

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

Architectural Inspection

X109

Asset: P.S. 109 - BRONX, 1771 POPHAM AVENUE, BRONX, NY, 10453

Inspection Id	Inspection Type	Time In	Last Edited
1483	ARCHITECTURAL - SENIOR	2023-12-06 07:56AM	2024-01-30 02:18PM
1494	ARCHITECTURAL - ASSOCIATE	2023-12-06 08:37AM	2023-12-07 07:49AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Showers Rooms 19 and 25 (storage); Bulkhead BH1, Roofs 1 and 2 and (no key)
Principal(s) Information	
Principal Name	Josette Claudio
Principal Organization	P.S. 109 - Sedgwick School - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal's comments are as follows: 1. There are plumbing fixture leaks in 1st Floor Boys Toilet Room. 2. There are roof leaks in the Auditorium.
Custodian	Cirano Paredes
Was the Custodian Present?	No
Fireman	Yofre Andino
Was the Fireman Present?	Yes
Building Square Footage	72,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+SB+M+PH
Comments on the Year Built	1953
Student Population	102
Staff Population	40
Comments on the Number of Classrooms	26
Weather	Fair
Facade Photo	



Corner of Popham Avenue and Palisades Place - Southwest view

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Main Entrance Photo



Facade A - Popham Avenue

Roof Photo



Roof 3 - Northeast 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: Cafeteria floor

Years: 2023

Systems: Auditorium seating and flooring replacement;
Outdoor asphalt play area (partial) patching.

Years: 2022

Systems: Partial Exterior Masonry, Penthouse, Roofing,
Parapets, Flashing, Chimney, Roof Drains, Windows,
Exterior Doors and Foundation Wall repairs Library
upgrades

Years: 2018

Systems: Library upgrades

Years: 2010

Systems: Partial Exterior Door replacement, Areaway and
Chimney repairs, Auditorium curtain wall replacement.

Years: 2005

Systems: Exterior modernization project consisting of: Full
Roofing replacement including Flashing, full Windows
and Exterior Window Guards replacement and Exterior
Wall repairs and repointing.

Years: 1995

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?


No

Priority Condition

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Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Tripping Hazards	Cracked stair nosing is a Potential Tripping Hazard	Interior Stairs and Landings	Stair A/1	Yofre Andino	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?	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		No		SADDLE HEIGHT > 1/2"		
Exterior H/C Lifts	No		Yes			
Exterior Ramps and Railings	No		Yes			

Interior Routes

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

Rooms & Spaces

Art Rooms	No					
Auditorium	1st Floor	Yes	No	WHEELCHAIR PARKING NO STAGE ACCESS	No	Yes
Cafeteria	1st Floor	Yes	No	NOT ON ACCESSIBLE ROUTE	No	Yes
Classrooms	1st Floor	Yes	Yes			

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Computer Rooms						
Room 215	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium						
Basement	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Library						
Room 202/204	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 114	Yes	Yes				
Multi-purpose Room						
	No					
Nurse's Office						
Room 108	Yes	Yes				
Pool						
	No					
Science Lab						
	No					
Toilet Rooms (boys)						
Room 121	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT URINAL ARRANGEMENT SINK ARRANGEMENT INSUFFICIENT LATCH CLEARANCE ACCESSORY ARRANGEMENT TURNING RADIUS		
Toilet Rooms (girls)						
Room 110	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS ACCESSORY ARRANGEMENT SINK ARRANGEMENT		
Toilet Rooms (staff)						
Room 117 (Women), and Room 116 (Men)	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT URINAL ARRANGEMENT		

