

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

Architectural Inspection

X183

Asset: J.H.S. 203 - BRONX, 339 MORRIS AVENUE, BRONX, NY, 10451

Inspection Id	Inspection Type	Time In	Last Edited
4139	ARCHITECTURAL - SENIOR	2024-03-20 07:01AM	2024-04-18 03:05PM
4141	ARCHITECTURAL - ASSOCIATE	2024-03-20 09:01AM	2024-06-20 10:18AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Boys and Girls shower rooms (storage)
Principal(s) Information	
Principal Name	Amy Schless
Principal Organization	The Urban Assembly Bronx Academy of Letters
Meeting with Principal?	Yes
Principal Feedback	The principal had no specific concerns with regard to the physical condition of the building.
Principal Name	Tatianna Corselli (Operations Manager)
Principal Organization	Success Academy Charter School M.S.-Bronx
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comment: The walking surface of the entrance court is cracked and uneven and needs resurfacing. This area is heavily traveled by our students.
Principal Name	Maureen Fullerton
Principal Organization	X168 SPED - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Peter Mascia
Was the Custodian Present?	Yes
Fireman	Pradeep Badal
Was the Fireman Present?	Yes
Building Square Footage	162,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Year Built	1974
Student Population	951
Staff Population	244
Comments on the Number of Classrooms	88
Weather	Fair
Facade Photo	



Morris Avenue - Southwest View

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Main Entrance Photo

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Facade A - Morris Avenue

Roof Photo



Roof 1 - North View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Roof 1 (minor repairs) at pipe penetration. Basement waterproofing in Boiler Room and Electrical Room.

Years: 2023

Systems: Auditorium Floor and Seats. Toilet upgrades for Students and Adults.

Years: 2023

Systems: Roof Replacement (all Roofs); Parapet reconstruction (partial); Roof Drains, Exit 3 Exterior Stairs and Cheek Walls. Dunnage Steel primed and painted.

Years: 2021

Systems: Exit 3 Exterior Stairs and Cheek Walls

Years: 2021

Systems: Boys and Girls 1st Floor Toilet Room HC Accessible upgrades

Years: 2020

Systems: Boys and Girls 1st Floor Toilet Room HC Accessible upgrades

Years: 2020

Systems: Exterior Door replacement at Exit 3 and 7

Years: 2018

Systems: Limited Student Toilet Room upgrades(1st Floor)

Years: 2015

Systems: Areaway Walls repairs; Boiler Room upgrades; Chimney Flue re-lining.

Years: 2012

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Have any Systems/Major Building Components been upgraded?

Systems: 2nd Floor remodeled to accommodate new charter school including but not limited to new rooms with new partitions and doors; Toilet Rooms upgrades at 2nd, 3rd and 4th Floors

Years: 2012

Systems: Areaway Grating replacement

Years: 2010

Systems: Library updated

Years: 2010

Systems: Playground updated

Years: 2007

Systems: Window and Exterior Guard replacement (full); Exterior Door replacement(limited)

Years: 2002

Systems: Auditorium upgrades(new Curtains and Flooring)

Years: 2002

Have there been any New Building Additions?

No New Construction


Tandem

No Tandem

Leased Space?

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Tripping Hazards	Severely damaged Paving is a potential tripping.	Site Sidewalk & Walkways Paving	Entrance on East 140th Street	Peter Mascia	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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	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	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	Yes	Yes		

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms						
Room 136	Yes	Yes				
Auditorium						
2nd Floor	Yes	Yes			FM System	Yes
Cafeteria						
Room 102, Room 104	Yes	Yes			FM System	Yes
Classrooms						
1st - 4th Floors	Yes	Yes				
Computer Rooms	No					
Gymnasium						
1st Floor	Yes	Yes			FM System	Yes
Library	No					
Main Office						
Rooms 119, 222, 347, 423	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Rooms 208 and 457	Yes	Yes				
Pool	No					
Science Lab						
Room 134	Yes	Yes				
Toilet Rooms (boys)						
1st and 4th Floors (Unisex)	Yes	Yes				
2nd and 3rd Floors	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)						
1st and 4th Floors (Unisex)	Yes	Yes				
2nd and 3rd Floors	Yes	No				
				CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT		

