

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

Architectural Inspection

X033

Asset: P.S. 33 - BRONX, 2424 JEROME AVENUE, BRONX, NY, 10468

Inspection Id	Inspection Type	Time In	Last Edited
563	ARCHITECTURAL - SENIOR	2023-10-30 07:17AM	2024-06-12 04:33PM
570	ARCHITECTURAL - ASSOCIATE	2023-10-30 08:12AM	2024-01-05 10:01AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Lynette Santos
Principal Organization	P.S. 33 - Bronx
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Leo Castro, provided the following comment: The water infiltration continues in the upper floors from the roof and also the storm drainage systems (downspouts & piping). This needs to be resolved.
Custodian	Tino Markic
Was the Custodian Present?	Yes
Fireman	Carlos Rosario
Was the Fireman Present?	Yes
Building Square Footage	70,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+Attic
Comments on the Year Built	1899
Student Population	506
Staff Population	130
Comments on the Number of Classrooms	32
Weather	Heavy Rain
Facade Photo	



Jerome Avenue - Northeast view

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Main Entrance Photo



Facade L - Jerome Avenue

Roof Photo



Roof 2 - North view

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Plaza Deck Concrete Repairs (partial)

Years: 2019

Systems: Plaza Deck Concrete Repairs (partial)

Years: 2019

Systems: New Boiler

Years: 2018

Systems: Structural repairs, Plaza Deck (partial), Flood Elimination (partial), Flooring replacement, Cafeteria and Corridors (partial), New HC Ramps, Louvers, Leaders/Gutters replacement (full).

Years: 2010

Systems: Window Guards replacement, Metal Roofing replacement (full), Exterior Masonry repairs (partial).

Years: 2001

Have there been any New Building Additions?

1924

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
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No	Tripping Hazard	Severely worn concrete stair treads and nosing is a tripping hazard.	Stairs/Ramps - Exterior	Steps near Exit 4	Tino Markic	Custodian	
No	Tripping Hazard	Steel rebar projects up from the concrete walking surface and is a tripping hazard for students who use area for recreation.	Playing Surface	Plaza Deck surface on Walton Avenue	Tino Markic	Custodian	

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	Yes	Yes				

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					
Auditorium						
2nd Floor	Yes	No			FM System	Yes
					NOT ON ACCESSIBLE ROUTE	
Cafeteria						
1st Floor	Yes	Yes			No	Yes

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
4th Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Library						
Room 306	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 202	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room	No					
Nurse's Office						
Room 212B	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	No		ACCESSORY ARRANGEMENT SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		
Toilet Rooms (girls)						
1st Floor	Yes	No		WATER CLOSET ARRANGEMENT SINK ARRANGEMENT ACCESSORY ARRANGEMENT TURNING RADIUS CLEAR OPENING < 32"		
Toilet Rooms (staff)						
1st Floor - Unisex	Yes	No		ACCESSORY ARRANGEMENT SINK ARRANGEMENT TURNING RADIUS WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

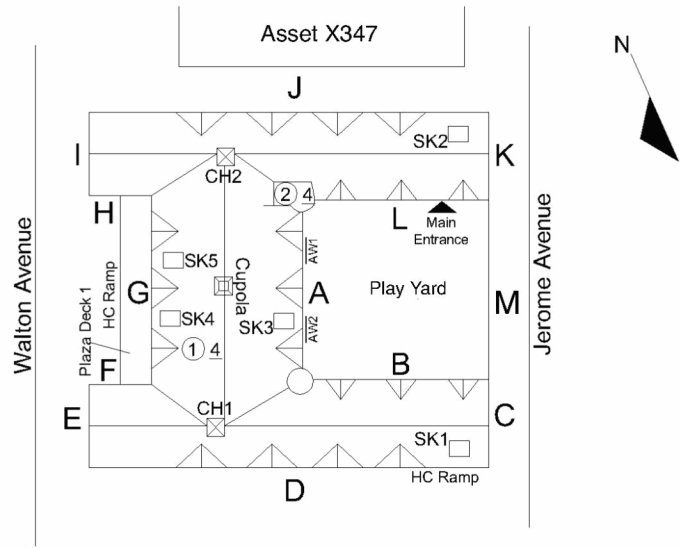
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Building Template

X033



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRA COTTA:CRACKED/BROKEN PIECES
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

