

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

Architectural Inspection

X119

Asset: P.S. 119 - BRONX, 1075 PUGSLEY AVENUE, BRONX, NY, 10472

Inspection Id	Inspection Type	Time In	Last Edited
2859	ARCHITECTURAL - ASSOCIATE	2024-01-31 12:06PM	2024-03-06 12:09PM
2861	ARCHITECTURAL - SENIOR	2024-01-31 07:19AM	2024-02-21 11:32AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Areaways, Exterior Door Transoms, Site Fencing and Security Lighting (sidewalk shed)
Principal(s) Information	
Principal Name	Julio Gomez Jr.
Principal Organization	P.S. 119 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comment: We need to get a status report on when the proposed work to the school will begin. We are prepared for a major exterior rehabilitation which would include erected scaffolding for exterior wall renovation and repointing as well as window and roof replacement.
Custodian	John Harley
Was the Custodian Present?	Yes
Fireman	Mariusz Siedlecki
Was the Fireman Present?	Yes
Building Square Footage	58,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Year Built	1939
Student Population	520
Staff Population	60
Comments on the Number of Classrooms	23
Weather	Fair
Facade Photo	



Corner of Pugsley Avenue and Watson Avenue - Southwest View

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Main Entrance Photo



Facade A - Pugsley Avenue

Roof Photo



Roof 1 - 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: Structural repairs to steel beams in basement.
Miscellaneous Roof and parapet work.
- Years: 2023
- Systems: Exterior Stone Stairs repointed and repaired at Exits 1, 2, 3, 4 and 5
- Years: 2021
- Systems: Chimney repointing and partial parapet repointing.
- Years: 2020
- Systems: Chimney Repointing; Foundation Walls Flood Elimination, Boiler Replacement, Partial Roof Repairs at Roof 1, (Roof Drain Replacement)
- Years: 2019
- Systems: New Exterior Doors at Exit 1 and 2
- Years: 2018
- Systems: Interior Door replacement
- Years: 2015
- Systems: Limited Exterior and Interior Door replacement
- Years: 2015
- Systems: Limited Roofing Repairs
- Years: 2012
- Systems: Limited Exterior Stair repairs
- Years: 2011
- Systems: Library upgrades
- Years: 2010

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Have any Systems/Major Building Components been upgraded?

Systems: Limited Exterior Door replacement
 Years: 2009
 Systems: Exterior Masonry Modernization and Roofing replacement including Parapets, Flashing, Coping Bulkheads and Chimney repairs at the Original Building
 Years: 2000
 Systems: Complete Windows and Exterior Guards replacement at the Original Building
 Years: 1999
 1991 (+ 22000 SF)
 No Tandem
 No

Have there been any New Building Additions?


Tandem

Leased Space?

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded							

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Other	Parapet	Parapet	North Facade above Exit 5	John Harley	Custodian	

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		No			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				

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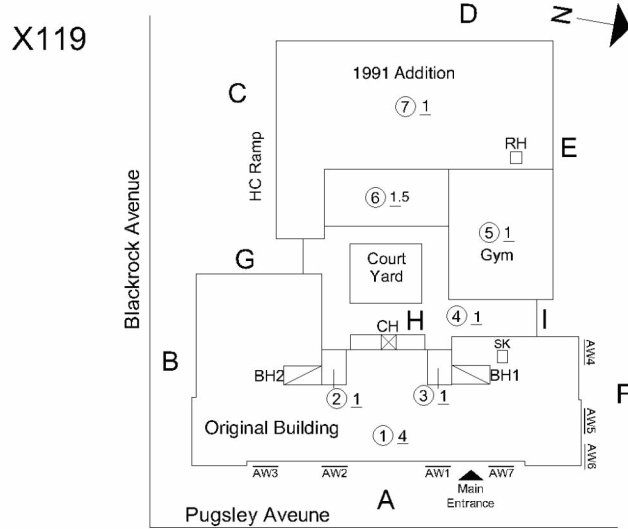
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	No					
Auditorium						
1st Floor	Yes	Yes			No	Yes
Cafeteria						
1st Floor	Yes	Yes			No	Yes
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms						
Room 317	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium						
1st Floor	Yes	Yes			No	Yes
Library						
Room 321	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 117	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 116	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	Yes				
Toilet Rooms (girls)						
1st Floor	Yes	Yes				
Toilet Rooms (staff)						
1st Floor	Yes	Yes				

