

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

Architectural Inspection

X076

Asset: P.S. 76 - BRONX, 900 ADEE AVENUE, BRONX, NY, 10469

Inspection Id	Inspection Type	Time In	Last Edited
1030	ARCHITECTURAL - SENIOR	2023-11-16 07:14AM	2024-05-16 08:25AM
1031	ARCHITECTURAL - ASSOCIATE	2023-11-16 08:26AM	2024-05-15 03:44PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Darlene Teron
Principal Organization	P.S. 76 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The roof was replaced in 2021 but there are multiple leaks on the 4th Floor, the Main Entrance and at Exit 4 Vestibule. 2. There are gaps/holes at the ceiling at Stair AB/4, Room 352 and the Staff Lounge that need to be repaired.
Custodian	Gerasimos Kavalieratos
Was the Custodian Present?	No
Fireman	Chris Traverzo
Was the Fireman Present?	Yes
Building Square Footage	66,000
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	1932
Student Population	620
Staff Population	125
Comments on the Number of Classrooms	49
Weather	Fair
Facade Photo	



Corner of Adee Avenue and Radcliff Avenue - Southwest View

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Main Entrance Photo



Facade A - Adee Avenue

Roof Photo



Roof1 - Southwest 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: Gymnasium Flooring upgrade.

Years: 2022

Systems: All Roofing, Coping, Parapets, Roof Drains, Bulkhead, Skylight replaced; Exterior Masonry repointing and All exterior Doors replaced and exterior stair and ramp repaired. Touched up work done in the Basement.

Years: 2021

Systems: Roof replacement (lower roofs), exterior modernization including parapets and foundation wall waterproofing.

Years: 2011

Systems: Playground replacement

Years: 2010

Systems: Library upgraded

Years: 2009

Systems: Windows and guard replacement and partial exterior wall replacement

Years: 2008

Systems: Bulkhead masonry repairs

Years: 2004

Systems: Partial student Toilet Room upgrades.

Years: 1998

Systems: Roof replacement

Years: 1993

No New Construction

Have there been any New Building Additions?

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Tandem

No Tandem

Leased Space?

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Tripping Hazards	Sinking pavement is a Potential Tripping Hazard	Student Use Paving	Schoolyard near the Playground	Chris Traverzo	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?	Yes

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

Exterior Routes

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

Interior Routes

Corridor and Lobby H/C Lifts	No		Yes			
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	1st Floor	Yes	No		No	No
				NO STAGE ACCESS WHEELCHAIR PARKING		
Cafeteria	1st Floor	Yes	Yes		No	No

Classrooms

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
3rd Floor	Yes	Yes			No	No
Library						
Room 307/311	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 209	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room	No					
Nurse's Office						
Room 205A	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	No		ACCESSORY ARRANGEMENT NO LEVER-TYPE HARDWARE		
Toilet Rooms (girls)						
1st Floor	Yes	No		NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (staff)						
1st Floor	Yes	No		CLEAR OPENING < 32" NO LEVER-TYPE HARDWARE TURNING RADIUS WATER CLOSET ARRANGEMENT INSUFFICIENT LATCH CLEARANCE		

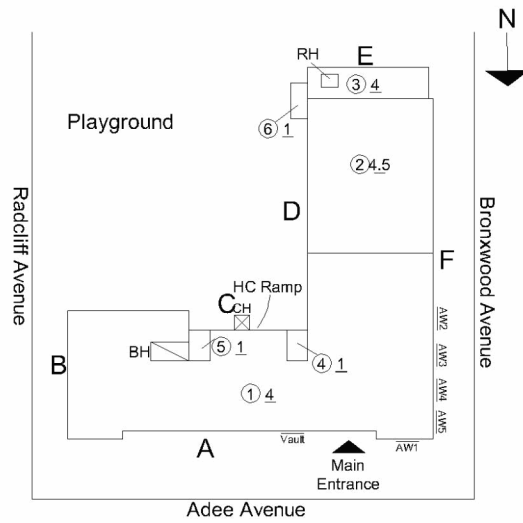
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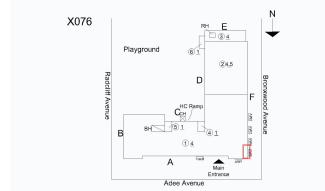
Building Template