COPING

Deficiency Photo 1



Roof 2

Deficiency Photo 2

No photo recorded

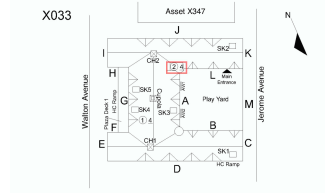
Violations

No violations recorded

Deficiency

STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CORNICE

Condition

Inspected

Deficiency

2- Between Good and Fair

DOORS

DOORS AND FRAMES

Condition

Inspected

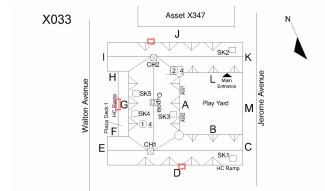
Deficiency

Inspected

Deficiency Location/Instance

3- Fair

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

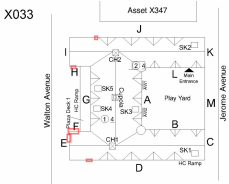
Urgency of Action

PRIORITY 3

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 7
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)	Concrete, Masonry
Replacement Quantity	40,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	40,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:MAJOR / THRU CRACKS
Roof Plan Reference	
Elevation	
Elevation Reference	Facade D , E, F, H, and J
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade F

No photo recorded

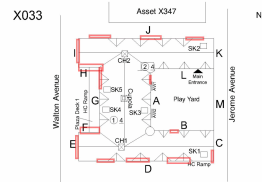
No violations recorded

Deficiency Photo 2
Violations

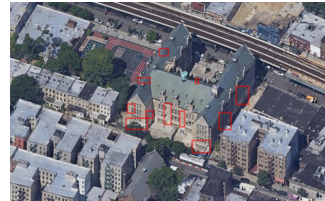
Deficiency

Roof Plan Reference

BRICK:DETERIORATED JOINTS



Elevation



Facade D - Facade J

3,000

S.F.

REPOINT

PRIORITY 3

LEVEL 2

Elevation Reference

Deficiency Quantity

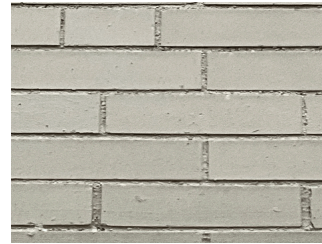
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo 1



Facade D

No photo recorded

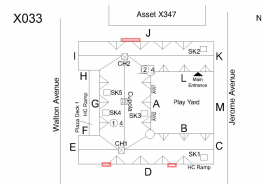
No violations recorded

Deficiency Photo 2
Violations

Deficiency

Roof Plan Reference

STONE:DETERIORATED JOINTS



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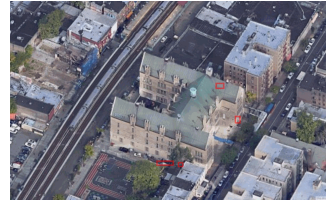
X033

Question **Response**

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade D and J
75
L.F.
REPOINT
PRIORITY 3
LEVEL 2

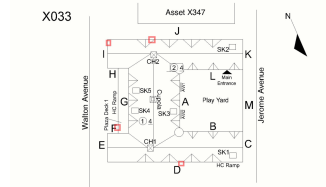


Deficiency Photo 2
Violations

Facade J (near Exit 3 and 4)
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MAJOR



Elevation



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

Facade D - Facade J
35
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2

Exit 4
No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
Deficiency	BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE
Roof Plan Reference	X033 
Elevation	
Elevation Reference	Facade G
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 312 No photo recorded
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)	Concrete
Replacement Quantity	100
Replacement Uom	C.F.
Instance on Facade M	Inspected
Instance Condition	3- Fair
Instance Quantity	100
Instance Quantity Uom	CF
Deficiency	TERRA COTTA: MINOR CRACKS, SPALLING
Deficiency Location/Instance	X033 
Deficiency Quantity	15

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Question

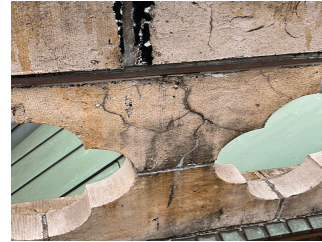
Response

EXTERIOR

PARAPETS

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

S.F.
REPAIR
PRIORITY 3
LEVEL 2



Roof 2 - Facade L

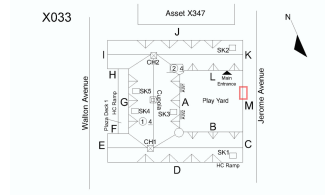
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

