

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

**Architectural Inspection**

**R054**

**Asset:** P.S. 54 - STATEN ISLAND, 1060 WILLOWBROOK ROAD, STATEN ISLAND, NY, 10314

Inspection Id	Inspection Type	Time In	Last Edited
4795	ARCHITECTURAL - ASSOCIATE	2024-04-17 09:07AM	2024-05-31 07:13PM
4810	ARCHITECTURAL - SENIOR	2024-04-17 08:03AM	2024-06-16 02:03PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Ash Hoist Vault (no key)
Principal(s) Information	
Principal Name	Karen Catanzaro LaRosa
Principal Organization	P.S. 54 - Staten Island
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The school's electric power and number of outlets are currently inadequate to support today's technological needs.
Custodian	Philip Laura
Was the Custodian Present?	No
Fireman	Juan Morales
Was the Fireman Present?	Yes
Building Square Footage	74,000
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	1970
Student Population	806
Staff Population	105
Comments on the Number of Classrooms	38
Weather	Fair
Facade Photo	



Willowbrook Road - West View

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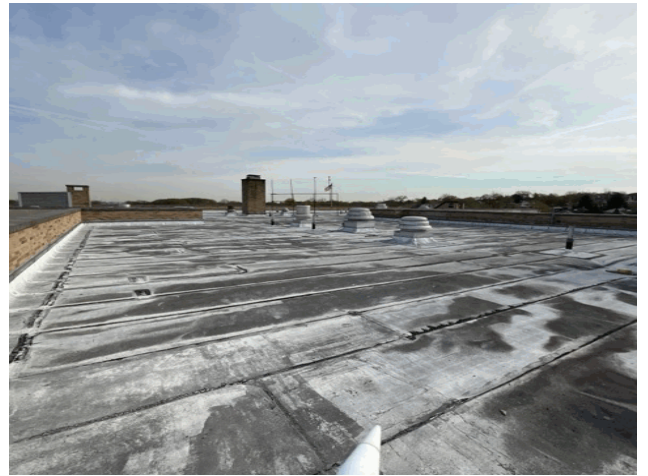
**R054**

Main Entrance Photo



Facade A - Willowbrook Road

Roof Photo



Roof 1 - North View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: DOT pavers

Years: 2021

Systems: Exterior Student-use Ramps between R054; New free-standing Gymnasium

Years: 2021

Systems: Roofing, Windows/Guards, Parapet/Coping replacement (full), Exterior Walls repointing (full)

Years: 2011

Systems: Auditorium upgrade: Seating, Flooring, Lighting, Ceiling

Years: 2010

Systems: Sidewalk replacement along Willowbrook Road

Years: 2009

Systems: Flood remediation - Basement, Library upgrade

Years: 2008

Systems: Flood remediation - Basement

Years: 2008

Systems: Roofing repairs (partial )

Years: 2006

Systems: Exterior Masonry repointing (partial)

Years: 2004

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

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Leased Space? No

**Priority Condition**

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

**Structural Engineer Required**

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

**Programmatic Accessibility**

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

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

**Exterior Routes**

<b>Exterior Entrances &amp; Exits</b>		No		DISTANCE BETWEEN OPEN DOORS < 4'		
<b>Exterior H/C Lifts</b>	No		No			
<b>Exterior Ramps and Railings</b>	No		No			

**Interior Routes**

<b>Corridor and Lobby H/C Lifts</b>	No		Yes			
<b>Interior Corridor Doors And Hardware</b>	Yes	Yes				
<b>Interior Corridors &amp; Lobbies</b>		No		CHANGE IN ELEVATION		
<b>Interior Elevators</b>	No					
<b>Interior Lobby Doors And Hardware</b>		Yes				
<b>Interior Ramps</b>	Yes	Yes				

**Rooms & Spaces**

<b>Art Rooms</b>	No					
<b>Auditorium</b>						
1st Floor	Yes	No		NO STAGE ACCESS	FM System	No
<b>Cafeteria</b>						
1st Floor	Yes	Yes			No	No
<b>Classrooms</b>						
1st Floor	Yes	Yes				
<b>Computer Rooms</b>						
Room 326	Yes	Yes				

