

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

Architectural Inspection

X016

Asset: P.S. 16 - BRONX, 4550 CARPENTER AVENUE, BRONX, NY, 10470

Inspection Id	Inspection Type	Time In	Last Edited
1900	ARCHITECTURAL - SENIOR	2023-12-22 07:22AM	2024-01-26 11:45AM
1901	ARCHITECTURAL - ASSOCIATE	2023-12-22 08:26AM	2024-03-11 09:18AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection? Inspection Inaccessible Comment	No Areaways, Awning/Canopy, Louver, Window Guards, Lintel, Roof, Chimney, Parapet, Coping, Leader/Gutter, Site Walls and Student-use Concrete (construction barriers).
Principal(s) Information	
Principal Name	Latanya Gray
Principal Organization	P.S. 16 - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Andrew Brrerton
Was the Custodian Present?	No
Fireman	Micheal Ortiz (Handyman)
Was the Fireman Present?	Yes
Building Square Footage	44,000
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	1909
Student Population	362
Staff Population	50
Comments on the Number of Classrooms	18
Weather	Fair
Facade Photo	



Carpenter Avenue - North View

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Main Entrance Photo



Facade A - Carpenter Avenue

Roof Photo

Not taken

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: 2021

Years: New Schoolyard & Site renovation

Systems: Roof BH repairs

Years: 2020

Systems: 1st Floor Girls Toilet Room upgrades; Partial interior Door hardware replacement

Years: 2017

Systems: 2nd and 3rd Floors Student Toilet Rooms upgrades and new Floor Tiles in Basement Student Toilet Rooms

Years: 2015

Systems: Roof Drain Repairs

Years: 2012

Systems: Partial exterior Door replacement

Years: 2011

Systems: Exterior Modernization project including Roofing replacement of the Main and Auditorium Roofs, Parapet repairs and repointing, Water infiltration remediation, new HC Ramp and Partial Exterior Door replacement.

Years: 2010

Systems: Roofing replacement, Windows, Window Guards and Window Shades replacement, partial Exterior Door replacement.

Years: 2000

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
No	Protruding Elements	Severely damaged seating with sharp metal edges posing a potential safety hazard	Auditorium Fixed Seating	Seats B/5, E/5, K/8	Michael Ortiz	Handyman	

Structural Engineer Required

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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

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

Interior Routes

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

Rooms & Spaces

Art Rooms	No					
Auditorium						
1st Floor	Yes	No		NO STAGE ACCESS	FM System	Yes
Cafeteria						
Basement	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Classrooms						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
Room 309	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium	No					
Library						
Room 202	Yes	No				

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NOT ON ACCESSIBLE ROUTE		
Main Office						
1st Floor	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
1st Floor	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
Basement	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		
Toilet Rooms (girls)						
Basement and 1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (staff)						
1st Floor - Unisex	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

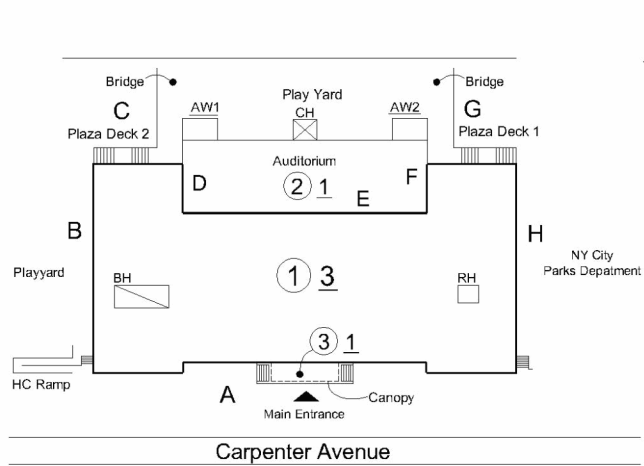
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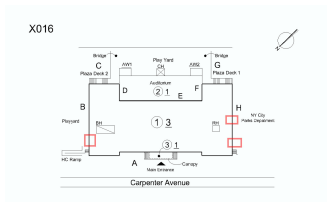

