

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

Architectural Inspection

R040

Asset: P.S. 373 (OLD P40) - STATEN ISLAND, 91 HENDERSON AVENUE, STATEN ISLAND, NY, 10301

Inspection Id	Inspection Type	Time In	Last Edited
3454	ARCHITECTURAL - ASSOCIATE	2024-02-26 09:03AM	2024-04-08 02:48PM
3491	ARCHITECTURAL - SENIOR	2024-02-26 07:46AM	2024-06-19 10:44AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Christine Hoffman
Principal Organization	P.S. 373 (Old P.S. 40)
Meeting with Principal?	Yes
Principal Feedback	The Principal had the following comment: There are classrooms that cannot be used because there is lead paint and the remediation has yet to begin.
Custodian	Daniel Graham
Was the Custodian Present?	No
Fireman	Robert Miller
Was the Fireman Present?	Yes
Building Square Footage	38,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1926
Student Population	114
Staff Population	171
Comments on the Number of Classrooms	22
Weather	Fair
Facade Photo	



Corner of Henderson Avenue and Lafayette Avenue - West View

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Main Entrance Photo



Facade A - Henderson Avenue

Roof Photo



Roof 1 - West 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 and 3rd Boys Toilet Rooms - HC upgraded, complete interior renovation of Multi-purpose Room including PA system and Movie system.

Years: 2019

Systems: 1st and 3rd Boys Toilet Rooms - HC upgraded

Years: 2019

Systems: Complete Foundation Walls waterproofing, Exterior Walls repairs including waterproofing, repointing and replacement of large areas of bricks, Chimney and Bulkhead waterproofing, Exterior Stairs/ Railing /Cheek Walls repointing and replaced, new Steel Stairs at MPR exit

Years: 2016

Systems: Flooring replacement at 1st Floor and MultiPurpose Room

Years: 2015

Systems: Corridor Doors replacement

Years: 2013

Systems: New Playground

Years: 2012

Systems: Roofing replacement, Bulkhead repairs, Parapet Guard

Years: 2011

Systems: Windows replacement

Years: 2006


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Have there been any New Building Additions?	No New Construction
Tandem	No Tandem
Leased Space?	No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Potential Falling Debris	Severely damaged and leaning chain link fence is a potential safety hazard	Fences	Schoolyard , Lafayette Avenue	Shawn Byrne	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	No			DISTANCE BETWEEN OPEN DOORS < 4'		
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		No		CHANGE IN ELEVATION		
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms						
Room 111	Yes	Yes				
Auditorium	No					
Cafeteria						
1st Floor	Yes	Yes			No	Yes

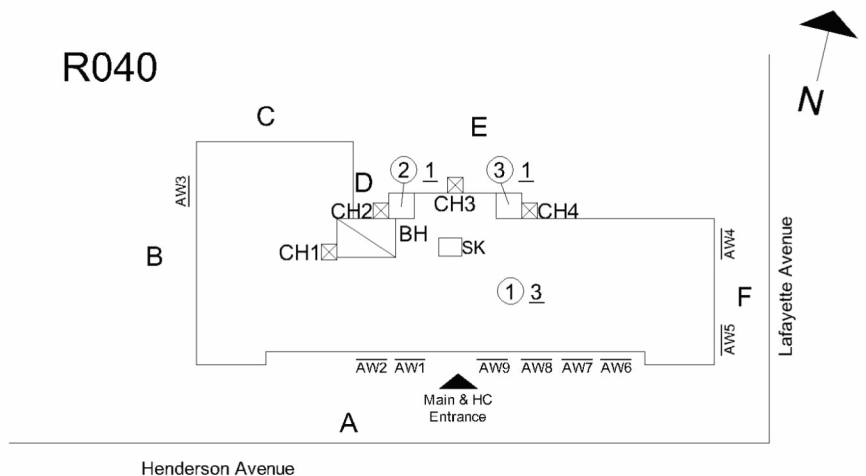
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium	No					
Library						
Room 208	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 257	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Nurse's Office						
Stair Landing A/1	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)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		