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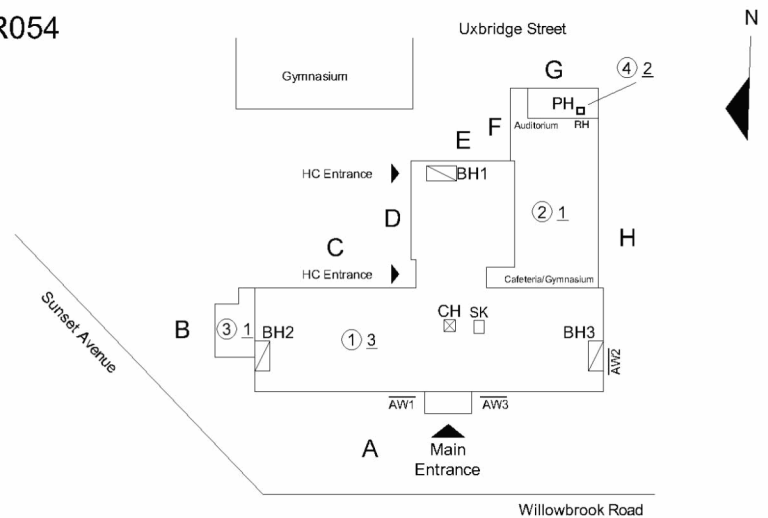
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Gymnasium</b>	No					
<b>Library</b>						
Room 220	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Main Office</b>						
Room 114	Yes	Yes				
<b>Multi-purpose Room</b>	No					
<b>Nurse's Office</b>						
Room 205	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Pool</b>	No					
<b>Science Lab</b>	No					
<b>Toilet Rooms (boys)</b>						
Room 126	Yes	No		CLEAR OPENING < 32"		
<b>Toilet Rooms (girls)</b>						
122	Yes	No		CLEAR OPENING < 32"		
<b>Toilet Rooms (staff)</b>						
Room 111-Women, Room 113-Men	Yes	No		CLEAR OPENING < 32"		

**Building Template**

R054



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW3	Inspected
Instance Condition	3- Fair

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Question	Response
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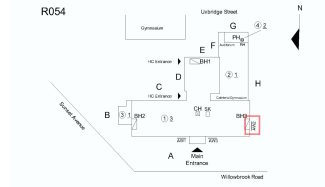
**EXTERIOR**

**AREAWAY**

Instance Quantity	3
Instance Quantity Uom	EACH

Deficiency	AREAWAY SLAB:CRACKS AND SPALLING
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Deficiency Location/Instance



Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

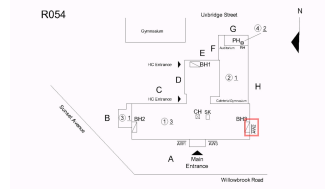


Areaway AW2

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
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Deficiency Location/Instance



Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Areaway AW2

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

**AWNINGS AND CANOPIES**

Condition	Inspected
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Deficiency	2- Between Good and Fair
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CHIMNEY	Inspected
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Question	Response
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**EXTERIOR**

**CHIMNEY**

Material Type(s)

Masonry

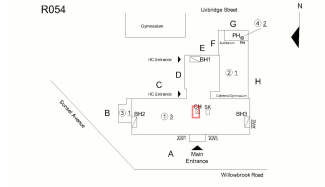
Condition

2- Between Good and Fair

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

5

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

Deficiency

2- Between Good and Fair

**CORNICE**

Does not exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

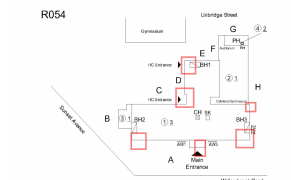
Condition

4- Between Fair and Poor

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



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**Question**

**Response**

**EXTERIOR**

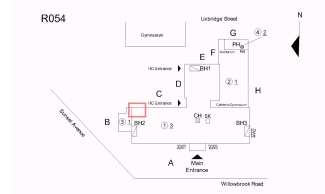
**DOORS**

**DOORS AND FRAMES**

Deficiency Photo 2 Violations	Exit 8 No photo recorded No violations recorded
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Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
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Deficiency Location/Instance