X076



Inspection


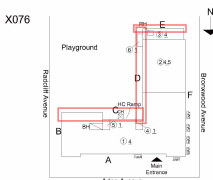

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW5	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST 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



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Question	Response
EXTERIOR	
COPING	
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade F
Violations	No photo recorded No violations recorded
CORNICE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	33,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	33,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	
Elevation	
Elevation Reference	Facades C, D and E
Deficiency Quantity	2,600
Quantity Uom	S.F.
Potential Action	REPOINT

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



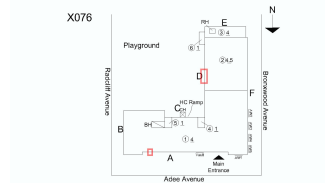
Facade D

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



Elevation



Facades A and D

5
S.F.
RESTITCH
PRIORITY 3
LEVEL 2

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



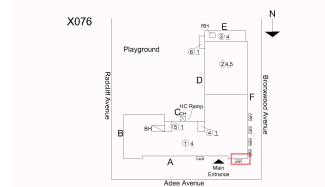
Facade A

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Roof Plan Reference

BRICK:EFFLORESCENCE



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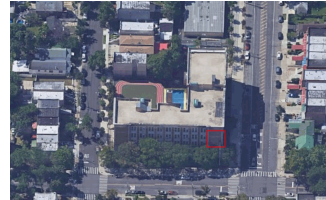
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade A
20
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



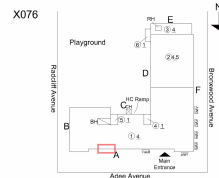
Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

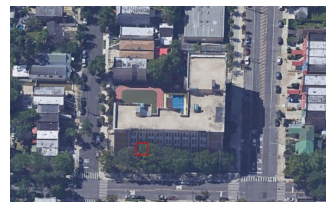
Deficiency

STONE:DETERIORATED JOINTS

Roof Plan Reference



Elevation



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

Facade A
15
L.F.
REPOINT
PRIORITY 3
LEVEL 2



Deficiency Photo 2

Exit 2
No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

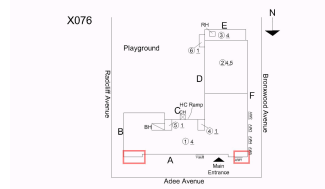
Violations

No violations recorded

Deficiency

STONE:EFFLORESCENCE

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Deficiency Photo 2

Facade A

Violations

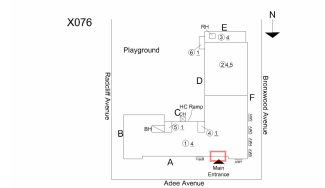
No photo recorded

Deficiency

No violations recorded

Roof Plan Reference

BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation



Elevation Reference

Facade A

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	7,200
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	7,200
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	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	18,000
Replacement Uom	S.F.
Instance on Modified Bitumen:Roofs 1 - 6	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	18,000

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Question	Response
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EXTERIOR

ROOF

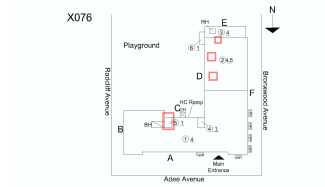
ROOFING


ROOFING

Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	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?	Yes
Installation Year	2021
Source of Installation Year	Documented

Deficiency
 Deficiency Location/Instance

MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE



Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Exit 4 Vestibule shown, also Rooms 428, 434, 4th Floor Staff Lounge and Stair AB/4

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

ROOFING DRAINS

Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition	Inspected
Deficiency	3- Fair
	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:WATER INFILTRATION

Deficiency Location/Instance	
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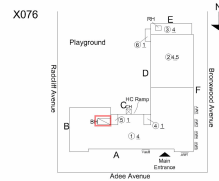
Deficiency Quantity	30
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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BULKHEAD/PENTHOUSE WALLS/INTERIOR:PLASTER CRACKS/SPALLING
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH
Violations	No photo recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inspected
Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:CRACKS/SPALLING - MINOR



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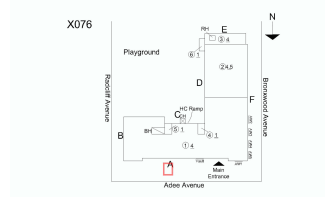
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