Building Template

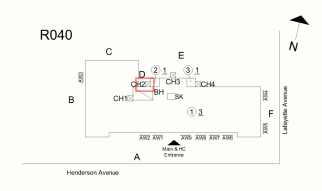

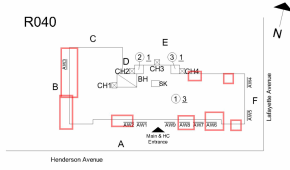


Inspection

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Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW9	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	9
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	CONCRETE MASONRY UNIT:MINOR CRACKS AND SPALLING
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH2
Violations	No photo recorded No violations recorded
COPING	Inspected
Condition	3- Fair
Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

COPING

Deficiency Photo 1



Facade B on Roof 1

Deficiency Photo 2

No photo recorded

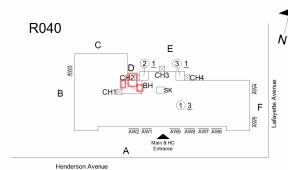
Violations

No violations recorded

Deficiency

TERRA COTTA:CRACKED/BROKEN PIECES

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH Roof

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CORNICE

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

DOORS

DOORS AND FRAMES

Condition

Inspected

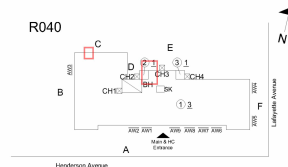
Deficiency

Inspected

Deficiency Location/Instance

4- Between Fair and Poor

METAL CLAD:DETERIORATED DOOR - MINOR DETERIORATION



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

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Question

Response

EXTERIOR

DOORS

DOORS AND FRAMES

Purpose of Action
Deficiency Photo 1

LEVEL 2



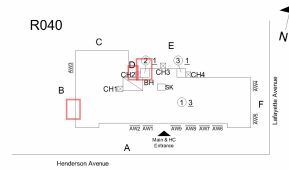
Deficiency Photo 2
Violations

Exit 3
No photo recorded
No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



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

5
EACH
REPLACE
PRIORITY 4
LEVEL 2

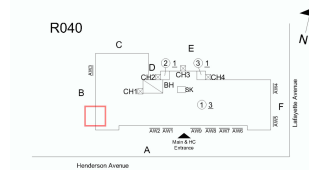
Deficiency Photo 2
Violations

Exit 2 (misaligned)
No photo recorded
No violations recorded

Deficiency

METAL CLAD:AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING

Deficiency Location/Instance




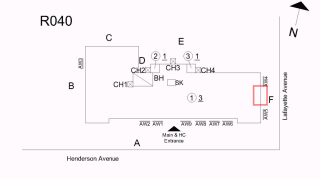

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

30
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 9
Violations	No photo recorded No violations recorded
TRANSOM/SIDE LIGHT	Does not exist
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	22,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	22,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE

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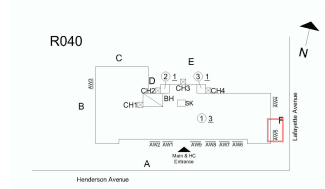
Question

Response

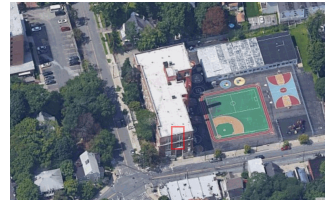
EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facade F

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

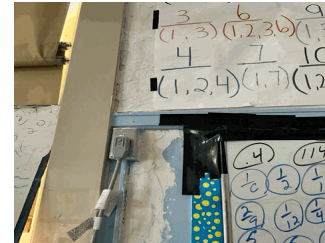
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 315 (staff toilet)

Deficiency Photo 2

No photo recorded

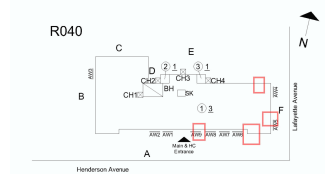
Violations

No violations recorded

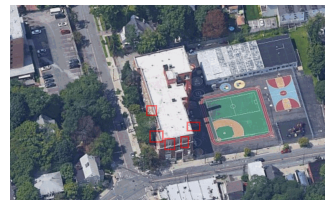
Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan Reference