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Building Template

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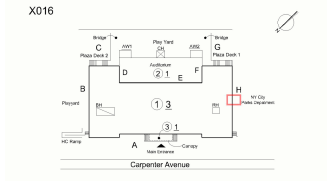

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inaccessible
Instance Quantity	2
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Inaccessible
CHIMNEY	Inaccessible
COPING	Inaccessible
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Exit 4	Exit 4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL CLAD:DETERIORATED DOOR - MINOR DETERIORATION
Deficiency Location/Instance	
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	Facade H
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	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	15,000
Replacement Uom	S.F.
Instance on All Facades	Under construction
Instance Quantity	15,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inaccessible
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,500
Replacement Uom	C.F.
Instance on All Facades	Under construction

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Question	Response
EXTERIOR	
PARAPETS	
Instance Quantity	6,500
Instance Quantity Uom	CF
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inaccessible
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	14,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inaccessible
Instance Quantity	14,000
Instance Quantity Uom	S.F.
ROOFING DRAINS	Under construction
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Under construction
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	<div data-bbox="917 1444 1242 1633" data-label="Image"> </div>
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	6,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inaccessible
LINTELS	Inaccessible
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	6,000
Instance Quantity Uom	S.F.
Installation Year	2000
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair

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Question	Response
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INTERIOR

STRUCTURAL

FLOOR STRUCTURE

Deficiency	CINDER CONCRETE ARCH:METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	140
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	



Boiler Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

FOUNDATION WALLS

Material Type(s)

Inspected

Concrete, Masonry

Condition

3- Fair

Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	



Boiler Room

Deficiency Photo 2

No photo recorded

Violations



No violations recorded

Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room Boiler Room
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (477 Seats)	Inspected
Ceiling	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	3
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
Fixed H/C Lift	
Instance on 1st Floor (477 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/3, C/101, F/1, H/7, J/5 and others
Deficiency Quantity	65
Quantity Uom	EACH
Potential Action	REPLACE

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Question **Response**

INTERIOR

AUDITORIUM

Fixed Seating

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Seat A/3

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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

DAMAGED/BROKEN/INOPERABLE
Seats B/5, K/8, E/5
3
EACH
REPLACE
PRIORITY 5
LEVEL 6



Seat B/5

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Floor Finish

Instance on 1st Floor (477 Seats)
Instance 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
VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
At Rear near Windows
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



At Rear near Windows

Deficiency Photo 2
Violations


No photo recorded
No violations recorded

Sliding-folding Partition

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Question	Response
INTERIOR	
AUDITORIUM	
Sliding-folding Partition	
Instance on 1st Floor (477 Seats)	Does not exist
Stage	
Instance on 1st Floor (477 Seats)	Inspected
Stage	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (477 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Center of Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center of Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit 5 Vestibule
Deficiency Quantity	1

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 5 Vestibule
Violations	No photo recorded
	No violations recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 103, 210, 211, 303, 308 and others
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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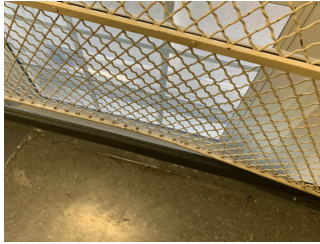

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Room 308
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	4- Between Fair and Poor
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 204, 205, 210, 301
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 210
Violations	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 105, 106, 210, corridor near Rooms 105, 108 and others
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 210
Violations	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Does not exist
GYMNASIUM	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING

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Question	Response
INTERIOR	
INTERIOR GUARDS	
Deficiency Location/Instance	Stair AB/Basement
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	Stair AB/Basement
Violations	No photo recorded No violations recorded
KITCHEN	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected

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Question	Response
INTERIOR	
LIBRARY	
Instance on Room 202	Inspected
Built-in Furnishing	
Instance on Room 202	Does not exist
Ceiling	
Instance on Room 202	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 202	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	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Room 202	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 202	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Does not exist	
MULTI-PURPOSE ROOM	
Does not exist	
SCIENCE DEMO ROOM	
Does not exist	
SCIENCE LAB	
Does not exist	
SCIENCE PREP ROOM	
Does not exist	
SHOWER ROOM	
Does not exist	
STAIRS/RAMPS: INTERIOR	
Inspected	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Inspected	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair D/Basement
Deficiency Quantity	2
Quantity Uom	EACH

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STAIRS/RAMPS: INTERIOR

Door(s)

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

MAINTENANCE
PRIORITY 3
LEVEL 2



Stair D/Basement

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Partition

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

Railings

Condition

Inspected

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

3- Fair
METAL:BROKEN BRACKET
Stair CD/Basement
1
EACH
REPLACE
PRIORITY 3
LEVEL 2



Stair CD/Basement

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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



METAL:MISSING
Stair CD/Basement
14
L.F.
REPLACE
PRIORITY 5
LEVEL 6



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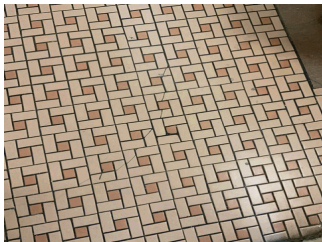

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Stair CD/Basement	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stairs and Landings	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair AB/Basement
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	Stair AB/Basement
Violations	No photo recorded
Violations	No violations recorded
Walls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/Basement
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	Stair AB/Basement
Violations	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	
Condition	Inspected
Ceiling	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	1st Floor, 2nd Floor
Deficiency Quantity	2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor, 2nd Floor
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	1st Floor No photo recorded
Violations	No violations recorded
Stalls	Inspected
Condition	4- Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Kitchen Staff
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Kitchen Staff

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Basement - Boys
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	Basement - Boys
Violations	No photo recorded
	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Basement - Boys, Girls
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	Basement - Boys
Violations	No photo recorded
	No violations recorded

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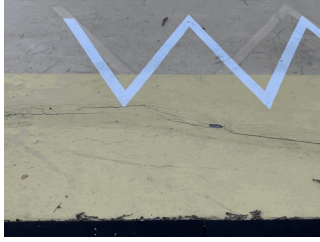

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Matilda Avenue
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	Along Matilda Avenue
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	West Schoolyard, South Schoolyard
Deficiency Quantity	350
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
Concrete	Inaccessible
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Matilda Avenue, Carpenter Avenue
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Matilda Avenue
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Matilda Avenue, Carpenter Avenue
Deficiency Quantity	650
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	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along Matilda Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Carpenter Avenue
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	Along Carpenter Avenue
Violations	No photo recorded
	No violations recorded
Pavers	Inspected
Condition	3- Fair
Deficiency	HEAVING
Deficiency Location/Instance	Along Matilda Avenue
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	Along Matilda Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Along Matilda Avenue
Deficiency Quantity	25

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Pavers	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Matilda Avenue
Violations	No photo recorded No violations recorded
PLAYGROUNDS	Inspected
Instance on South Schoolyard	Inspected
Instance on West Schoolyard	Inspected
Benches	
Instance on South Schoolyard	Does not exist
Instance on West Schoolyard	Does not exist
Fence	
Instance on South Schoolyard	Does not exist
Instance on West Schoolyard	Does not exist
Pavement	
Instance on South Schoolyard	Does not exist
Instance on West Schoolyard	Does not exist
Play Equipment	
Instance on South Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on West Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on South Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on West Schoolyard	Does not exist
Unpaved Area	
Instance on South Schoolyard	Does not exist
Instance on West 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?	Yes
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along Carpenter Avenue, Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
RETAINING WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Carpenter Avenue
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inaccessible
Metal/Wood/Plastic	Inaccessible
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inaccessible
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

No