STAIRS/RAMPS

Condition

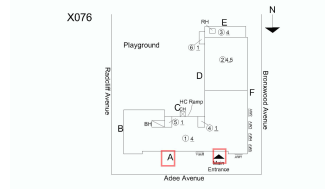
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

STONE:DETERIORATED JOINTS



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

STONE:CRACKS/SPALLING - MINOR

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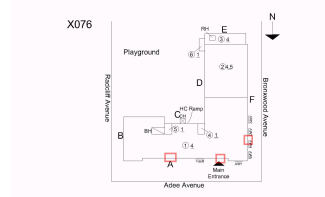
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 1

Violations

No photo recorded

No violations recorded

WINDOWS

Inspected

Replacement Quantity

11,000

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

3- Fair

Instance Quantity

11,000

Instance Quantity Uom

S.F.

Installation Year

2008

Source of Installation Year

Documented

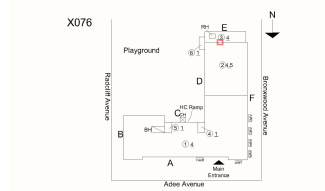
Are these windows insulated?

No

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan Reference



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Question

Response

EXTERIOR

WINDOWS

WINDOWS

Elevation



Facade E

Elevation Reference

10

Deficiency Quantity

S.F.

Quantity Uom

MAINTENANCE

Potential Action

PRIORITY 5

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Teachers Lounge

Deficiency Photo 2

No photo recorded

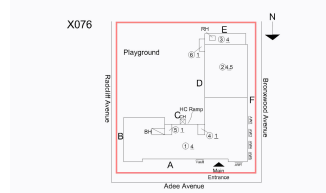
Violations

No violations recorded

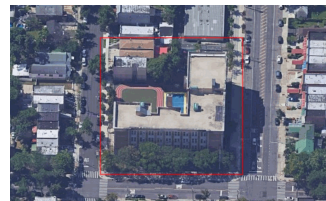
Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

20

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 2

No photo recorded

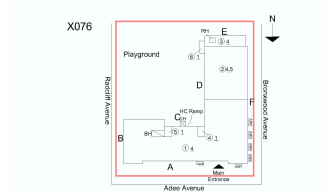
Violations

No violations recorded

Deficiency

ALUMINUM - DOUBLE HUNG:AIR/WATER INFILTRATION



Roof Plan Reference



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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	250
Quantity Uom	L.F.
Potential Action	REPLACE TRIM, SILLS OR WEATHERSTRIPPING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	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	Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	West Fan Room below Exit 7 Shown, Also at Boiler Room
Violations	No photo recorded No violations recorded
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo 1



Boiler Room shown, also East Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

FLOOR STRUCTURE

Inspected

Condition

3- Fair

Deficiency

CONCRETE SLAB ON GRADE:THRU CRACKS

Deficiency Location/Instance

Basement

Deficiency Quantity

55

Quantity Uom

S.F.

Potential Action

REPAIR

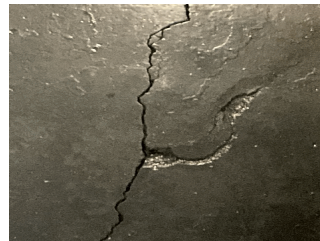
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo 1



West Fan Room near Room B7 shown, also Boiler Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

FOUNDATION WALLS

Inspected

Material Type(s)

Concrete, Masonry

Condition

3- Fair

Deficiency

CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

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Purpose of Action

LEVEL 5

Deficiency Photo 1



Storage Room below Exit 7 shown, also Gas Meter Room and Boiler Room



Deficiency Photo 2

No photo recorded

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INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Violations	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
VAULTS-BUNKERS	
Foundation Walls	
Condition	Inspected
Deficiency	3- Fair
Deficiency	CRACKS, SPALLING
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	Ash Hoist Vault
Violations	No photo recorded
Violations	No violations recorded
Slab Structure	
Condition	Inspected
Deficiency	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
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	Ash Hoist Vault
Violations	No photo recorded
Violations	No violations recorded
Vault/Ash Hoist Doors and Framing	
Condition	Inspected
Deficiency	5- Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR

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Question	Response
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Vault/Ash Hoist Doors and Framing