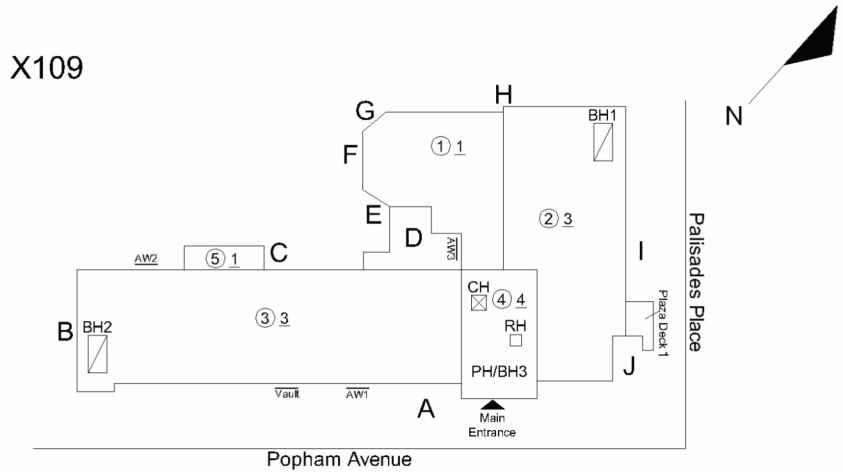
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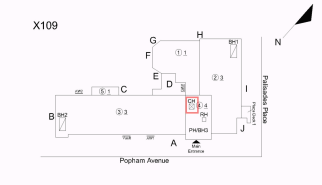
X109

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW3	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo 1



Chimney CH

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

COPING

Condition

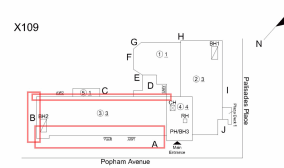
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

CAST STONE:DETERIORATED TRANSVERSE JOINTS



Deficiency Quantity

200

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 3 - Facade A

Deficiency Photo 2

No photo recorded

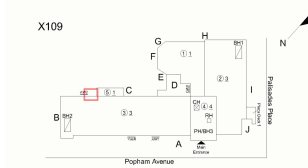
Violations

No violations recorded

Deficiency

CAST STONE:CRACKED/BROKEN PIECES

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 3

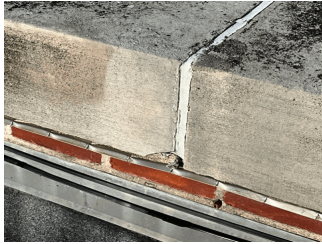
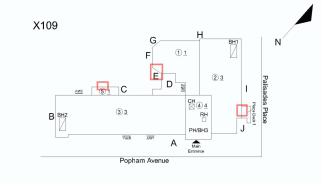

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
COPING	
Deficiency Photo 1	
Deficiency Photo 2	Roof 3 - Facade C
Violations	No photo recorded No violations recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
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
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	METAL: DENTED, MAJOR RUSTING

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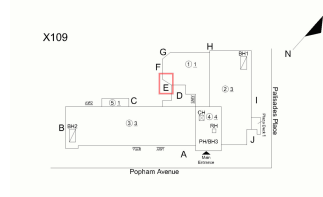
Question	Response
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EXTERIOR

DOORS

TRANSOM/SIDE LIGHT

Deficiency Location/Instance



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

10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 5
No photo recorded
No violations recorded

EXTERIOR WALLS

Material Type(s)

Inspected
Masonry

Replacement Quantity

35,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

35,000

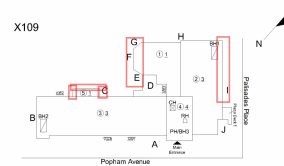
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



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

Facades C, E, F, G and I
1,500
S.F.
REPOINT
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



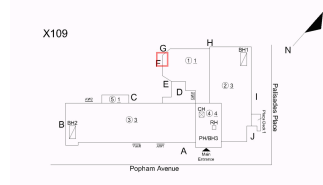
Facade E

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING



Elevation



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

Facades F/G
5
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



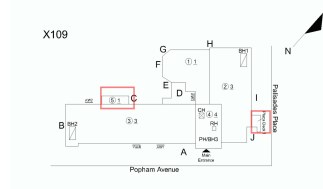
Facades F/G

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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

Facades C and O
120
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Near Exit 8

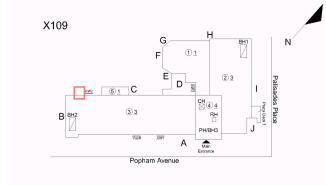
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

BRICK:DETERIORATED MASONRY SILLS - MINOR



Elevation



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

Facade C
5
L.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade C

Deficiency Photo 2

No photo recorded

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Question	Response
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EXTERIOR

