

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

Architectural Inspection

X175

Asset: P.S. 175 - BRONX, 200 CITY ISLAND AVENUE, BRONX, NY, 10464

Inspection Id	Inspection Type	Time In	Last Edited
586	ARCHITECTURAL - SENIOR	2023-10-31 07:00AM	2024-06-12 08:45PM
939	ARCHITECTURAL - ASSOCIATE	2023-10-31 09:00AM	2024-06-21 02:49PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Julie Porras
Principal Organization	P.S. 175 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1) The water infiltration in the boiler room is of a concern and this needs to be addressed. 2) The air conditioning and heating in the building is inconsistent from room to room; some rooms are very cool, while others are oppressively hot. This is a year round condition. 3) The water bottle filler station was installed and since then has never worked. The school students cannot use this to fill our water bottles.
Custodian	Kevin Burke
Was the Custodian Present?	Yes
Fireman	Patrick Bridgewater
Was the Fireman Present?	Yes
Building Square Footage	47,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2+B+PH
Comments on the Year Built	1975
Student Population	255
Staff Population	50
Comments on the Number of Classrooms	14
Weather	Fair
Facade Photo	



City Island Avenue - Northeast View

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Main Entrance Photo



Facade A - City Island Avenue

Roof Photo



Roof 1 - South 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: Floor tiles replaced for Rooms 113 and 114

Years: 2021

Systems: Foundation waterproofing repairs at Boiler Room and Electric Meter Room; Window replaced at Rooms 114, 204, and 219; Exterior steps repaired at Exit 8

Years: 2020

Systems: New Exit Doors at Exits 6 and 7

Years: 2015

Systems: New Exit Doors at Exits 6 and 7

Years: 2015

Systems: Library and South Side of 2nd Floor upgrades.

Years: 2012

Systems: Complete Windows, Window Guards replacement, partial Exterior Masonry and Window Lintel repairs, new Dunnage Steel

Years: 2011

Systems: Partial Exterior Door replacement and all Roofing upgrades.

Years: 2006

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
Yes	Tripping Hazard	Cracked and deteriorated tread at concrete stair is a potential tripping hazard.	Stairs/Ramps - Exterior	Exterior stair at Exit 8 in rear yard	Patrick Bridgewater	Fireman	
No	Tripping Hazards	Damaged/shifting with large gaps safety surfacing poses a potential tripping hazard.	Safety Surfacing	Upper Playground and Playground in Schoolyard	Patrick Bridgewater	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

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

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

Exterior Routes

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

Interior Routes

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

Rooms & Spaces

Art Rooms						
Room 219	Yes	Yes				
Auditorium	No					
Cafeteria						
1st Floor - Students	Yes	Yes			FM System	Yes

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor - Staff	Yes	Yes			No	Yes
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
1st Floor	Yes	Yes			FM System	Yes
Library						
Room 225	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 131	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 100	Yes	Yes				
Pool	No					
Science Lab						
Room 204	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
Room 121	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		
Toilet Rooms (girls)						
Room 119	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (staff)						
Rooms 117 and 118	Yes	No		ACCESSORY ARRANGEMENT		

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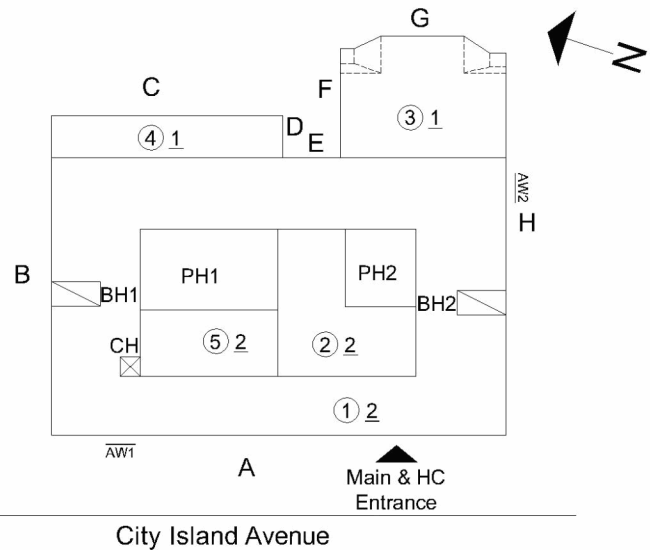
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

Building Template

X175



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Metal
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	3- Fair
Deficiency	CAST STONE:DISINTEGRATING / FREEZE THAW