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

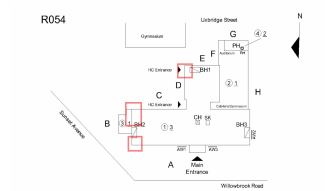
2  
 EACH  
 MAINTENANCE  
 PRIORITY 3  
 LEVEL 2



Deficiency Photo 2 Violations	Exit 3 No photo recorded No violations recorded
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Deficiency	METAL CLAD:AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
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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



Deficiency Photo 2 Violations	Exit 3 No photo recorded No violations recorded
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**DOOR HARDWARE**

Inspected

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Question	Response
<b>EXTERIOR</b>	
<b>DOORS</b>	
<b>DOOR HARDWARE</b>	
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TRANSOM/SIDE LIGHT</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>EXTERIOR WALLS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Deficiency	<b>BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE</b>
Rooftop Reference	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 8 shown, also Exit 2 and Main Entrance
Violations	No photo recorded
Deficiency	No violations recorded
	<b>BRICK:EFFLORESCENCE</b>



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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	2,100
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
<b>EXTERIOR SOFFITS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	Does not exist
<b>LOUVER</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry, Concrete
Replacement Quantity	4,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	4,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
<b>PLAZA DECK</b>	Does not exist
<b>ROOF</b>	Inspected
<b>ROOFING</b>	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected

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Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS**

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**

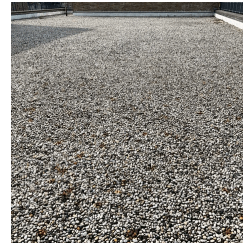
Inspected

Replacement Quantity 30,000

Replacement Uom S.F.

Instance on IRMA:Roof 2 Inspected

Instance Roof Photo



Roof 2

Instance Condition 3- Fair

Instance Quantity 6,000

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

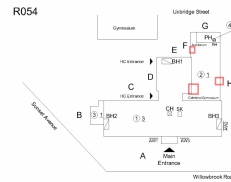
Is/Are the roof(s) suitable for Solar Panel installation? Yes

Installation Year 2011

Source of Installation Year Documented

Deficiency IRMA:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



Deficiency Quantity 75

Quantity Uom S.F.

Potential Action MAINTENANCE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo 1



Facade H at Roof 2

Deficiency Photo 2

No photo recorded

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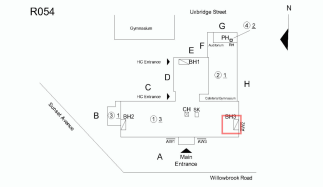

Question	Response
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**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Violations	No violations recorded
Instance on Modified Bitumen:Roofs 1, 3 and 4	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	24,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	Roofs 1, 3 and 4
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:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION

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Question	Response
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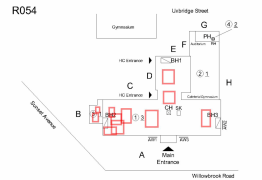
**EXTERIOR**

**ROOF**

**ROOFING**

**ROOFING**

Deficiency Location/Instance



Deficiency Quantity

500

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 at Bulkhead BH3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**ROOFING DRAINS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**SPECIALTIES**

Inspected

**BULKHEAD/PENTHOUSE**

Inspected

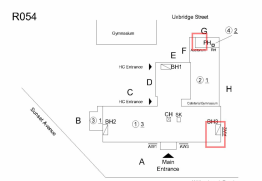
Condition

3- Fair

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



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**Question** **Response**

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**EXTERIOR**

**ROOF**

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

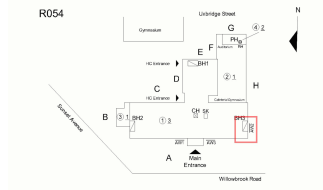
Deficiency Photo 2  
Violations

Bulkhead BH3 shown, also in Penthouse PH  
No photo recorded  
No violations recorded