Elevation



Elevation Reference

Facades A, E and F

Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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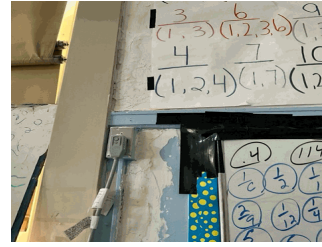
Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



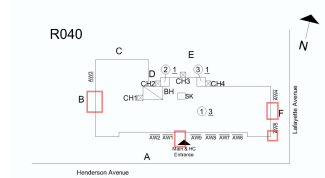
Room 314 shown, also Stair B/2, Room 312

Deficiency Photo 2
Violations

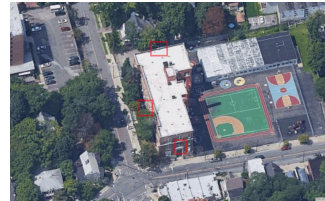
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR



Elevation



Facades A, B and F

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

70
S.F.
REPAIR
PRIORITY 3
LEVEL 2



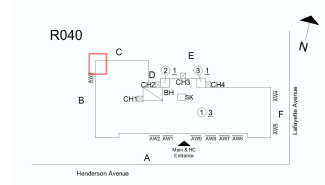
Above Exit 2

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



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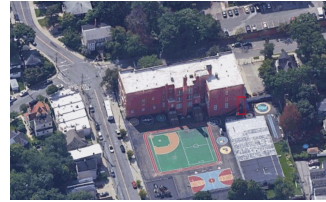
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade C
40
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



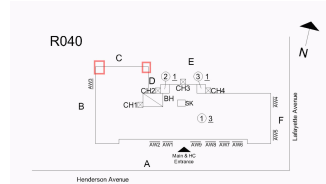
Deficiency Photo 2
Violations

Near Exit 3
No photo recorded
No violations recorded

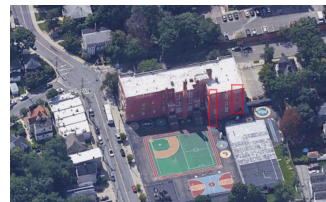
Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



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

Facade C
100
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

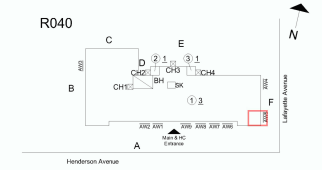


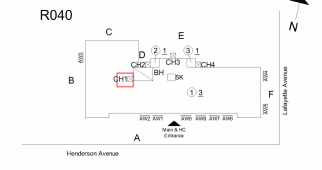
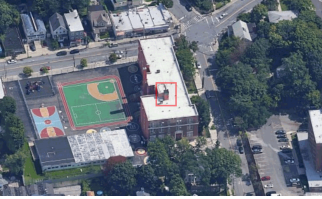


Near Exit 8

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BRICK:EFFLORESCENCE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade F
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	3- Fair
Deficiency	Missing/Damaged Screen
Roof Plan Reference	
Elevation	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
EXTERIOR	
LOUVER	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 at Chimney CH1
Violations	No photo recorded
Deficiency	No violations recorded
Roof Plan Reference	BROKEN/ DENTED BLADES
Elevation	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 at Chimney CH1
Violations	No photo recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	3,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	3,000
Instance Quantity Uom	CF
Deficiency	BRICK:EFFLORESCENCE

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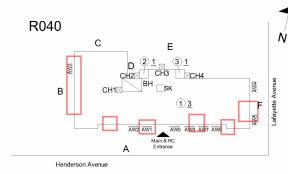
R040

Question	Response
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EXTERIOR

PARAPETS

Deficiency Location/Instance



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

250
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Facade A on Roof 1

Deficiency Photo 2
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

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

12,000

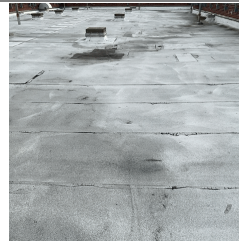
Replacement Uom

S.F.