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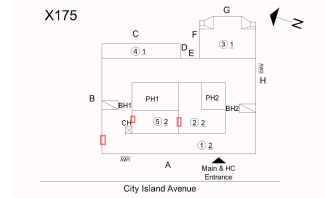
Question

Response

EXTERIOR

COPING

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 5

Violations

No photo recorded

No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

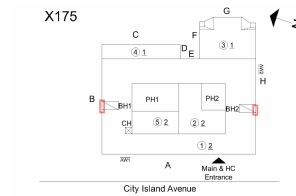
Condition

4- Between Fair and Poor

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 3

Violations

No photo recorded

No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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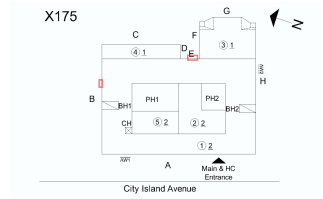
Question **Response**

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 8
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

3- Fair

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

TRANSOM/SIDE LIGHT

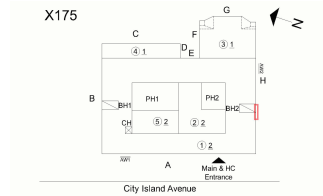
Condition

Inspected

Deficiency

METAL:DENTED, MAJOR RUSTING

Deficiency Location/Instance



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

12
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Exit 10

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Question	Response
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EXTERIOR

DOORS

TRANSOM/SIDE LIGHT

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

EXTERIOR WALLS

Material Type(s)
Replacement Quantity
Replacement Uom

Inspected
Masonry
14,000
S.F.

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

14,000

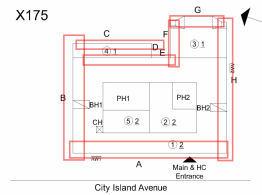
Instance Quantity Uom

S.F.

Deficiency

CONCRETE MASONRY UNIT:DETERIORATED JOINTS

Roof Plan Reference



Elevation



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

All Facades
2,500
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade E

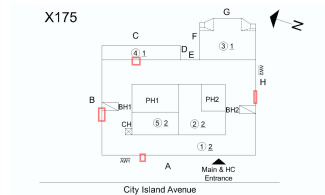
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

CONCRETE MASONRY UNIT:MINOR CRACKS AND SPALLING

Roof Plan Reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Facade A , B, C, and H

Elevation Reference

60

Deficiency Quantity

S.F.

Quantity Uom

RESTITCH

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

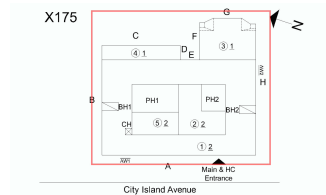
Violations

No violations recorded

Deficiency

CONCRETE MASONRY UNIT:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



All Facades

Elevation Reference

250

Deficiency Quantity

L.F.

Quantity Uom

MAINTENANCE

Potential Action

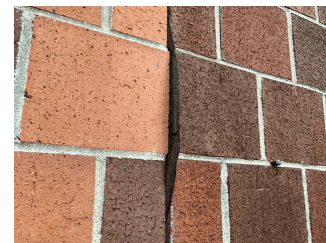
PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



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Question

Response

EXTERIOR

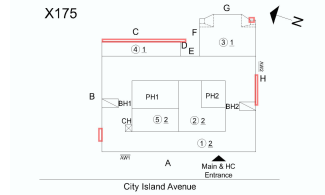
EXTERIOR WALLS

Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

CONCRETE MASONRY UNIT:EFFLORESCENCE



Elevation



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

Facade B, C and H
200
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Deficiency Photo 2
Violations

Facade C
No photo recorded
No violations recorded

EXTERIOR SOFFITS

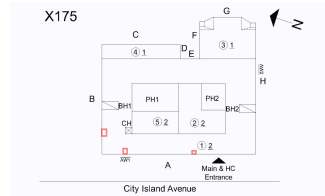
Inspected

Condition

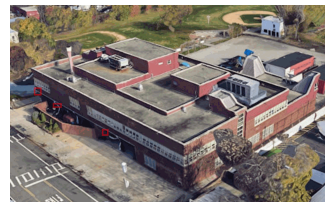
3- Fair

Deficiency
Roof Plan Reference

CONCRETE:MINOR CRACKS, SPALLING



Elevation



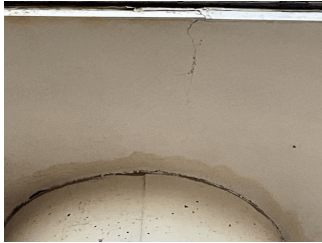
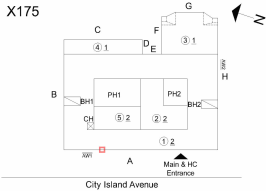