Deficiency

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

Deficiency Location/Instance



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

25  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Bulkhead BH3

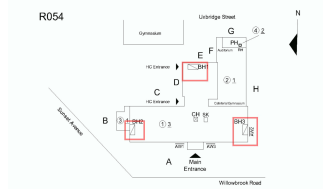
Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

Deficiency

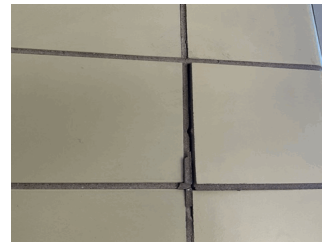
**BULKHEAD/PENTHOUSE WALLS/INTERIOR:GLAZED  
BLOCK DETERIORATED JOINTS**

Deficiency Location/Instance



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

175  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



Bulkhead BH3

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

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**EXTERIOR**

**ROOF**

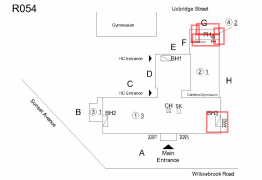
**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency

**BULKHEAD/PENTHOUSE  
WALLS/EXTERIOR:EFFLORESCENCE**

Deficiency Location/Instance



Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Deficiency Photo 2

Bulkhead BH3

Violations

No photo recorded

No violations recorded

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Inspected

Material Type(s)

Glass

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**ROOF/GRAVITY TANK**

Does not exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**RAILINGS**

Inspected

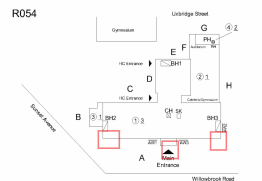
Condition

3- Fair

Deficiency

RUST - MAJOR

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**RAILINGS**

Deficiency Photo 1



Exit 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**STAIRS/RAMPS**

Inspected

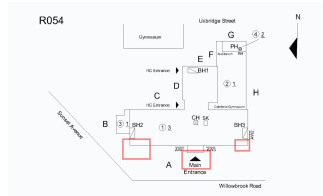
Condition

3- Fair

Deficiency

**CONCRETE:CRACKS/SPALLING - MINOR**

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance

Deficiency Photo 2

No photo recorded

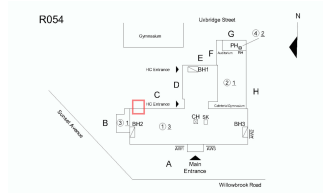
Violations

No violations recorded

Deficiency

**CONCRETE:CRACKS/SPALLING - MAJOR**

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo 1



Exit 3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**WINDOWS**

Replacement Quantity

Inspected

Replacement Uom

9,000

**EXTERIOR GUARDS**

Condition

S.F.

Deficiency

Inspected

2- Between Good and Fair

**LINTELS**

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

**WINDOWS**

Material Type(s)

Inspected

Instance on Aluminum - Double Hung:All Facades

Aluminum

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

9,000

Installation Year

S.F.

Source of Installation Year

2011

Are these windows insulated?

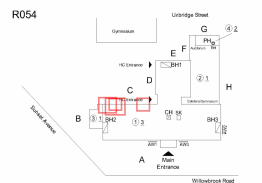
Documented

Deficiency

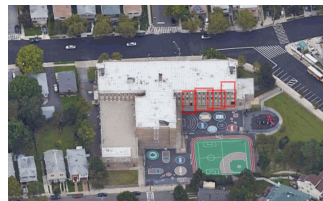
Yes

Roof Plan Reference

ALUMINUM - DOUBLE HUNG:BROKEN PANE



Elevation



Elevation Reference

Facade C

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2



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Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 301 shown, also Rooms 201, 207
Violations	No photo recorded No violations recorded
Deficiency	<b>ALUMINUM - DOUBLE HUNG:DETERIORATED</b>
Roof Plan Reference	
Elevation	
Elevation Reference	Facades A, B, F
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 302
Violations	No photo recorded No violations recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3- Fair
Deficiency	<b>MASONRY BEARING WALL:CRACKED/SPALLED</b>
Deficiency Location/Instance	Basement and 1st Floor
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	RESTITCH