STONE:MINOR CRACKS, SPALLING

Deficiency Location/Instance



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade M - Plaza Deck 2 (Jerome)

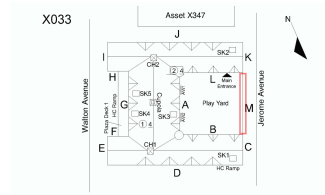
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



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

60
S.F.
REPOINT
PRIORITY 3
LEVEL 2

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X033

Question	Response
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EXTERIOR

PARAPETS

Deficiency Photo 1



Facade M - Plaza Deck 2 (Jerome)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Inspected

Instance on Concrete:Plaza Deck 1

Inspected

Instance Condition

3- Fair

Instance Quantity

2,000

Instance Quantity Uom

S.F.

Installation Year

1990

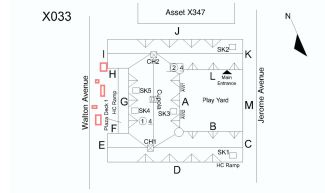
Source of Installation Year

Custodial Staff

Deficiency

CONCRETE:MAJOR CRACKS

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 4

Deficiency Photo 1



Plaza Deck 1

Deficiency Photo 2

No photo recorded

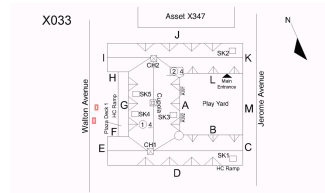
Violations

35657766H

Deficiency

CONCRETE:MINOR CRACKS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5


Purpose of Action

LEVEL 6

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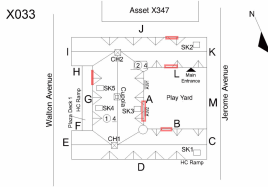

X033

Question	Response
EXTERIOR	
PLAZA DECK	
Deficiency Photo 1	
Deficiency Photo 2	Plaza Deck 1
Violations	No photo recorded No violations recorded
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	18,500
Replacement Uom	S.F.
Instance on Built-Up:Roof 2	Inspected
Instance Roof Photo	
	Roof 2
Instance Condition	3- Fair
Instance Quantity	100
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1998
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Built-Up:Roof 2
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Metal:Roof 1	Inspected

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	18,400
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2001
Source of Installation Year	Documented
Deficiency	METAL:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	X033 
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Toilet Room 415 shown, also Gymnasium, Corridor near Room 402, and Corridor near Room 403
Violations	No photo recorded 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	Inspected
Condition	3- Fair
Deficiency	DAMAGED LOUVERS

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Question **Response**

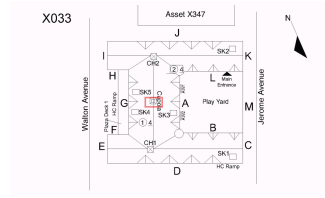
EXTERIOR

ROOF

SPECIALTIES

CUPOLA/ SPIRES/ TOWERS

Deficiency Location/Instance



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

25
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Cupola (Roof 1)

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

DORMER

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Material Type(s)

Inspected

Glass

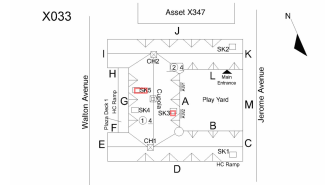
Condition

4- Between Fair and Poor

Deficiency

BROKEN GLASS

Deficiency Location/Instance



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

5
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Room 414

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Deficiency Photo 2

Violations

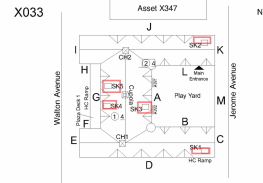
No photo recorded

No violations recorded

Deficiency

Deficiency Location/Instance

WATER INFILTRATION



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 4

Deficiency Photo 1



Room 409 shown, also Rooms 402, 403 and 410

Deficiency Photo 2

No photo recorded

Violations

35560764N

ROOF/GRAVITY TANK

Condition

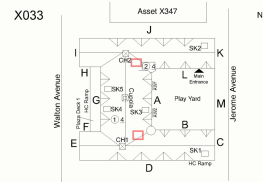
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