Instance on Modified Bitumen:All Roofs

Inspected

Instance Roof Photo



Roof 1

Instance Condition

4- Between Fair and Poor

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?

Yes

Sustainable Roof System Type

White Roof

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Question	Response
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EXTERIOR

ROOF

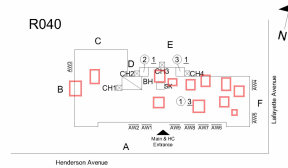
ROOFING

ROOFING

Sustainable Roof System Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2011
Source of Installation Year	Documented

Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION
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Deficiency Location/Instance



Deficiency Quantity

310

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



Roof 1 near Facade B

Deficiency Photo 2

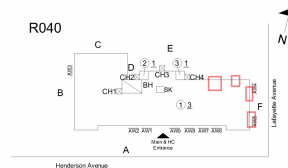
No photo recorded

Violations

No violations recorded

Deficiency	MODIFIED BITUMEN:FLASHING:BASE FLASHING DETERIORATED
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Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade F

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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

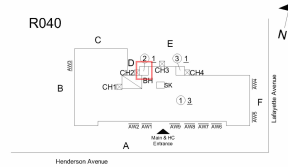
Condition

3- Fair

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 2

Violations

No photo recorded

No violations recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

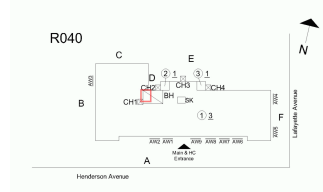
Condition

2- Between Good and Fair

Deficiency

**BULKHEAD/PENTHOUSE CEILING:PLASTER
DAMAGED/DETERIORATED**

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH

Deficiency Photo 2

No photo recorded

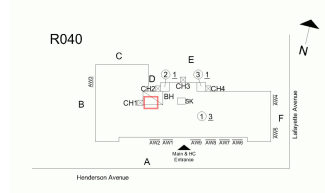
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WINDOWS:DAMAGED, DETERIORATED WINDOWS

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH (clouded glazing)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

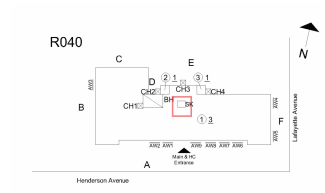
Condition

3- Fair

Deficiency

BROKEN GLASS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

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EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

MAINTENANCE
PRIORITY 3
LEVEL 2

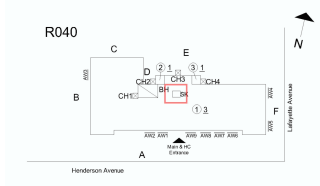


Skylight SK
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

DAMAGED FLASHING

Deficiency
Deficiency Location/Instance



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

30
L.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

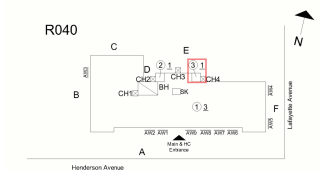
Inspected

Condition

3- Fair

Deficiency
Deficiency Location/Instance

BRICK:CRACKS/SPALLING - MINOR



Deficiency Quantity
Quantity Uom

15
S.F.

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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPAIR
PRIORITY 3
LEVEL 2



Exit 6 & 7

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

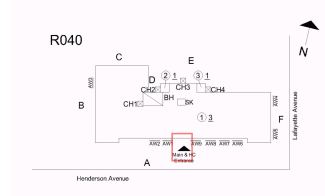
RAILINGS

Condition

Inspected
4- Between Fair and Poor

Deficiency
Deficiency Location/Instance

BROKEN BRACKET



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

15
EACH
REPLACE
PRIORITY 4
LEVEL 2



Main Entrance (bracket missing)

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

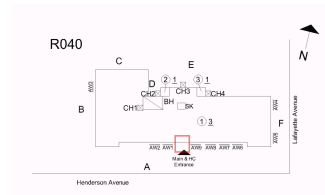
STAIRS/RAMPS

Condition

Inspected

Deficiency
Deficiency Location/Instance

5- Poor
STONE: WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE BELOW



Deficiency Quantity
Quantity Uom

30
S.F.

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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

