

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

Architectural Inspection

X025

Asset: P.S. 25 - BRONX, 811 EAST 149 STREET, BRONX, NY, 10455

Inspection Id	Inspection Type	Time In	Last Edited
2751	ARCHITECTURAL - ASSOCIATE	2024-01-26 09:03AM	2024-02-22 08:58PM
2752	ARCHITECTURAL - SENIOR	2024-01-26 07:02AM	2024-05-03 04:16PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Raquel Pevey
Principal Organization	P.S. 25 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal returned the questionnaire with the following comments: 1. There is flooding in the basement cafeteria and the residual effects of the flooding as well as pipe clogs. This area is used by students every day and needs to be addressed. 2. The light fixtures in the kitchen require an upgrade. 3. The flooring material in the main corridors is lifted and deteriorated throughout, and needs to be upgraded. 4- All of the toilet rooms are old and deteriorated and need a major upgrade.
Custodian	John Keaveney
Was the Custodian Present?	No
Fireman	Paul Santana
Was the Fireman Present?	Yes
Building Square Footage	72,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1897
Student Population	453
Staff Population	105
Comments on the Number of Classrooms	35
Weather	Fair
Facade Photo	



Corner of East 149th Street and Union Avenue - Northwest View

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Main Entrance Photo



Facade A - East 149th Street

Roof Photo



Roof 1 - West View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Exit 13 Areaway Stair repaired; Roof Drainage leader repairs and replacement at Union Avenue side of building.

Years: 2023

Systems: Exterior Masonry repaired; Windows replaced; Gymnasium floor replaced; Repairs to Exterior Railing at Exit 3

Years: 2019

Systems: Roofing, Parapets, Coping replacement; Basement waterproofing

Years: 2018

Systems: Partial Roofing Repair

Years: 2016

Systems: Cafeteria Stair replacement; Toilet Room upgrades

Years: 2015

Systems: Gymnasium ceiling replacement .

Years: 2012

Systems: Paving, Masonry repairs; New Exit Stair at Playground

Years: 2009

Systems: Exterior Modernization: Windows and Guard replacement, Roofing and Parapets replacement with New Coping and Flashing, Exterior Wall Repointing (partial), Exterior Door replacement (partial), Gymnasium Floor Replaced

Years: 2000



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Have there been any New Building Additions?	1905
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	Protruding Elements	Damaged seat with protruding metal is a potential safety hazard.	Auditorium Fixed Seating	Seat G/8	Paul Santana	Fireman	
Yes	Protruding Elements	Play Equipment is severely rusted with sharp edges and is a Potential Safety Hazard	Playground Play Equipment	Schoolyard Playground	Paul Santana	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

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

Rooms & Spaces

Art Rooms	No					
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Auditorium						
3rd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Cafeteria						
Basement	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
4th Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Library						
Room 306	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 106	Yes	Yes				
Multi-purpose Room						
1st Floor	Yes	Yes			No	Yes
Nurse's Office						
Room 214	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (girls)						
1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARENCE SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (staff)						
1st Floor - Woman's	Yes	No		SINK ARRANGEMENT ACCESSORY ARRANGEMENT		

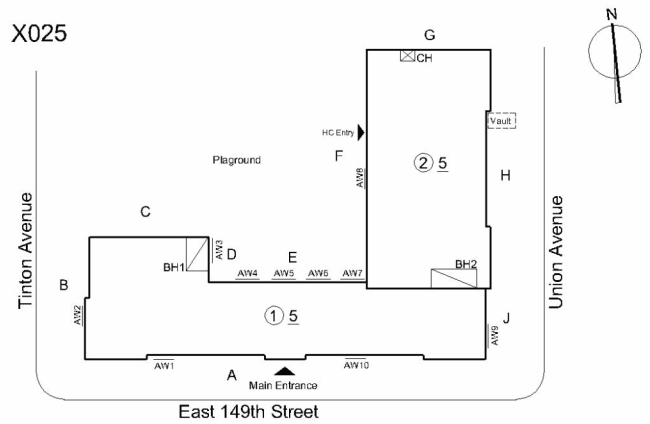
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NO LEVER-TYPE HARDWARE TURNING RADIUS		

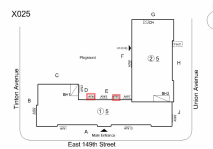
Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW10	Inspected
Instance Condition	3- Fair
Instance Quantity	10
Instance Quantity Uom	EACH