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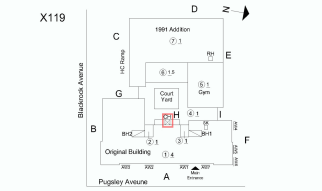
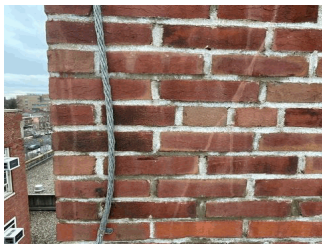
Architectural Inspection

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW7	Inaccessible
Instance Quantity	7
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
COPING	Inspected

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Question	Response
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EXTERIOR

COPING

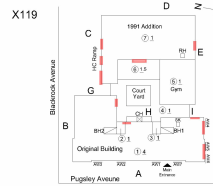
Condition

3- Fair

Deficiency

CAST STONE:DETERIORATED BED JOINT

Deficiency Location/Instance



Deficiency Quantity

300

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade C

Deficiency Photo 2

No photo recorded

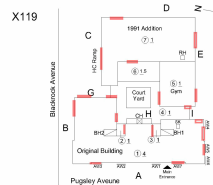
Violations

No violations recorded

Deficiency

CAST STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

350

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade H

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CORNICE

Condition

Inspected

Deficiency

3- Fair

TERRA COTTA:MINOR CRACKS, SPALLING

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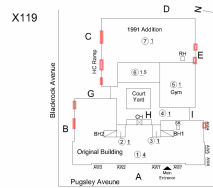
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Question **Response**

EXTERIOR

CORNICE

Deficiency Location/Instance



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

25
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade C
No photo recorded
No violations recorded

DOORS

Inspected

DOORS AND FRAMES

Inspected

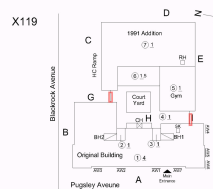
Condition

3- Fair

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



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

2
EACH
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2
Violations

Exit 5
No photo recorded
No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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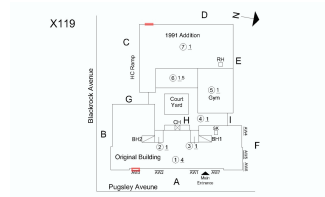
Question **Response**

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



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

2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 6
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

3- Fair

No deficiencies recorded

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inaccessible

EXTERIOR WALLS

Material Type(s)

Inspected

Masonry

Replacement Quantity

21,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

21,000

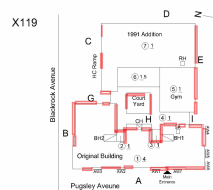
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



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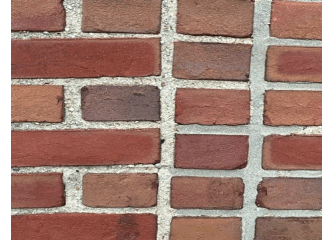
Question **Response**

EXTERIOR

EXTERIOR WALLS

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

All Facades
 6,500
 S.F.
 REPOINT
 PRIORITY 3
 LEVEL 4

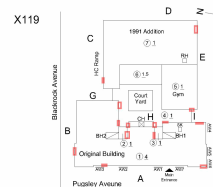


Facade H
 No photo recorded
 35663132R

Deficiency Photo 2
 Violations

BRICK:MINOR CRACKS, SPALLING

Deficiency
 Roof Plan Reference



Elevation



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

Facade A - H
 60
 S.F.
 RESTITCH
 PRIORITY 3
 LEVEL 4



Facade I
 No photo recorded
 35663132R

Deficiency Photo 2
 Violations

**BRICK:DETERIORATED CONTROL/EXPANSION JOINTS
 WITH DAMAGED CAULKING**

Deficiency

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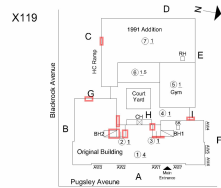
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Question **Response**

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference

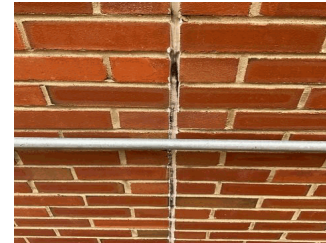


Elevation



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

All Facades
275
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade H
No photo recorded
No violations recorded

EXTERIOR SOFFITS

Does not exist

LOADING DOCK

Does not exist

LOUVER

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

5,000

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

4- Between Fair and Poor

Instance Quantity

5,000

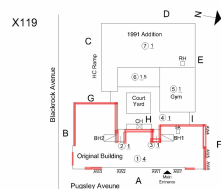
Instance Quantity Uom

CF

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity
Quantity Uom
Potential Action

