

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

Architectural Inspection

R062

Asset: THE KATHLEEN GRIMM SCHOOL FOR LEADERSHIP AND SUSTAINABILITY AT SANDY GROUND - STATEN ISLAND, 644 BLOOMINGDALE ROAD, STATEN ISLAND, NY, 10309

Inspection Id	Inspection Type	Time In	Last Edited
4484	ARCHITECTURAL - ASSOCIATE	2024-04-04 09:31AM	2024-05-31 06:57PM
4557	ARCHITECTURAL - SENIOR	2024-04-04 10:38AM	2024-05-06 03:12PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Lisa Sarnicola
Principal Organization	The Kathleen Grimm School for Leadership and Sustainability
Meeting with Principal?	No
Principal Feedback	The Principal had the following comment: 1. The ice particles that fall from the solar panels on the track and in the parking structure are a safety hazard. 2. The track area is damaged from snow removal machinery and requires repair. 3. There are some uneven walkway pavers throughout the site.
Custodian	Casey Troeller
Was the Custodian Present?	Yes
Fireman	Douglas Orejuela
Was the Fireman Present?	Yes
Building Square Footage	68,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2 (no Basement)
Comments on the Year Built	2015
Student Population	469
Staff Population	89
Comments on the Number of Classrooms	22
Weather	Fair
Facade Photo	



Woodrow Road - West View

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Main Entrance Photo



Facade A - Bloomingdale's Road

Roof Photo



Roof 1 - East View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Limited Window Repairs and Roof Drain replacement.

Years: 2023

Systems: Limited Roof Repair

Years: 2022

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	Tripping Hazard	Collapsed paver substrate creates uneven surfaces which poses a tripping hazard	IRMA Roof Pavers	Main IRMA roof at various locations	John Ramos	Fireman	

Structural Engineer Required

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

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Programmatic Accessibility

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

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms	No					
Auditorium	No					
Cafeteria						
1st Floor	Yes	Yes			FM System	Yes
Classrooms						
1st and 2nd Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
1st Floor	Yes	Yes			FM System	Yes
Library						
Room 161	Yes	Yes				
Main Office						
Room 102	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 108	Yes	Yes				
Pool	No					
Science Lab						
Room 205	Yes	Yes				
Toilet Rooms (boys)						
1st and 2nd Floors	Yes	Yes				
Toilet Rooms (girls)						
1st and 2nd Floors	Yes	Yes				
Toilet Rooms (staff)						

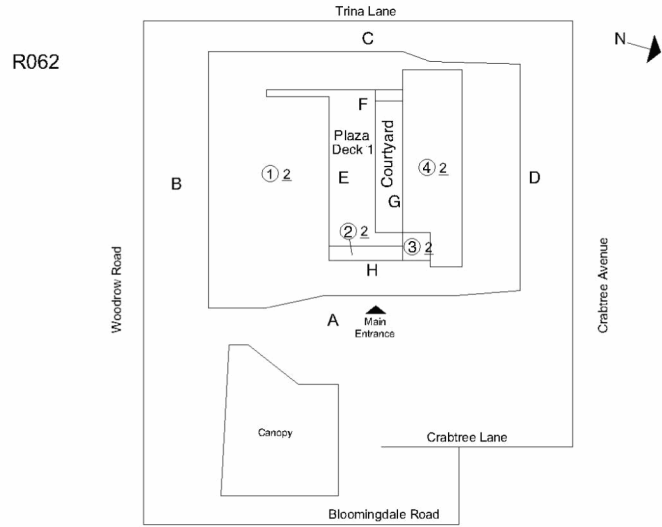
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st and 2nd Floors - Men's and Women's	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	Does not exist
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Steel
Replacement Quantity	25,000
Replacement Uom	S.F.
Instance on All Facades	Inspected

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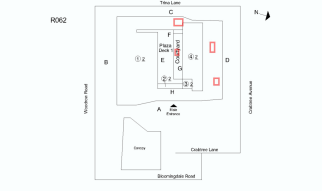