Deficiency AREAWAY WALLS:DETERIORATED JOINTS
 Deficiency Location/Instance



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

55
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2



Areaway AW4

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 2	
Violations	Areaway AW2 No violations recorded
Deficiency	AREAWAY GRATINGS:MAJOR RUSTING / OR BROKEN
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW5
Violations	No photo recorded No violations recorded
AWNINGS AND CANOPIES	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	
Material Type(s)	Inspected Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	
DOORS AND FRAMES	
Condition	Inspected 3- Fair
Deficiency	METAL CLAD:DETERIORATED DOOR - MAJOR DETERIORATION

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Question

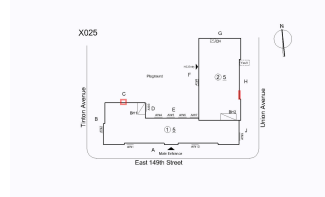
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 1

Violations

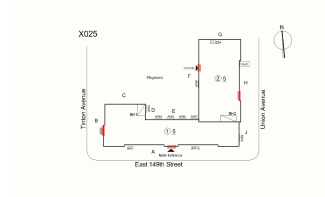
No photo recorded

No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Main Entrance

Violations

No photo recorded

No violations recorded

DOOR HARDWARE

Inspected

Condition

3- Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

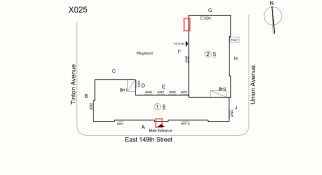

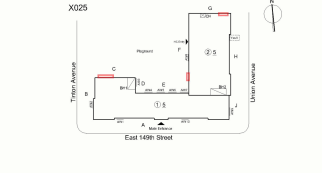

Condition

2- Between Good and Fair

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Question	Response
EXTERIOR	
DOORS	
LINTELS	
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	3- Fair
Deficiency	WOOD:EXCESSIVELY WEATHERED
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 10
Violations	No photo recorded No violations recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	39,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	39,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:EFFLORESCENCE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade C
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE

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Question

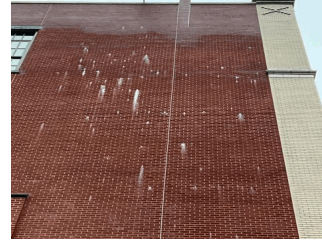
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 1
LEVEL 1**



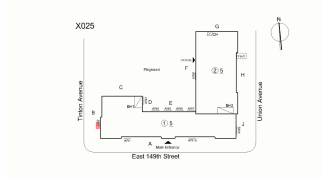
Facade C

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MAJOR



Elevation



Facade B

5
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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



Exit 13

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade H
10
S.F.
REPAIR
PRIORITY 5
LEVEL 2

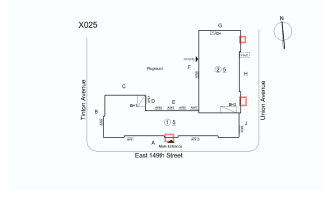


Deficiency Photo 2
Violations

Gymnasium
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR



Elevation



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

Facade A and H
20
S.F.
REPAIR
PRIORITY 3
LEVEL 2



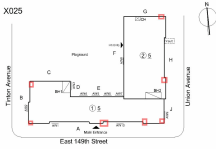

Deficiency Photo 2

Facade H
No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5,000
Instance Quantity Uom	CF
Deficiency	BRICK:EFFLORESCENCE
Deficiency Location/Instance	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	Roof 2 - Facade H
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	16,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Instance Roof Photo



Roof 2

Instance Condition

2- Between Good and Fair

Instance Quantity

16,000

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)

All Roofs

Do solar panels exist on these roofs?