1,200
S.F.
REPOINT

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Question

Response

EXTERIOR

PARAPETS

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 3
LEVEL 4**

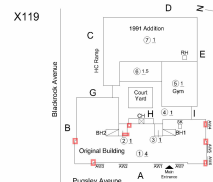


Facade I - (75sf missing mortar)
No photo recorded
35663132R

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

BRICK:MINOR CRACKS, SPALLING



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

45
S.F.
**REPAIR
PRIORITY 3
LEVEL 2**

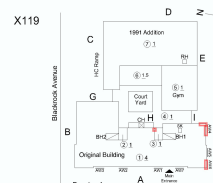


Facade H
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

BRICK:MAJOR DETERIORATION/CRACKS



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

60
S.F.
**REMOVE AND REBUILD
PRIORITY 4
LEVEL 4**

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Question

Response

EXTERIOR

PARAPETS

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

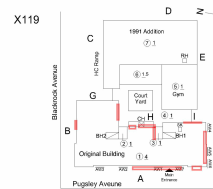
Violations

35663132R

Deficiency

BRICK:EFFLORESCENCE

Deficiency Location/Instance



Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Facade H

Deficiency Photo 2

No photo recorded

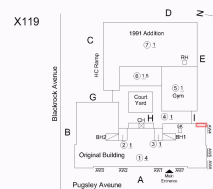
Violations

No violations recorded

Deficiency

CONCRETE:OUT OF PLUMB

Deficiency Location/Instance



Deficiency Quantity

40

Quantity Uom

C.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

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Question	Response
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EXTERIOR

PARAPETS

Deficiency Photo 1



Facade I

Deficiency Photo 2

No photo recorded

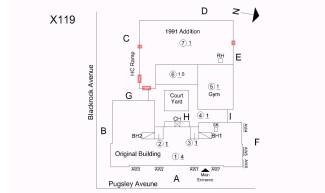
Violations

35663132R

Deficiency

CONCRETE:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade G

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Inspected

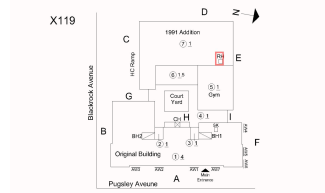
Condition

5- Poor

Deficiency

INOPERABLE

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


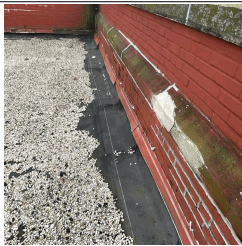
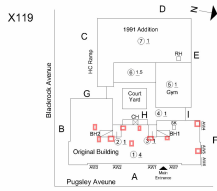
Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF HATCH/SMOKE HATCH	
Deficiency Photo 1	
Deficiency Photo 2	Roof 7
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	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	32,000
Replacement Uom	S.F.
Instance on Built-Up:Roofs 1 and 6	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	5- Poor
Instance Quantity	12,000
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?	No
Installation Year	2000
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5

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Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING

Purpose of Action
Deficiency Photo 1

LEVEL 4



Corridor near Room 323 shown, also Rooms 309, 322, Corridor near Rooms 309, 310, Stair 3B & 3C, Girls 3rd Floor Toilet Room 320 and Staff Toilet Room 316

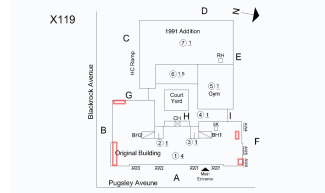
Deficiency Photo 2
Violations

No photo recorded
35663131P

Deficiency

BUILT-UP:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



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

400
S.F.
INSTALL NEW GRAVEL
PRIORITY 3
LEVEL 2



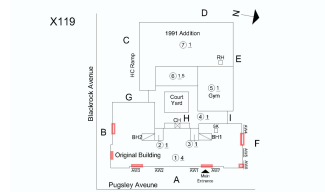
Deficiency Photo 2
Violations

Roof 1
No photo recorded
No violations recorded

Deficiency

BUILT-UP:FLASHING:BASE FLASHING DETERIORATED

Deficiency Location/Instance



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

70
S.F.
REPAIR
PRIORITY 4
LEVEL 2

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on IRMA:Roofs 2 - 5

Inspected

Instance Roof Photo



Roof 4

Instance Condition

3- Fair

Instance Quantity

20,000

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?