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Question	Response
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**INTERIOR**

**STRUCTURAL**

**COLUMNS/BEAMS/BEARING WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo 1

PRIORITY 3  
LEVEL 5



Kitchen Storage Room shown, also Custodian's workshop and Book Storage Room

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**FLOOR STRUCTURE**

Condition

Inspected

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

3- Fair  
METAL DECK AND CONCRETE:DETERIORATED  
Basement  
25  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 5



Deficiency Photo 2  
Violations

Crawl Space under Exit 4  
No photo recorded  
No violations recorded

**FOUNDATION WALLS**

Material Type(s)

Inspected  
Concrete

Condition

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

3- Fair  
CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE  
Basement  
50  
S.F.  
INSTALL WATERPROOFING  
PRIORITY 5  
LEVEL 5



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<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
	Oil Tank Room shown, also Boiler Pit
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>ROOF STRUCTURE</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>VAULTS-BUNKERS</b>	
Foundation Walls	Inspected
Slab Structure	Inaccessible
Vault/Ash Hoist Doors and Framing	Inaccessible
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>AUDITORIUM</b>	
Instance on 1st Floor (228 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (228 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage</b>	
Instance on 1st Floor (228 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Walls</b>	
Instance on 1st Floor (228 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (228 Seats)	Does not exist
<b>CAFETERIA</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
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	Center
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Not required
<b>Stage</b>	
Instance on 1st Floor	Does not exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
	Inspected

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 117
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 117
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 104, 144, 329
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 329
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 105, 114, 116
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 105
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Quantity	Corridor near Room 111, 114
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Corridor near Room 111
Violations	No photo recorded
	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 117, 201, 204, 226, 331 and others
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	Corridor near Room 117
Violations	No photo recorded
	No violations recorded
<b>Specialties</b>	Does not exist
<b>GYMNASIUM</b>	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	3- Fair

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Question	Response
<b>INTERIOR</b>	
<b>INTERIOR DOOR HARDWARE</b>	
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Instance Condition	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
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
<b>Walls</b>	

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Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
<b>LIBRARY</b>	
Instance on Room 220	Inspected
<b>Built-in Furnishing</b>	Inspected
Instance on Room 220	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Room 220	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Left side
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	Left side
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Right side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5



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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Right side
Violations	No photo recorded No violations recorded
<b>Door(s)</b>	
Instance on Room 220	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 220	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 220	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Left side
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	Left side
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Right side
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Walls</b>	
Deficiency Photo 1	
	Right side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>LOCKER ROOM</b>	Does not exist
<b>MULTI-PURPOSE ROOM</b>	Does not exist
<b>SCIENCE DEMO ROOM</b>	Does not exist
<b>SCIENCE LAB</b>	Does not exist
<b>SCIENCE PREP ROOM</b>	Does not exist
<b>SHOWER ROOM</b>	Does not exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair B/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Does not exist
<b>Railings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Stair A/1, B/1,2, C/1,2
Deficiency Quantity	70
Quantity Uom	S.F.

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Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

REPLACE  
PRIORITY 3  
LEVEL 2



Stair B/2

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**Walls**

**Condition**

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

Inspected  
2- Between Good and Fair  
GLAZED BLOCK:CRACKS/SPALLING  
Stair C/1,2  
30  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Stair C/1

Deficiency Photo 2  
Violations

No photo recorded  
No violations recorded

**TOILET ROOMS - STAFF**

**Ceiling**

**Condition**

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

Inspected  
Inspected  
2- Between Good and Fair  
PLASTER:CRACKS/SPALLING - ACTIVE LEAK  
Room 111  
10  
S.F.  
REPLACE  
PRIORITY 5  
LEVEL 2