Deficiency Quantity
Quantity Uom
Potential Action

25
S.F.
REPAIR

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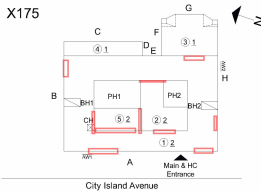


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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded
Deficiency	No violations recorded
Rooftop Reference	CONCRETE:MAJOR CRACKS/SPALLING
Elevation	X175 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	5,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair

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Question	Response
EXTERIOR	
PARAPETS	
Instance Quantity	5,500
Instance Quantity Uom	CF
Deficiency	CONCRETE MASONRY UNITS:DETERIORATED JOINTS
Deficiency Location/Instance	X175 
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade E
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	31,000
Replacement Uom	S.F.
Instance on Built-Up:Roofs 1, 3, and 5	Inspected
Instance Roof Photo	
	Roof 5
Instance Condition	3- Fair
Instance Quantity	29,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	Yes
Does this Roof Instance have a Sustainable Roof System?	No

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2006
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on Metal:Roof 4	Inspected
Instance Roof Photo	

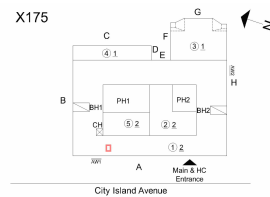


Roof 4

Instance Condition	1- Good
Instance Quantity	2,000
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	2006
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

ROOFING DRAINS

Condition	3- Fair
Deficiency	DETERIORATED
Deficiency Location/Instance	



Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Roof 1

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

SPECIALTIES

Inspected

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Inspected

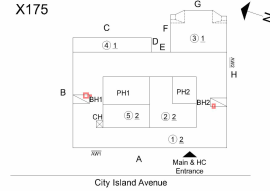
Condition

3- Fair

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



BH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

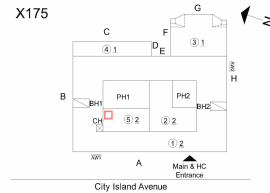
Condition

3- Fair

Deficiency

HEIGHT LESS THAN 18"

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 5

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

DUNNAGE STEEL

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

SKYLIGHT/ROOF VENT

Does not exist

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

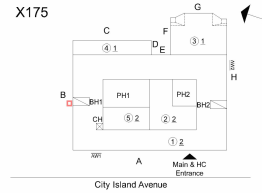
Condition

2- Between Good and Fair

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

6

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade B steps

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Inspected

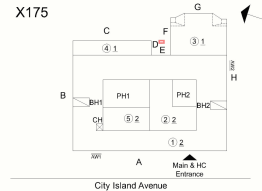
Condition

3- Fair

Deficiency

RUST - MAJOR

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Deficiency Photo 1



Exit 8

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

STAIRS/RAMPS

Condition

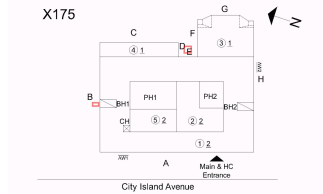
Inspected

Deficiency

4- Between Fair and Poor

Deficiency Location/Instance

CONCRETE:CRACKS/SPALLING - MAJOR



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

Exit 8

Violations

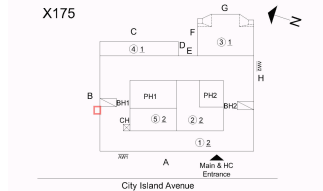
No photo recorded

No violations recorded

Deficiency

CONCRETE:DETERIORATED SUBSTRATE

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

REPLACE SUBSTRATE AND RESET

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	3,700
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	3,700
Instance Quantity Uom	S.F.
Installation Year	2011
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	CONCRETE BEARING WALL:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Electrical Panel Room

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE SLAB ON GRADE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Quantity	Basement
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 5
	