EXTERIOR WALLS

Violations

No violations recorded

EXTERIOR SOFFITS

Does not exist

LOADING DOCK

Does not exist

LOUVER

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

4,500

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

4,500

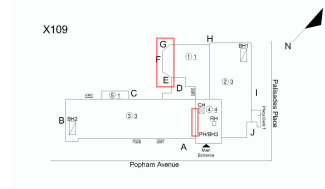
Instance Quantity Uom

CF

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

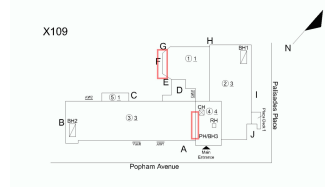
Violations

No violations recorded

Deficiency

BRICK:EFFLORESCENCE

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

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Question	Response
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EXTERIOR

PARAPETS

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Inspected

Instance on Pavers:Plaza Deck 1

Inspected

Instance Condition

3- Fair

Instance Quantity

200

Instance Quantity Uom

S.F.

Installation Year

1953

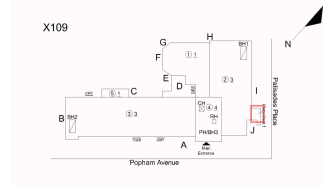
Source of Installation Year

Documented

Deficiency

PAVERS:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Plaza Deck

Deficiency Photo 2

No photo recorded

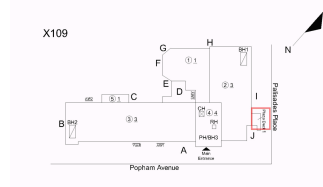
Violations

No violations recorded

Deficiency

PAVERS:MAJOR ACTIVE PLAZA DECK LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

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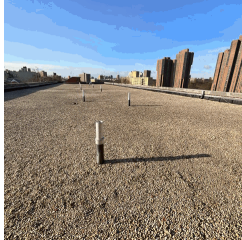
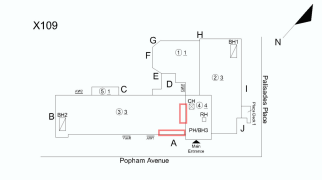

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Question	Response
EXTERIOR	
PLAZA DECK	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 8 Vestibule
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	PAVERS:BEYOND USEFUL LIFE
Deficiency Quantity	Pavers:Plaza Deck 1
Quantity Uom	200
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Deficiency Photo 2	LEVEL 2
Violations	No photo recorded
	No violations recorded
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	5- Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 4
Violations	No photo recorded
	No violations recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF BARRIER/FENCE	
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	26,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected
Instance Roof Photo	
	Roof 3
Instance Condition	3- Fair
Instance Quantity	26,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	1995
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:LOSS OF GRAVEL
Deficiency Location/Instance	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Roof 3 - Facade A
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BUILT-UP:FLASHING:BASE FLASHING DETERIORATED

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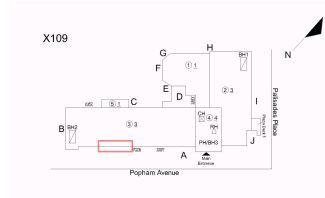
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

15
S.F.
REPAIR
PRIORITY 4
LEVEL 2



Roof 3 - Facade A

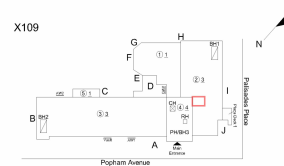
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

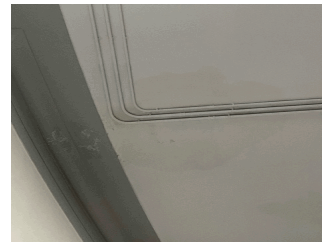
BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



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

30
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
PRIORITY 5
LEVEL 2



Auditorium

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

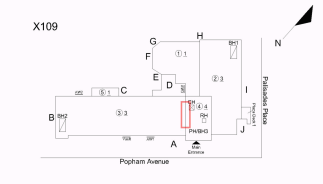

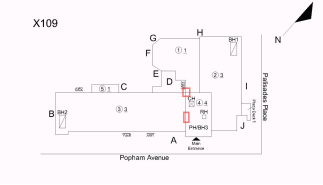
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom

Built-Up:All Roofs
26,000
S.F.