TANK: NOT IN USE - MINOR DETERIORATION



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

NO ACTION

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Attic - South

Deficiency Photo 2

No photo recorded

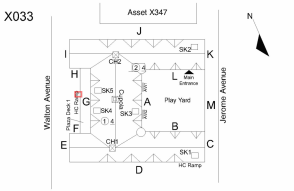

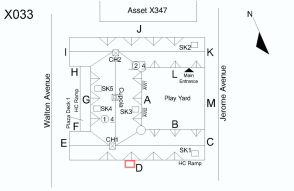

Violations

No violations recorded

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	X033 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 10
Violations	No photo recorded No violations recorded
RAILINGS	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	X033 
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 7/8
Violations	No photo recorded No violations recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair

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Question	Response
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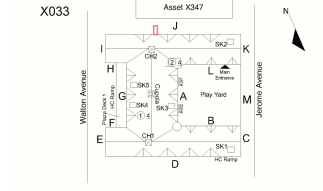
EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency
Deficiency Location/Instance

CONCRETE: WORN-OUT TREAD/RISER/NOSING



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

12
S.F.
REPLACE
PRIORITY 5
LEVEL 6



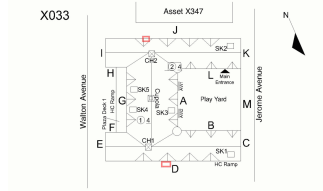
Steps near Exit 4

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

STONE: CRACKS/SPALLING - MAJOR



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

8
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Exit 7

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

WINDOWS

Replacement Quantity
Replacement Uom

Inspected
8,000
S.F.

EXTERIOR GUARDS

Condition

Inspected
2- Between Good and Fair

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Question	Response
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EXTERIOR

WINDOWS

EXTERIOR GUARDS

Deficiency	No deficiencies recorded
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LINTELS

Condition	Inspected
-----------	-----------

Deficiency	No deficiencies recorded
------------	--------------------------

WINDOWS

Material Type(s)	Inspected
------------------	-----------

Instance on Aluminum - Double Hung:All Facades	Aluminum
--	----------

Instance Condition	Inspected
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Instance Quantity	3- Fair
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Instance Quantity Uom	8,000
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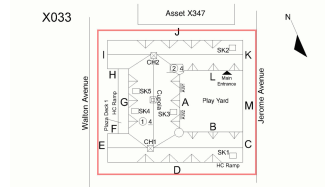
Installation Year	S.F.
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Source of Installation Year	2001
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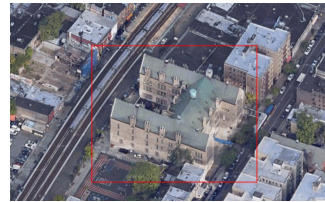
Are these windows insulated?	Documented
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Deficiency	No
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Roof Plan Reference	ALUMINUM - DOUBLE HUNG:AIR/WATER INFILTRATION
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Elevation	
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Elevation Reference	All Facades
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Deficiency Quantity	8,000
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Quantity Uom	L.F.
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Potential Action	REPLACE TRIM, SILLS OR WEATHERSTRIPPING
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Urgency of Action	PRIORITY 5
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Purpose of Action	LEVEL 2
-------------------	---------

Deficiency Photo 1	
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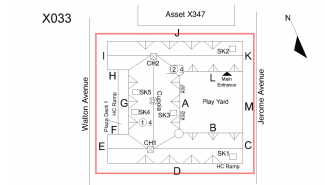
Cafeteria (air infiltration)	
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Deficiency Photo 2	No photo recorded
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Violations	No violations recorded
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Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE
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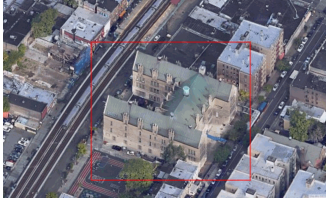


Roof Plan Reference	
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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	100
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Cafeteria
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	4th Floor
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room 412
Violations	No photo recorded No violations recorded
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING PLASTER FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	65
Quantity Uom	S.F.