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 5
LEVEL 2



Ash Hoist Vault

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING

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

Basement
2
EACH
REPLACE
PRIORITY 3
LEVEL 2



Ash Hoist Vault

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

AUDITORIUM

Inspected

Instance on 1st Floor (549 seats)

Inspected

Ceiling

Instance on 1st Floor (549 seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

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


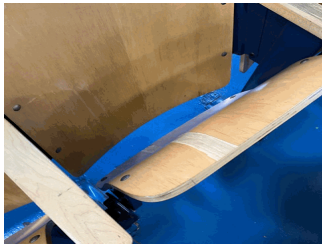
Stage left near room 252 Exit Vestibule 9 side
60
S.F.
REPLACE
PRIORITY 3
LEVEL 2



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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Stage left near room 252	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor (549 seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
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	Entrance
Violations	No photo recorded No violations recorded
Fixed H/C Lift	
Instance on 1st Floor (549 seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (549 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat T/23, U/24
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat U/24
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor (549 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CORK:WORN/DETERIORATED
Deficiency Location/Instance	Near Seat M/25, 26, Near the windows

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Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Seat M/26
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor (549 seats)	Does not exist
Stage	
Instance on 1st Floor (549 seats)	Inspected
Stage	
Instance on 1st Floor (549 seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage, piano stand
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage
Deficiency Photo 2	
	Stage
Violations	No violations recorded
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Stage right
Deficiency Quantity	40
Quantity Uom	S.F.

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Question	Response
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INTERIOR

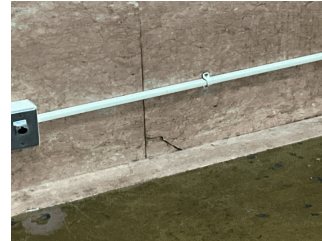
AUDITORIUM

Stage

Stage

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 3
LEVEL 2



Stage right

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Stage Curtain Rigging

Instance on 1st Floor (549 seats)
Instance Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

Stage Curtains

Instance on 1st Floor (549 seats)
Instance Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

Walls

Instance on 1st Floor (549 seats)
Instance Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

Window Curtains/Shades/Blinds

Instance on 1st Floor (549 seats)
Instance Condition
Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

CAFETERIA

Instance on 1st Floor

Inspected
Inspected

Ceiling

Instance on 1st Floor
Instance Condition
Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Inspected
2- Between Good and Fair
ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Center of Room
20
S.F.
REPLACE
PRIORITY 3
LEVEL 2




Center of Room

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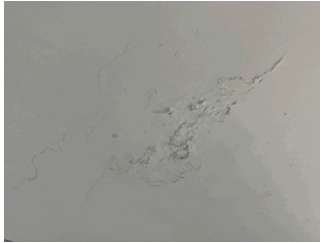

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule 2, entrance
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	Exit Vestibule 2
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Instance on 1st Floor	Inspected
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 428, 4th floor staff lounge
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 428 
Violations	4th floor staff lounge No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 305, 315, 359
Deficiency Quantity	60
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	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule 7, 10
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	Exit Vestibule 10 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 213, 219, 413, 461. Room 360, and others
Deficiency Quantity	2,000

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Question **Response**

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

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

S.F.
REPLACE
PRIORITY 3
LEVEL 2



Corridor near Room 461

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

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

TERRAZZO:CRACKS
Exit Vestibule 7, Corridor near Room 101, 105
20
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Exit Vestibule 7

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Walls

Condition

Inspected

Deficiency

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

SALT GLAZED BRICK:CRACKS/SPALLING
Room 428
60
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Room 428

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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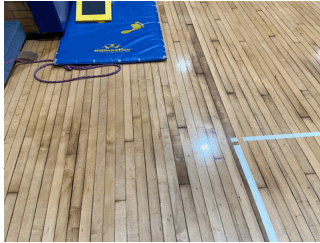
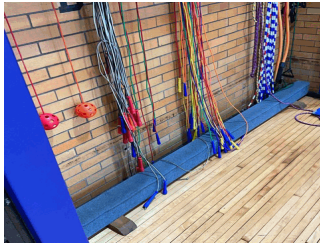
X076

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Vestibule
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room, Room 352, 354
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected

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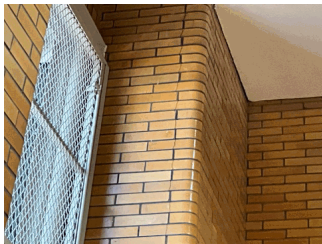