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EXTERIOR	
ROOF	
ROOFING	
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH/BH3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Penthouse PH/BH3

Deficiency Photo 2

No photo recorded

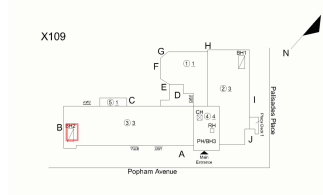
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Does not exist

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

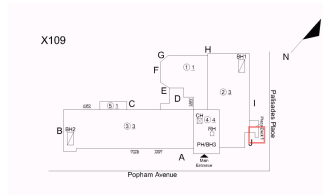
Condition

3- Fair

Deficiency

BRICK: DETERIORATED JOINTS

Deficiency Location/Instance



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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

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

10
S.F.
REPOINT
PRIORITY 3
LEVEL 2



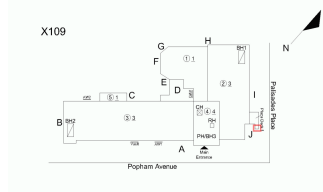
Exit 1

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

STONE:CRACKS/SPALLING - MINOR



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

5
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Exit 1

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

STAIRS/RAMPS

Condition

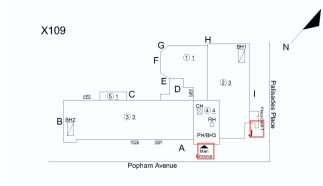
Inspected

Deficiency

3- Fair

Deficiency Location/Instance


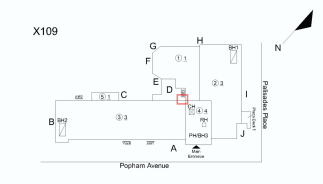
STONE:DETERIORATED JOINTS



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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2 No photo recorded
Violations	No violations recorded
WINDOWS	Inspected
Replacement Quantity	8,020
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, Steel
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	8,000
Instance Quantity Uom	S.F.
Installation Year	1995
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
Instance on Steel:Boiler Room	Inspected
Instance Condition	5- Poor
Instance Quantity	20
Instance Quantity Uom	S.F.
Installation Year	1953
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency	STEEL:DETERIORATED
Roof Plan Reference	

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	Facade D
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Mezzanine - Boiler Room
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	Mezzanine
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	3rd Floor

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Storage Room shown, also Fan Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete, Masonry
Condition	3- Fair
Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Mezzanine
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	Mezzanine
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler Room

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Sub-Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Fan Room - Sump Pit Walls
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Mezzanine
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler Room - Pit Wall
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
Condition	Inspected
Deficiency	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	
Condition	Inspected
Deficiency	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Mezzanine
Deficiency Quantity	25

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Question	Response
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INTERIOR

STRUCTURAL

VAULTS-BUNKERS

Slab Structure

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

S.F.
REPAIR
PRIORITY 3
LEVEL 5



Ash Hoist Vault

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Vault/Ash Hoist Doors and Framing

Condition

Inspected
5- Poor

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

WATER INFILTRATION
Mezzanine
10
S.F.
REPAIR
PRIORITY 5
LEVEL 2



Ash Hoist Vault

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

NOT IN USE / DETERIORATED
Mezzanine
3
EACH
REMOVE AND SEAL
PRIORITY 3
LEVEL 2



Ash Hoist Vault


Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Violations	No violations recorded
AUDITORIUM	
Instance on 1st Floor (436 seats)	Inspected
Ceiling	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stage left , Near the Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (436 seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (436 seats)	Does not exist
Stage	
Instance on 1st Floor (436 seats)	Inspected
Stage	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage left, Stage right
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (436 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
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	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 309
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 309
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 103, 205, 309, 310

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 310
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room M16, M19. Room M21
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room M16
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room M15
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room M15
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Center of Room, Near the Entrance
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	Center of Room
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Closet inside Office
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	Closet inside Office
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Office
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	Office
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
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	Storage Room
Violations	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the Drinking Fountain
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near the Drinking Fountain
Violations	No photo recorded No violations recorded
Seating	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near the Drinking Fountain, Near the windows
Deficiency Quantity	60
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 Drinking Fountain
Violations	 Near the windows No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected 3- Fair