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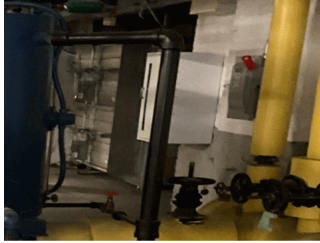
X033

Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
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	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Quantity	Basement
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
Deficiency Photo 2	
Violations	Boiler Room No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Masonry, Other
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Quantity	Basement
Quantity Uom	175
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 5
	

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 2	Crawl Space shown, also Boiler Room and Corridor to Boiler Room
Violations	No photo recorded No violations recorded
Deficiency	STONE RUBBLE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	55
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Paint Storage Room
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room (at electrical panels)
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected 3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Attic
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



Attic (North)

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

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo 1



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

3- Fair

Deficiency

WATER INFILTRATION

Deficiency Location/Instance

Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2



Deficiency Photo 1



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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Ash Hoist Vault	Ash Hoist Vault
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
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 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Ash Hoist Vault Doors	Ash Hoist Vault Doors
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
AUDITORIUM	Inspected
Instance on 2nd Floor (416 Seats)	Inspected
Ceiling	Inspected
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rear Left Corner Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Rear Left Corner Near Windows	Rear Left Corner Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	Does not exist
Instance on 2nd Floor (416 Seats)	Does not exist

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat B/3, L/112, M/112, N/112, P/5 and Others
Deficiency Quantity	25
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat N/112 No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor (416 Seats)	Does not exist
Stage	
Instance on 2nd Floor (416 Seats)	Inspected
Stage	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	

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Question	Response
INTERIOR	
CAFETERIA	
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, Near Exit 9
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Exit 9, 10
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo 2	Near Exit 9
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Quantity	Near Kitchen
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Kitchen
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Quantity	Rooms 100, 100D
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Room 100
Violations	No photo recorded
	No violations recorded
Door(s)	
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Rooms 111, 410, 411, 411B, 412A, Corridor Near Room 403 and others.
Quantity Uom	10
Potential Action	EACH
Urgency of Action	MAINTENANCE
	PRIORITY 3

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Purpose of Action
Deficiency Photo 1

LEVEL 2



Room 412A

No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Floor Finish

Condition

Inspected

2- Between Good and Fair

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

VINYL TILES:DETERIORATED SUBSTRATE
Corridor Near Room 114, Rooms 203, 312
50
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Corridor Near Room 114

No photo recorded

No violations recorded

Deficiency Photo 2
Violations

Walls

Condition

Inspected

2- Between Good and Fair

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

PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Rooms 402, 403, 409, 410, 414, Corridor near Room 402 &
Room 403
300
S.F.
REPLACE
PRIORITY 5
LEVEL 2



Room 410

No photo recorded



No violations recorded

Deficiency Photo 2
Violations

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 412A
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 412A
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 4th Floor	Inspected
Ceiling	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	West Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West Side
Violations	No photo recorded 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	Does not exist
Floor Finish	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Location/Instance	Center, Near Entrance, Near Room 440A
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	Near Room 440A
Violations	No photo recorded No violations 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	3- Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Center Column, Near Window
Deficiency Quantity	240
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center Column
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	South Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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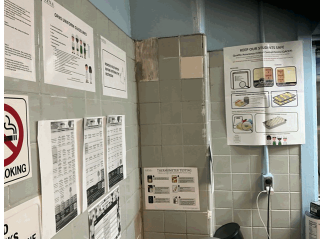

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	South Side
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 4th Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING
Deficiency Quantity	Stair C/3
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Stairs C/3,4
Violations	No photo recorded No violations recorded
KITCHEN	
Instance on 1st Floor	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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Kitchen Vestibule & Lockers
Deficiency Quantity	10

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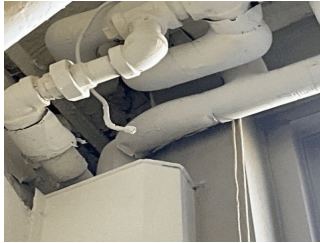

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Kitchen Vestibule & Lockers
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Entrance
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	Near Entrance
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Window
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	Near Window
	No photo recorded

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Violations	No violations recorded
LIBRARY	
Instance on Room 306	Inspected
Instance on Room 306	Inspected
Built-in Furnishing	
Instance on Room 306	Does not exist
Ceiling	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
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	Near Windows
Violations	No photo recorded No violations 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	No deficiencies recorded
Walls	