	Boiler room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Boiler room shown, also in Basement Shop
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Quantity	Basement
Quantity Uom	35
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
	Boiler Room
Deficiency Photo 2	No photo recorded
Violations	35672420X
ROOF STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Roof 2
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Auditorium
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
VAULTS-BUNKERS	
Foundation Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Vault doors
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Deficiency Photo 1	
Deficiency Photo 2	Top Surface of Vault Doors
Violations	No photo recorded No violations 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
Deficiency Photo 1	
Deficiency Photo 2	Ash vault doors
Violations	No photo recorded No violations recorded
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement vault
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Ash Vault doors
Violations	No photo recorded No violations recorded
AUDITORIUM	Does not exist
CAFETERIA	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Main Entrance, Near Kitchen, Near Room 130
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Main Entrance
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Window
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 Window
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	
Instance on 1st Floor - Students	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor - Students	Does not exist
Stage Curtains	
Instance on 1st Floor - Students	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Rooms 115, 201, 202, 205, 213 Storage 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 201
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Location/Instance	Exit 4, 6, Vestibule, Corridor Near Room 107, 113, Exit 3 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	
Deficiency Photo 2	Corridor Near Room 107
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 204, 211A
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 204
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	WOOD PANELING:DETERIORATED
Deficiency Location/Instance	Corridor Near Rooms 113, 202, 211, 212, Cafeteria
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
	Corridor Near Room 211
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 100, 126
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 100
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Room 211A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, Office & Storage Room
Deficiency Quantity	55
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
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	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Entrance, Exit 9
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 9
Violations	No photo recorded No violations 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	Vestibule Entry, Storage Room

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
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	Vestibule Entry
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Quantity	Near Storage
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	Near Storage
	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
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	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Quantity	Storage Room
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Storage Room
	No photo recorded
	No violations 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	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Entry
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entry
Violations	No photo recorded
	No violations recorded
LIBRARY	Inspected
Instance on Room 225	Inspected
Built-in Furnishing	
Instance on Room 225	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 225	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 225	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 225	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 225	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	Inspected
Instance on Room 204	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
Door(s)	Inspected

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair A/2,
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/2 No photo recorded
Violations	No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A/1 Exit 3, Stair B/1 Exit 10 Vestibule
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/1 Exit 10 Vestibule No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	2nd Floor Men, Women
Deficiency Quantity	15

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 118
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 118
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	2nd Floor Men Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	2nd Floor Men Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Location/Instance	1st Floor Men
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Men No photo recorded
Violations	No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	Inspected
	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Rooms 119, 120
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 120 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 119, 227
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 119, 120, 228, 233, Inside Room 114, and others

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 233
Violations	No photo recorded No violations 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	Rooms 119, 120, 228, 233
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 119
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	3- Fair

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 9
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	4- Between Fair and Poor
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard, Near Exit 3
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 3
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard, Near Exit 10
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	North Fence in School Yard
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Near Exit 9
Deficiency Quantity	20

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Question	Response
SITE	
FENCES	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 9
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	
	Does not exist
PAVING	
	Inspected
Student Non-Use	
	Inspected
Gravel Exists?	No
Asphalt	
	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 2, Near TCU
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Concrete	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	
	Does not exist
Student Use	
	Inspected
Gravel Exists?	No
Asphalt	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
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
SITE	
PAVING	
Student Use	
Asphalt	
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	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 9, 10
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 10
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along City Island Avenue
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
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
	Along City Island Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	City Island Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Instance on Upper Playground	Inspected
Benches	
Instance on Schoolyard	Does not exist
Instance on Upper Playground	Does not exist
Fence	
Instance on Schoolyard	Does not exist
Instance on Upper Playground	Does not exist
Pavement	
Instance on Schoolyard	Does not exist
Instance on Upper Playground	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 7 and near Stairs
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 7, East Side, West Side
Deficiency Photo 2	No photo recorded

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Architectural Inspection



X175

Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Violations	No violations recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Upper Playground	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center, North, South Side
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	South Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	North, South, West & Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	South Side
Deficiency Photo 2	

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Violations	North Side No violations recorded
Instance on Upper Playground	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Upper Playground
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	North Side No photo recorded
Violations	No violations recorded
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	West Side
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	West Side No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
Instance on Upper Playground	Does not exist
PLAYING SURFACE	
	Does not exist
RETAINING WALLS	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	3- Fair
Deficiency	No
Deficiency	CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT
Deficiency Location/Instance	Upper Playground
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE

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SITE	
RETAINING WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Upper Playground
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Quantity	Upper Playground
Quantity Uom	40
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Upper Playground
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BRICK:CRACKS/SPALLING - MAJOR
Deficiency Quantity	Along City Island Avenue
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Along City Island Avenue
Violations	No photo recorded
	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	3- Fair

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Question	Response
SITE	
SEATING	
Benches	
Metal/Wood/Plastic	
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
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	Schoolyard No photo recorded
Violations	No violations recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Along East Walkway
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	Along East Walkway No photo recorded
Violations	No violations recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard Near Upper Playground
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard Near Upper Playground
Violations	No photo recorded
	No violations 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?

Yes

Accession No.

21272

Comments

No

Artwork exist at stated location?

Yes