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Question	Response
INTERIOR	
INTERIOR DOOR HARDWARE	
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
KITCHEN	
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	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 202/204	Inspected
Built-in Furnishing	
Instance on Room 202/204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 202/204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 202/204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 202/204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	30
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	
LIBRARY	
Floor Finish	
	Rear of Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 202/204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near the windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the windows
Deficiency Photo 2	No photo recorded
Violations	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	Inspected
Instance on Boys Locker Room M25	Inaccessible
Instance on Girls Locker Room B25	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Partially
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Exit Vestibule 8
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit Vestibule 8
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Corridor near Room M15
Deficiency Quantity	8
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room M15
Violations	No photo recorded No violations recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Stair A/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair E/Basement, Mezzanine, F/Basement
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair F/Basement
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:RUST - MAJOR
Deficiency Quantity	Stair E/Mezzanine
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Stair E/Mezzanine
Deficiency	No photo recorded
Deficiency Location/Instance	No violations recorded
Deficiency Quantity	Inspected
Quantity Uom	
Potential Action	
Urgency of Action	
Purpose of Action	
Deficiency Photo 1	
Deficiency Photo 2	
Violations	
Deficiency	
Deficiency Location/Instance	2- Between Good and Fair
Deficiency Quantity	PLASTER:CRACKS/SPALLING
Quantity Uom	Stair C-D/1-2
Potential Action	10
Urgency of Action	S.F.
Purpose of Action	REPLACE
Deficiency Photo 1	PRIORITY 3
Deficiency Photo 2	LEVEL 2
Violations	
Deficiency	Stair C-D/1-2
Deficiency Location/Instance	No photo recorded
Deficiency Quantity	No violations recorded
Quantity Uom	
Potential Action	
Urgency of Action	
Purpose of Action	
Deficiency Photo 1	
Deficiency Photo 2	
Violations	
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Exit Vestibule 8
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit Vestibule 8
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	No deficiencies recorded
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Inside Room 100, Gymnasium Office
Quantity Uom	2
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Inside Room 100 No photo recorded No violations recorded
Floor Finish	
Condition	Inspected
Deficiency	2- Between Good and Fair
Stalls	No deficiencies recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
Walls	No deficiencies recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
TOILET ROOMS - STUDENTS	No deficiencies recorded
Ceiling	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	No deficiencies recorded
Condition	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room B25
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 B25 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	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room B25
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room B25 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	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected

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Question	Response
SITE	
DRAINAGE SYSTEM FOR ASPHALT	
Catch Basins/Manhole - Surrounded by Asphalt	
Condition	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near the Mini School
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	Near the Mini School 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	
FENCES	
Condition	4- Between Fair and Poor
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Palisade Place, Popham Avenue, Near Exit 7
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Palisade Place No photo recorded
Violations	No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Palisade Place, Popham Avenue, Near Exit 7
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	Palisade Place No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	4,000
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	
Student Non-Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Deficiency	POTHOLES
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	200

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded 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	Schoolyards
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	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 2, 8, South Side of School Building
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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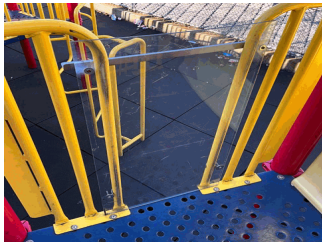
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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 8
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Palisade Place, Popham Avenue
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Palisade Place
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Popham Avenue
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Popham Avenue No photo recorded

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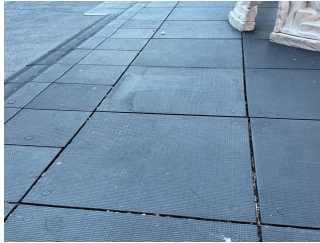


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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Popham Avenue
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Popham Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Does not exist
Pavement	
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	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

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
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
Deficiency Photo 1	
	Near the Play Equipment
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
	Does not exist
RETAINING WALLS	
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Parking Lot
Deficiency Photo 2	
	Schoolyard
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded 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	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

No