No

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

No

Installation Year

2018

Source of Installation Year

Documented

Deficiency

No deficiencies recorded

ROOFING DRAINS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

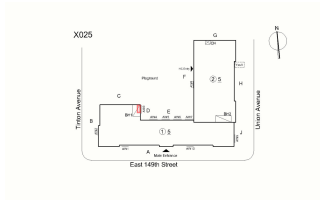
Condition

3- Fair

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR:BRICK
CRACKS/SPALLING

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded



Violations

No violations recorded

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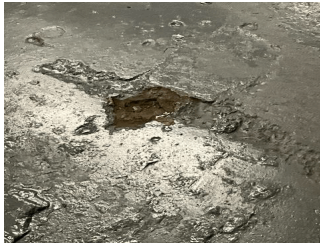

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK 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	3- Fair
Deficiency	STONE:WORN-OUT TREAD/RISER/NOSING
Deficiency Location/Instance	<div style="text-align: center;">  </div>
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	<div style="text-align: center;">  </div>
Deficiency Photo 2	Exit 4 No photo recorded
Violations	No violations recorded
WINDOWS	Inspected
Replacement Quantity	13,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	13,000

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Instance Quantity Uom	S.F.
Installation Year	2019
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	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	METAL DECK AND CONCRETE:DETERIORATED
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room
Violations	No photo recorded
Deficiency	No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Masonry
Condition	4- Between Fair and Poor

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Question	Response
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INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	BRICK:WATER INFILTRATION IN ELECTRICAL PANEL ROOM Basement 40 S.F. INSTALL WATERPROOFING PRIORITY 5 LEVEL 6 
Deficiency Photo 2 Violations	Electrical Panel Room 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	BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE Basement 80 S.F. INSTALL WATERPROOFING PRIORITY 5 LEVEL 5 
Deficiency Photo 2 Violations	Gas Meter Room shown, also Original Building Boiler Room 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	BRICK:DETERIORATED JOINTS Basement 250 S.F. REPOINT PRIORITY 3 LEVEL 5 
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Question	Response
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INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo 2	West Boiler Room shown, also Gas Meter Room and South Fan Room
Violations	No photo recorded No violations recorded

Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5



Deficiency Photo 2	East Boiler Room shown, also West Boiler Room
Violations	No photo recorded No violations recorded

Deficiency	BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5



Deficiency Photo 2	Cafeteria
Violations	No photo recorded No violations recorded

ROOF STRUCTURE

Condition	Inspected
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Deficiency	3- Fair
Deficiency	CINDER CONCRETE, FLAT SLAB:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Roof
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

ROOF STRUCTURE

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

VAULTS-BUNKERS

Inspected

Foundation Walls

Inspected

Condition

3- Fair

Deficiency

CRACKS, SPALLING

Deficiency Location/Instance

Basement

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo 1



Ash Hoist Vault

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Slab Structure

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Vault/Ash Hoist Doors and Framing

Inspected

Condition

5- Poor

Deficiency

DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING

Deficiency Location/Instance

Basement

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WATER INFILTRATION
Deficiency Quantity	Basement
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded
	No violations recorded
AUDITORIUM	
Instance on 3rd Floor (396 seats)	Inspected
	Inspected
Ceiling	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Stage
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	Near Stage
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Near Stage, Stage Entry
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed H/C Lift	
Instance on 3rd Floor (396 seats)	Does not exist
Fixed Seating	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat A/3, B/2,10, C/2, D/21 and Others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Seat A/3
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat G/8
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Seat G/8
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Violations	No violations recorded
Floor Finish	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stage, Windows, Entrance
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	Near Stage
Violations	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Windows
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	Near Windows
Violations	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Seat H/1,
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near Seats C/2, E/1, H/1
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 3rd Floor (396 seats)	Does not exist
Stage	
Instance on 3rd Floor (396 seats)	Inspected
Stage	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage Left
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	Stage Left
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Front Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Front Stage

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Stage
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage Curtains	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Front Stage
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor (396 seats)	Inspected
Instance Condition	4- Between Fair and Poor

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Question	Response
INTERIOR	
AUDITORIUM	
Window Curtains/Shades/Blinds	
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Left, Right Side
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	MAINTENANCE
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
CAFETERIA	
Instance on Basement	Inspected
Ceiling	Inspected
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	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Storage Room
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	Storage Room
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	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Center, Near Servery

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Servery
Deficiency Photo 2	No photo recorded
Violations	No violations 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	
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	Room 204, 209, 210, 304, 313 and Others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 209
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Condition	Inspected
Condition	5- Poor