INSTALL NEW
PRIORITY 5
LEVEL 2



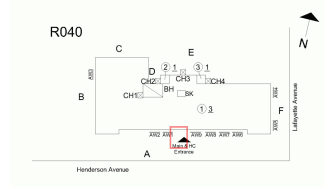
Boiler Room

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

CONCRETE:CRACKS/SPALLING - MAJOR



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

10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



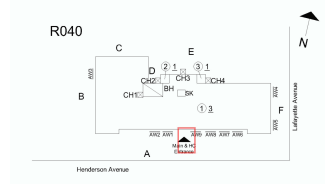
Main Entrance

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

STONE:CRACKS/SPALLING - MINOR



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Inspected

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

5- Poor

Instance Quantity

6,000

Instance Quantity Uom

S.F.

Installation Year

2006

Source of Installation Year

Documented

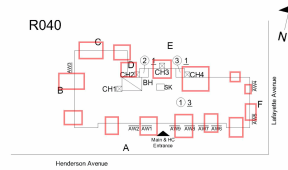
Are these windows insulated?

No

Deficiency

ALUMINUM - DOUBLE HUNG:DETERIORATED

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

2,500

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4


Purpose of Action

LEVEL 2

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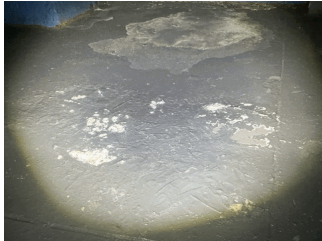
R040

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 1	
Deficiency Photo 2	Stair B/2
Violations	No photo recorded
Deficiency	No violations recorded
Roof Plan Reference	ALUMINUM - DOUBLE HUNG:HARDWARE POOR CONDITION/MISSING
Elevation	
Elevation Reference	
Deficiency Quantity	All Facades
Quantity Uom	30
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Boiler Room (near toilet)
	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
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room
Violations	No photo recorded
	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE: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	Gas Meter Room
Violations	No photo recorded
	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete, Masonry
	4- Between Fair and Poor
Deficiency	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo 1



Basement near Sprinkler Water Main shown, also Boiler Pit, East Storage Room, Telephone Room, near Domestic Water Main, near Boiler Pit, near Toilet Room and near Gas Meter Room

Deficiency Photo 2

No photo recorded

Violations

35654948P

Deficiency

CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM

Deficiency Location/Instance

Basement

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Electrical Panel Room

Deficiency Photo 2

No photo recorded

Violations

35654948P

ROOF STRUCTURE

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

VAULTS-BUNKERS

Inspected

Foundation Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

CRACKS, SPALLING

Deficiency Location/Instance

Basement

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5



Deficiency Photo 1



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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Foundation Walls	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded
	No violations recorded
Slab Structure	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE BEAMS:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Basement
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded
	No violations recorded
Vault/Ash Hoist Doors and Framing	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
AUDITORIUM	
	Does not exist
CAFETERIA	
Instance on 1st Floor	Inspected
	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
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	Near Windows
Violations	No photo recorded
	No violations recorded

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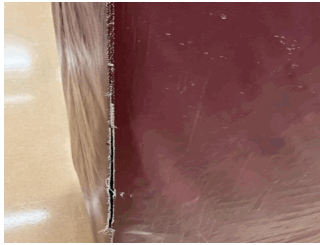

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Near 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
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
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
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

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Columns
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Column
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 312
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 312
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 307A, 309
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 309
Violations	No photo recorded
	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Room 213, 214
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 213
Violations	No photo recorded
	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 205, 207, 305, 307, Corridor near Room 309 and others
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 207
Violations	No photo recorded
	No violations recorded

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Exit Vestibule 2, Room 308
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	Exit Vestibule 2 No photo recorded
Violations	No violations recorded

Walls

Condition	Inspected 2- Between Good and Fair
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Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule 9, Room 305, 310, 313, 357
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	Exit Vestibule 9 No photo recorded
Violations	No violations recorded

Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule 9
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Exit Vestibule 9	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 312, 314
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	Room 314
Violations	No photo recorded
	No violations recorded
Specialties	Does not exist
GYMNASIUM	Not required
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
	No violations recorded

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

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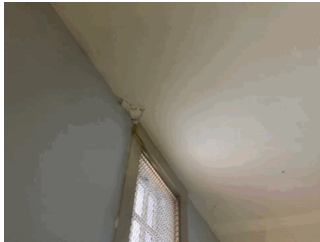
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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
	No violations recorded
LIBRARY	
Instance on Room 208	Inspected
	Inspected
Built-in Furnishing	
Instance on Room 208	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 208	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 208	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 208	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 208	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
	Does not exist
MULTI-PURPOSE ROOM	
Instance on 1st Floor	Inspected
	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	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Inspected
Stage	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor	Does not exist
Stage Curtains	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair A/1 Exit Vestibule 5
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1 Exit Vestibule 5
Violations	No photo recorded No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Exit Vestibule 9
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	Exit Vestibule 9
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair A/2,3, B/1
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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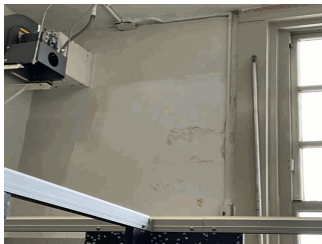
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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair B/1
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair B/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/2
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/1 Exit Vestibule 5
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 A/1 Exit Vestibule 5
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 315
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 315
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Parking Lot
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	Parking Lot
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
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	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	4- Between Fair and Poor

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Question **Response**

SITE

FENCES

Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	CHAIN LINK:DAMAGED/DETERIORATED Schoolyard 350 S.F. REPLACE PRIORITY 3 LEVEL 2
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Deficiency Photo 2 Violations	Schoolyard No photo recorded No violations recorded
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Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	CHAIN LINK:DAMAGED POST/RAIL Schoolyard 20 L.F. REPLACE PRIORITY 3 LEVEL 2
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Deficiency Photo 2 Violations	Schoolyard No photo recorded No violations recorded
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Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	WROUGHT IRON:DAMAGED/DETERIORATED Henderson Avenue 240 S.F. REPLACE PRIORITY 3 LEVEL 2
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Deficiency Photo 2 Violations	Henderson Avenue No photo recorded No violations recorded
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Question	Response
SITE	
FENCES	
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	200
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
IRRIGATION SYSTEM	
	Does not exist
PAVING	
	Inspected
Student Non-Use	
Gravel Exists?	Inspected
	No
Asphalt	
	Does not exist
Concrete	
Condition	Inspected
	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	675
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Pavers	
	Does not exist
Student Use	
Gravel Exists?	Inspected
	No
Asphalt	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	4,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	POTHoles
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
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	Henderson Avenue
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo 2	Henderson Avenue
Violations	No photo recorded
	No violations recorded
Pavers	
	Does not exist
DOT Sidewalk	
	Inspected
Asphalt	
	Does not exist
Concrete	
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Henderson Avenue , Lafayette Avenue
Deficiency Quantity	475
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Henderson Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Henderson Avenue
Deficiency Quantity	35
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Henderson Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	
	Does not exist
PLAYGROUNDS	
	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Inspected

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Question	Response
SITE	
PLAYGROUNDS	
Fence	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Does not exist
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- 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	Parking Lot
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	
Concrete	Inspected
Metal/Wood/Plastic	Does not exist
Condition	Inspected
Deficiency	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 Cheek/flank Walls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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SITE

STAIRS/RAMPS: EXTERIOR

Site Cheek/flank Walls

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Parking Lot
No photo recorded
No violations recorded

Railings

Condition

Deficiency

Inspected
2- Between Good and Fair

No deficiencies recorded

Stairs/ramps

Condition

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Inspected
3- Fair
CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Parking Lot
60
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Parking Lot
No photo recorded
No violations recorded

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Does the SCA expect asset to have artwork?

No