Room 111

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 111
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 111
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Floor Finish</b>	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 311
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 311
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Stalls</b>	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 111, 211, 311, Kitchen
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Stalls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 311
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 211, 311
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 311
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 111
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 111
Violations	No photo recorded No violations recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	Inspected 2- Between Good and Fair

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 122, 126
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	Room 126
Violations	No photo recorded No violations recorded
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Inside Room 206, 207, 208, 215, 222 and others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Inside Room 222
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 122, Inside Room 232
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
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Photo 1	
Deficiency Photo 2	Inside Room 232
Violations	No photo recorded No violations recorded
<b>Stalls</b>	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 122, 2nd Floor - Boys
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor - Boys
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not exist
<b>STEEL STAIRS</b>	Does not exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Inspected
Condition	5- Poor
Deficiency	CONCRETE PAD MISSING
Deficiency Location/Instance	West of building
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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**SITE**

**CONTAINERIZATION**

Deficiency Photo 1



West of building

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

FENCING MISSING

Deficiency Location/Instance

West of building

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

2- Between Good and Fair

Deficiency

No deficiencies 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

3- Fair

Deficiency

CONCRETE CURB:DAMAGED/DETERIORATED

Deficiency Location/Instance

Willowbrook Road, Sunset Avenue

Deficiency Quantity

50

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
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo 2	Willowbrook Road
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Quantity	Schoolyard
Quantity Uom	20
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Quantity	Willowbrook Road, Sunset Avenue
Quantity Uom	160
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Willowbrook Road
Violations	No photo recorded
<b>IRRIGATION SYSTEM</b>	No violations recorded
<b>PAVING</b>	Does not exist
<b>Student Non-Use</b>	Inspected
Gravel Exists?	Inspected
<b>Asphalt</b>	No
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CRACKS - MAJOR
Deficiency Quantity	West of Building
Quantity Uom	750
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Asphalt</b>	
Deficiency Photo 1	
Deficiency Photo 2	West of Building
Violations	No photo recorded No violations recorded
Deficiency	<b>POTHoles</b>
Deficiency Location/Instance	West of Building
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	<b>REPAIR</b>
Urgency of Action	<b>PRIORITY 3</b>
Purpose of Action	<b>LEVEL 2</b>
Deficiency Photo 1	
Deficiency Photo 2	West of Building
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	<b>CRACKS - MAJOR</b>
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	<b>REPLACE</b>
Urgency of Action	<b>PRIORITY 3</b>
Purpose of Action	<b>LEVEL 2</b>
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 7
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>Student Use</b>	Inspected
Gravel Exists?	No

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
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	Schoolyard No photo recorded
Violations	No violations recorded
<b>Concrete</b>	Does not exist
<b>Pavers</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Willowbrook Road, Sunset Avenue, Behind building
Deficiency Quantity	475
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Willowbrook Road No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Behind building
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Behind building
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Does not exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Willowbrook Road, Sunset 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	Willowbrook Road
Violations	No photo recorded No violations recorded
<b>Pavers</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>PLAYGROUNDS</b>	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Benches</b>	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
<b>Fence</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Pavement</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Unpaved Area</b>	
Instance on Schoolyard	Does not exist
<b>PLAYING SURFACE</b>	
	Does not exist
<b>RETAINING WALLS</b>	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	3- Fair
Deficiency	No
Deficiency Location/Instance	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR Schoolyard
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	Schoolyard
Violations	No photo recorded No violations recorded
<b>SEATING</b>	
	Inspected

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Question	Response
<b>SITE</b>	
<b>SEATING</b>	
<b>Benches</b>	Inspected
<b>Concrete</b>	Does not exist
<b>Metal/Wood/Plastic</b>	Inspected
Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Park Area
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Park Area
Violations	No photo recorded No violations recorded
<b>Bleachers</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>Site Cheek/flank Walls</b>	Does not exist
<b>Railings</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs/ramps</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21249

Comments

No

Artwork exist at stated location?

Yes