No

Installation Year

2000

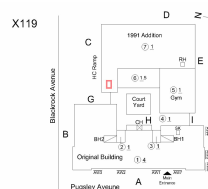
Source of Installation Year

Documented

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 4

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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Kitchen

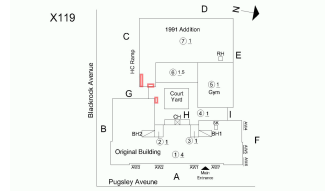
Deficiency Photo 2
Violations

No photo recorded
35663131P

Deficiency

IRMA:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



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

60
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 7

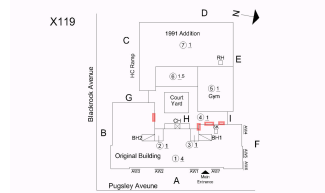
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

IRMA:FLASHING:BASE FLASHING DETERIORATED

Deficiency Location/Instance



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

30
S.F.
REPLACE
PRIORITY 4
LEVEL 2

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Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Facade H - Expansion flashing

Deficiency Photo 2

No photo recorded

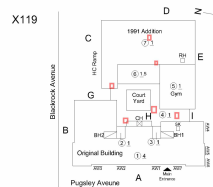
Violations

No violations recorded

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

Deficiency Location/Instance



Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 4

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

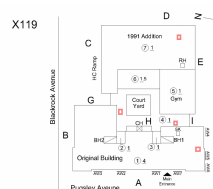
Condition

5- Poor

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING DRAINS

Deficiency Photo 1



Roof 4

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition

Inspected

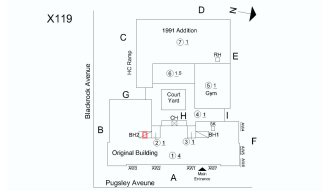
Inspected

3- Fair

Deficiency

Deficiency Location/Instance

BULKHEAD/PENTHOUSE ROOF:MINOR LEAKAGE



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

No photo recorded

No violations recorded

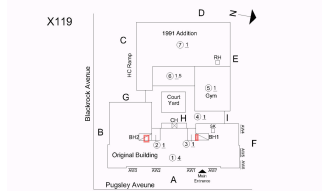
Deficiency Photo 2

Violations

Deficiency

BULKHEAD/PENTHOUSE WALLS/INTERIOR:GLAZED BLOCK CRACKS/SPALLING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH1 (deteriorated joints)

Deficiency Photo 2

No photo recorded

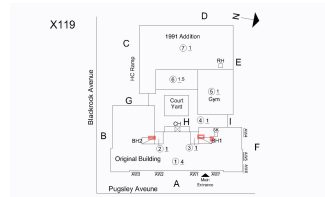
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR:MAJOR THRU CRACKS

Deficiency Location/Instance



Deficiency Quantity

35

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

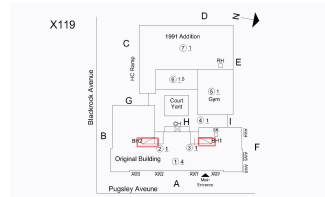
Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3


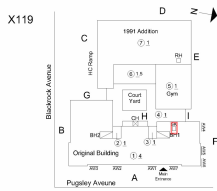

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations 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	3- Fair
Deficiency	DAMAGED FLASHING
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Skylight SK
Violations	No photo recorded
	No violations recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3- Fair
Deficiency	STONE:DETERIORATED JOINTS

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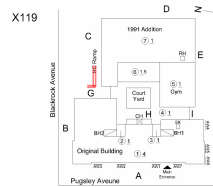
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



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

16
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 4
No photo recorded
No violations recorded

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

STAIRS/RAMPS

Condition

Inspected

Deficiency

2- Between Good and Fair

WINDOWS

Replacement Quantity

Inspected

Replacement Uom

7,000

EXTERIOR GUARDS

Condition

S.F.

Deficiency

Inspected

2- Between Good and Fair

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

WINDOWS

Material Type(s)

Inspected

Instance on Aluminum - Double Hung:All Facades

Aluminum

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

7,000

Installation Year

S.F.

Source of Installation Year

1999

Are these windows insulated?