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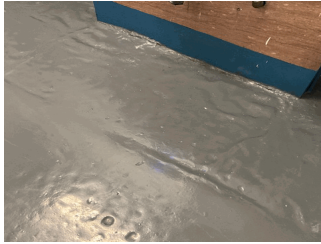
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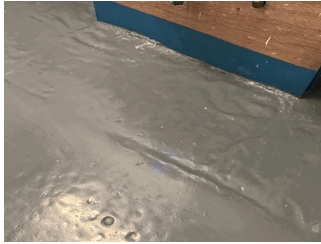
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Corridor Near Rooms 204, 301, 307, 313, 407 and Others
Deficiency Quantity	4,050
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Corridor Near Room 407


Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 203, 209, 302
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Room 302

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Main Lobby
Deficiency Quantity	220
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Main Lobby

Deficiency Photo 2	No photo recorded
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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	No violations recorded
Walls	
Condition	Inspected
Deficiency	2- Between Good and Fair
Specialties	No deficiencies recorded
Specialties	Does not exist
GYMNASIUM	
Instance on 4th Floor	Inspected
Ceiling	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 4th Floor	Does not exist
Sliding-folding Partition	
Instance on 4th Floor	Does not exist
Stage	
Instance on 4th Floor	Does not exist
Walls	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 4th Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
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 AND FRAME
Deficiency Location/Instance	Wash Sink Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Wash Sink Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Sink
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Sink
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Wash Sink, Storage Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Wash Sink Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Served
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Servery
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 306	Inspected
Built-in Furnishing	Inspected
Instance on Room 306	Does not exist
Ceiling	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 306	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo 1	
	Near Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Does not exist	
MULTI-PURPOSE ROOM	
Inspected	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Office Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Office Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	Closet
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Closet
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Near Center, Near Windows, Near Columns
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Center
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Drinking Fountain
Violations	No photo recorded
	No violations recorded
Deficiency	BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Women Room, Exit 3
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	Near Women
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	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?	Partially
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair EF/3,4
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Stair EF/3
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair AB/Basement,2,4, EF/1,2
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair EF/1
Violations	No photo recorded No violations recorded
Partition	Inspected
Condition	3- Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair AB/Basement,2,4, 8/4
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	Stair A/2
Violations	No photo recorded No violations recorded
Railings	Inspected

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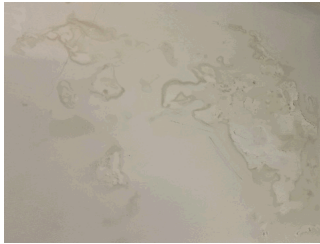

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	
Condition	5- Poor
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Exit 8/2,3,4, Stair AB/2
Deficiency Quantity	420
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 8/2 No photo recorded
Violations	No violations recorded
Walls	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Stair AB/2,4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair AB/4 No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair AB/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Stair AB/3
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	5- Poor
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	1st Floor Women
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	1st Floor Women, 4th Floor Men
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	4th Floor Men
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Location/Instance	1st Floor Women, 4th Floor Men
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	4th Floor Men
Violations	No photo recorded No violations 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	1st, 3rd Floor Girls, Basement Boys, Girls
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Girls
Violations	No photo recorded No violations recorded
Floor Finish	
Condition	5- Poor
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st, 3rd Floor Girls, 2nd, 4th Floor Boys
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor Boys
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	3rd Floor Girls, 2nd, 4th Floor Boys
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	3rd Floor Girls
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	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	5- Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	East 149th Street Near Exit 11, 14
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BLOCKED
Deficiency Location/Instance	East 149th Street
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded

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Question	Response
SITE	
FENCES	
Violations	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	Schoolyard
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East 149th Street, Tinton Avenue, Union Avenue
Deficiency Quantity	250
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	East 149th Street
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DAMAGED CURBS
Deficiency Quantity	East 149th Street, Tinton Avenue, Union Avenue
Quantity Uom	100
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Tinton Avenue
	No photo recorded
	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Does not exist
Pavement	
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
	Does not exist
RETAINING WALLS	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	2- Between Good and Fair
	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded No violations recorded
SEATING	
	Inspected
Benches	
	Inspected
Concrete	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
Metal/Wood/Plastic	
	Does not exist
Bleachers	
	Does not exist
SITE WALLS (NOT RETAINING WALLS)	
	Does not exist
STAIRS/RAMPS: EXTERIOR	
	Inspected
Site Cheek/flank Walls	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	
	Inspected

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Railings	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Tinton Avenue, Near Playground
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	Near Tinton Avenue No photo recorded
Violations	No violations recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21300

Comments

No

Artwork exist at stated location?

Yes