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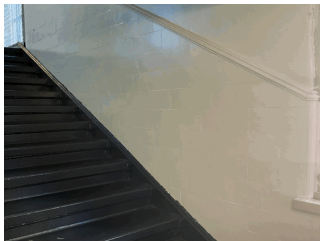
X033

Question	Response
INTERIOR	
LIBRARY	
Walls	
Instance on Room 306	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Window
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	Near Window
Violations	No photo recorded No violations 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs B/2, D/2, D/4
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair D/4 No photo recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Violations	No violations recorded
Railings	Inspected
Condition	5- Poor
Deficiency	METAL:DAMAGED
Deficiency Location/Instance	Stair D/4
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair D/4
Violations	No photo recorded
Violations	No violations recorded
Deficiency	METAL:MISSING
Deficiency Location/Instance	Stair E/2
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair E/2
Violations	No photo recorded
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair D/1
Deficiency Quantity	10
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
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Walls

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

Stair A/1
 10
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 2



Deficiency Photo 2
 Violations

Stair A/1
 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

CERAMIC TILE:BROKEN/ MISSING
 Stairs B/2, CD/3, EF/3,4 and Others
 250
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 2



Deficiency Photo 2
 Violations

Stair B/2
 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

PLASTER:CRACKS/SPALLING
 Stair EF/1,4, B/3
 20
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 2




Deficiency Photo 2
 Violations

Stair B/3
 No photo recorded
 No violations recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	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	1st & 3rd Floor Staff Toilet Rooms
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	1st Floor
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	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 211C
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 211C
Violations	No photo recorded No violations recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 112, 114, 211C, 212C, 300C, 415,
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 211C
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 112, 114
Deficiency Quantity	10
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
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 212C
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 212C
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 112, 114,
Deficiency Quantity	20
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
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DRAINAGE SYSTEM FOR ASPHALT	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	Near Walton 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	Near Walton Avenue
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Near Exit 4
Deficiency Quantity	25
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 4
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	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 10
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 Exit 10
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Main Entrance Walkway
Deficiency Quantity	100
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	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Walkway
Violations	No photo recorded No violations 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	Jerome Avenue, Walton Avenue
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Jerome Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Front Of School Along Jerome Avenue	Inspected
Benches	
Instance on Front Of School Along Jerome Avenue	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fence	
Instance on Front Of School Along Jerome Avenue	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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SITE

PLAYGROUNDS

Fence

Deficiency Photo 1



Near Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Pavement

Instance on Front Of School Along Jerome Avenue

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

ASPHALT:CRACKS - MAJOR

Deficiency Location/Instance

Playground

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Playground

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Play Equipment

Instance on Front Of School Along Jerome Avenue

Inspected

Instance Condition

5- Poor

Deficiency

BROKEN/DETERIORATED/MISSING

Deficiency Location/Instance

North Side

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

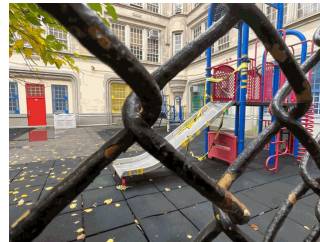
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



North Side

Deficiency Photo 2

No photo recorded

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Violations	No violations recorded
Safety Surfacing	
Instance on Front Of School Along Jerome Avenue	Inspected
Instance Condition	5- Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Both Play Sets
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North Side
Violations	No photo recorded No violations recorded
Unpaved Area	
Instance on Front Of School Along Jerome Avenue	Does not exist
PLAYING SURFACE	
	Does not exist
RETAINING WALLS	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	3- Fair
Deficiency	No
Deficiency	CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT
Deficiency Location/Instance	Along Walton Avenue
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Walton Avenue
Violations	No photo recorded No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along Walton Avenue
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
RETAINING WALLS	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Walton Avenue
Violations	No photo recorded No violations recorded
SEATING	
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	
Site Check/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Exit to Jerome Avenue
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit to Jerome Avenue
Violations	No photo recorded No violations recorded
Railings	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	MISSING
Deficiency Quantity	Along Walton Avenue
Quantity Uom	14
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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Question	Response
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SITE

STAIRS/RAMPS: EXTERIOR

Railings

Deficiency Photo 1



Along Walton Avenue

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Stairs/ramps

Inspected

Condition

3- Fair

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Near Exit Walton & Jerome Avenue

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit Jerome Avenue

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

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Does the SCA expect asset to have artwork?

No