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Instance Condition	2- Between Good and Fair
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Deficiency	No deficiencies recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Concrete, Metal
Replacement Quantity	1,000
Replacement Uom	C.F.
Instance on Facades A, B and C	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Inspected
Instance on Pavers:Plaza Deck 1	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1,000
Instance Quantity Uom	S.F.
Installation Year	2015
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Does not exist
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	34,000
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	34,000

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
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	Green Roof
Sustainable Roof System Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	Yes
Solar Panel Location (Roof Number)	All Roofs
Installation Year	2015
Source of Installation Year	Documented
Deficiency	IRMA:ROOFING:DETERIORATED PAVERS WITH INTEGRAL INSULATION
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Does not exist
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist
WINDOWS	Inspected

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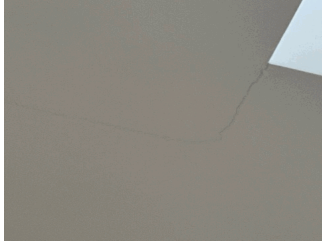

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Question	Response
EXTERIOR	
WINDOWS	
Replacement Quantity	5,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Does not exist
LINTELS	Does not exist
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Installation Year	2015
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
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	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist

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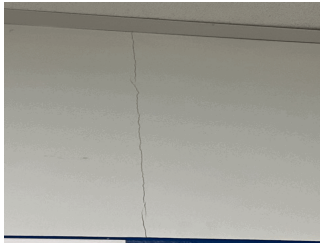

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor Near Room 168
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	Corridor Near Room 168
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor Near Room 133
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	Corridor Near Room 133
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Main Lobby, Near Cafeteria
Deficiency Quantity	15

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Corridor Near Rooms 103, 113, 212, 261
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Near Room 113
Violations	No photo recorded No violations recorded
Specialties	Inspected
Classroom Locker(s)	Does not exist
Fixed Seating	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 103A
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 103A
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not exist
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	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Does not exist	
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Entrance
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 161	Inspected
Built-in Furnishing	
Instance on Room 161	Does not exist
Ceiling	
Instance on Room 161	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 161	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 161	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Walls	

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Question	Response
INTERIOR	
LIBRARY	
Walls	
Instance on Room 161	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 205	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 205	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 207	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 207	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Does not exist
Door(s)	Does not exist
Partition	Does not exist
Railings	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stalls	Does not exist
Walls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Inspected
Condition	5- Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Schoolyard, Playground
Deficiency Quantity	2
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
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Woodrow Road
Deficiency Quantity	50
Quantity Uom	S.F.

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Question	Response
SITE	
FENCES	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Woodrow Road
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Does not exist
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Crabtree Avenue Exit
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Pavers	
Deficiency Photo 1	
Deficiency Photo 2	Crabtree Avenue Exit
Violations	No photo recorded No violations recorded
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Bloomingtondale Road, Crabtree Avenue
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	Bloomingtondale Road
Violations	No photo recorded No violations recorded
Pavers	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
PLAYGROUNDS	Inspected
Instance on South Side of School Building	Inspected
Benches	
Instance on South Side of School Building	Does not exist
Fence	
Instance on South Side of School Building	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Pavement	
Instance on South Side of School Building	Does not exist
Play Equipment	
Instance on South Side of School Building	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Instance on South Side of School Building	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on South Side of School Building	Does not exist
PLAYING SURFACE	
Playing Field	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Running Track	
	Does not exist
RETAINING WALLS	
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
Deficiency Quantity	Near Playground
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Playground
Violations	No photo recorded
	No violations recorded
SEATING	
	Inspected
Benches	
	Inspected
Concrete	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
Bleachers	
	Does not exist
SITE WALLS (NOT RETAINING WALLS)	
	Does not exist
STAIRS/RAMPS: EXTERIOR	
	Inspected
Site Cheek/flank Walls	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
Railings	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
Stairs/ramps	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

100002

Comments

No

Artwork exist at stated location?

Yes



Accession No.

100039

Comments

No

Artwork exist at stated location?

Yes