Documented

Deficiency

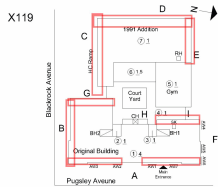


Yes

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Roof Plan Reference	
Elevation	
Elevation Reference	All window facades
Deficiency Quantity	100
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 128
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	Basement
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo 1



South Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

CONCRETE:CRACKED/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



South Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF STRUCTURE

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

VAULTS-BUNKERS

Inspected

Foundation Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Slab Structure

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Vault/Ash Hoist Doors and Framing

Inspected

Condition

5- Poor

Deficiency

WATER INFILTRATION

Deficiency Location/Instance

Basement vault

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo 1	
Deficiency Photo 2	Vault
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Quantity	Basement vault
Quantity Uom	2
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Vault Hatch Doors
	No photo recorded
	No violations recorded
AUDITORIUM	Inspected
Instance on 1st Floor (317 Seats)	Inspected
Ceiling	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (317 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	

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Question	Response
INTERIOR	
AUDITORIUM	
Sliding-folding Partition	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor (317 Seats)	Inspected
Stage	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (317 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (317 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	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Not required
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 - ACTIVE LEAK
Deficiency Location/Instance	Corridor Near Rooms 309, 310, 323, Corridor Near Stair B/3, C/3, Room 309
Deficiency Quantity	85
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 2	Corridor Near Room 323
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 317, 323, 325, 327, 329 and Others
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 325
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rooms 113, 213, 217, 313, 317
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	Room 313
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor Near Rooms 215, 312, 315, 322, Room 128 and Others
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
	Corridor Near Room 312
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 126, Corridor Near Stair A/1, B/1, Corridor Near Rooms 110, 128 and Others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 126
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 213, 313
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 313
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Instance on 1st Floor	Does not exist
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	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	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not exist
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	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	East, West Side
Deficiency Quantity	50
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	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	East Side
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING
Deficiency Quantity	Stair A/2
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Stair A/2
Violations	No photo recorded No violations recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Prep, Near Window
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

KITCHEN

Ceiling

Deficiency Photo 1



Near Prep

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on 1st Floor

Inspected

Instance Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

QUARRY TILE:BROKEN/MISSING TILES

Deficiency Location/Instance

Near Prep

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Prep


Deficiency Photo 2

No photo recorded

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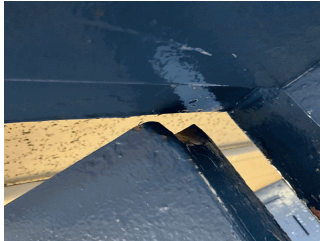

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Entrance, Servery
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
LIBRARY	
Instance on Room 321	Inspected
Built-in Furnishing	
Instance on Room 321	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 321	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 321	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 321	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 321	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	
Do Letter Stair Signs Exist?	Inspected Yes

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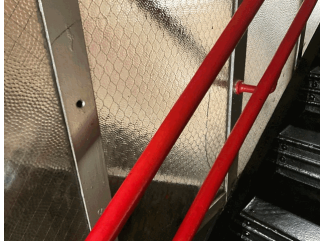

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair A/1, C/1
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 C/1 No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit 1,2 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	Exit 1 Vestibule No photo recorded
Violations	No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair D/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Deficiency Photo 1	
Deficiency Photo 2	Stair D/2
Violations	No photo recorded No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Exit 2 Vestibule
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	Exit 2 Vestibule
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 316
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 316
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 138, 140, 216, 316
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	Room 316
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 216, 316
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 316

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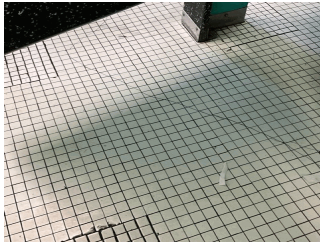

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 140, 216, 316
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 316
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 138, 140
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 140
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STUDENTS	
	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 127, 230, 320
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 320
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 230
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 230
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Inside Room 212, Rooms 127, 230, 320
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 320
Violations	No photo recorded No violations recorded
Walls	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 320
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 320 No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 320
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 320 No photo recorded
Violations	No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Blackrock Avenue
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
CONTAINERIZATION	
Deficiency Photo 1	
Deficiency Photo 2	Blackrock Avenue
Violations	No photo recorded No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
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	Does not exist
FENCES	Inaccessible
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Blackrock Avenue
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Blackrock Avenue
Violations	No photo recorded No violations recorded

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Question	Response
SITE	
PAVING	
Student Non-Use	
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 3, 5
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 5
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 CURBS
Deficiency Location/Instance	Pugsley Avenue
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 2	Pugsley Avenue
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Quantity	Along Pugsley Avenue, Watson Avenue, Blackrob Avenue
Quantity Uom	450
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Pugsley Avenue
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	HEAVING
Deficiency Quantity	Watson Avenue
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Haviland Avenue
Violations	No photo recorded
Pavers	No violations recorded
	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Pavement	

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Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

No