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the windows
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the windows No photo recorded
Violations	No violations recorded
Seating	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Near the windows
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	Near the windows No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 3rd Floor	Does not exist
Stage	
Instance on 3rd Floor	Does not exist
Walls	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rear Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear Storage Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Quantity	Near the windows
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Near the windows
Violations	
Violations	Near the windows
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
KITCHEN	
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	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
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	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 307/311	Inspected
Built-in Furnishing	
Instance on Room 307/311	Does not exist
Ceiling	
Instance on Room 307/311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 307/311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 307/311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Entrance
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 the Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 307/311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair A-B/1 Exit Vestibule 4
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair A-B/1 Exit Vestibule 4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair E/1 Exit Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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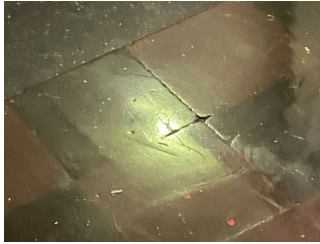

X076

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Stair E/1 Exit Vestibule
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair A-B/1, 1st Floor Auditorium Stage right
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	Stair A-B/1
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair A-B/1 Exit Vestibule , C-D/1 Exit Vestibule, E/1 Exit Vestibule
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	Stair A-B/1
Violations	No photo recorded No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Deficiency Location/Instance	Stair C-D/3
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 C-D/3 No photo recorded
Violations	No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	5- Poor
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A-B/3, 4, E/3, 4
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	Stair A-B/3 
Violations	Stair A-B/4 No violations recorded
Deficiency	STONE:WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Stair C-D/1-2
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C-D/1-2
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair A-B/4
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A-B/4
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair C-D/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 C-D/4
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 257
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	Room 257
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	4- Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	1st Floor Kitchen
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	1st Floor Kitchen
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 155, 160, 351
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 351 No photo recorded
Violations	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
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	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	School Yard Playing Surface
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	School Yard Playing Surface

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Question	Response
SITE	
DRAINAGE SYSTEM FOR ASPHALT	
Catch Basins/Manhole - Surrounded by Asphalt	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	
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	
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	
Condition	5- Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	Schoolyard
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
FENCES	
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Bronxwood Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Bronxwood Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Adee Avenue, Bronxwood Avenue
Deficiency Quantity	120
Quantity Uom	S.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	Adee Avenue
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Bronxwood Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bronxwood Avenue
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 3
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Adee Avenue
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Adee Avenue No photo recorded
Violations	No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	650
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	Schoolyard Near the Drinking Fountain No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
SITE	
PAVING	
Student Use	
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Near the Playground
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Near the Playground 
Violations	No violations recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near the Mini School
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	Near the Mini School No photo recorded
Violations	No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS

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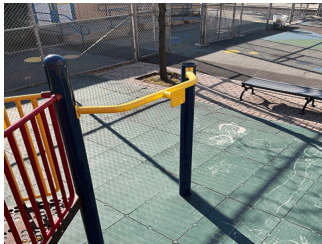
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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Location/Instance	Exit to Adee Avenue, Bronxwood Avenue Near Exit 10, Near Exit 2
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit to Adee Avenue No photo recorded
Violations	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Adee Avenue, Bronxwood Avenue, Radcliff Avenue
Deficiency Quantity	1,100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Violations	Bronxwood Avenue No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Bronxwood Avenue
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Bronxwood Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	
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	Playground
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	Playground
Violations	No photo recorded No violations recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo 1	
Deficiency Photo 2	Near the Play Equipment
Violations	No photo recorded No violations recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
Playing Field	Inspected
Instance on Schoolyard	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	ARTIFICIAL TURF:DAMAGED/WORN OUT
Deficiency Location/Instance	Schoolyard Playing Surface Center & Damaged/dislodged Border Pieces
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	Schoolyard 
Violations	Damaged Border Pieces No violations recorded
Running Track	Does not exist
RETAINING WALLS	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	3- Fair
Deficiency	No
Deficiency Location/Instance	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR Radcliff Avenue
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
RETAINING WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Radcliff Avenue
Deficiency Photo 2	
	Radcliff Avenue
Violations	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Does not exist

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Does the SCA expect asset to have artwork?

No