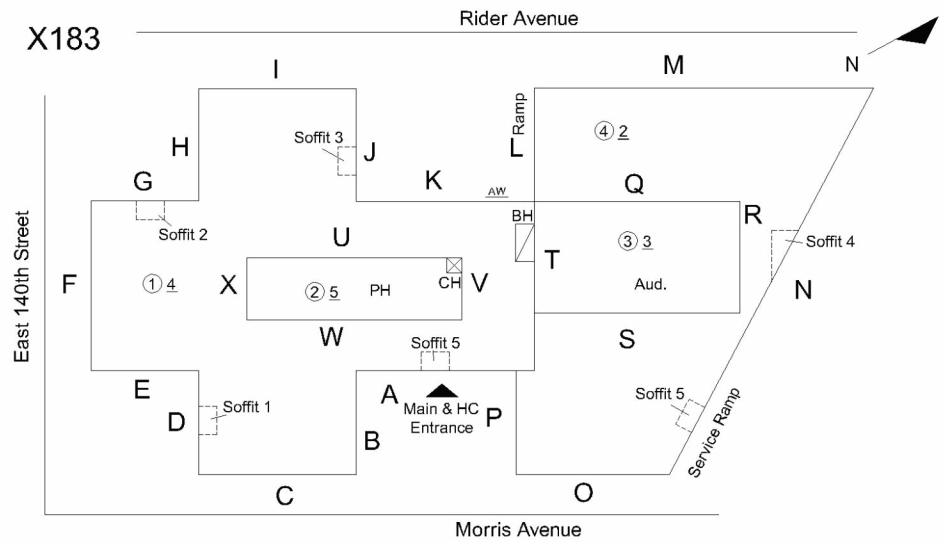
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (staff)						
1st - 4th Floors	Yes	No		ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING

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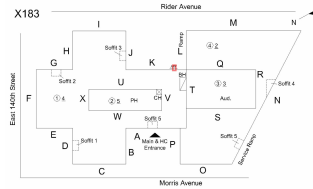
Question

Response

EXTERIOR

AREAWAY

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



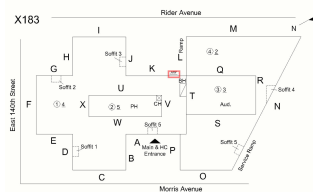
Deficiency Photo 2
Violations

AW1
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

AREAWAY SLAB:CRACKS AND SPALLING



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

125
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

AW1
No photo recorded
No violations recorded

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Inspected

Material Type(s)

Metal

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Does not exist

CORNICE

Does not exist

DOORS

Inspected

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Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Inspected

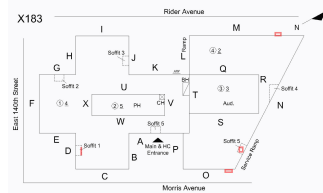
Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



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 4

Violations

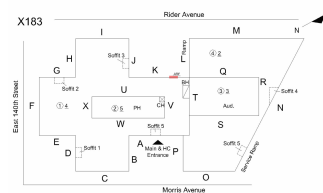
No photo recorded

No violations recorded

Deficiency

METAL:DETERIORATED DOOR - MAJOR DETERIORATION

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



Deficiency Photo 2

AW1 (from Boiler Room)

Violations

No photo recorded

No violations recorded

DOOR HARDWARE

Inspected

Condition

3- Fair

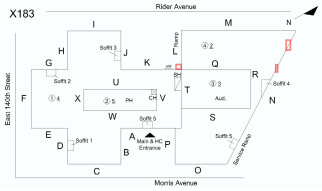

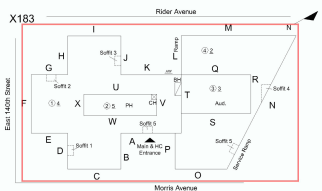

Deficiency

No deficiencies recorded

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Question	Response
EXTERIOR	
DOORS	
LINTELS	Does not exist
TRANSOM/SIDE LIGHT	Inspected
Condition	3- Fair
Deficiency	METAL:DENTED, MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 1
Violations	No photo recorded No violations recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete
Replacement Quantity	56,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	56,000
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE:MINOR CRACKS/SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPAIR

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Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Facade B

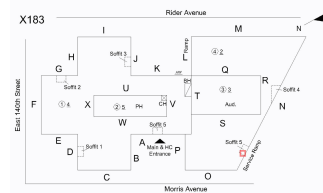
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

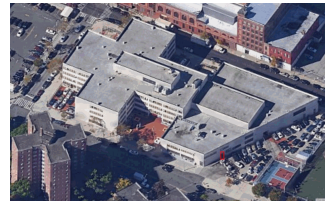
Deficiency

CAST IN PLACE / PRE-CAST CONCRETE:MAJOR
CRACKS/SPALLING

Roof Plan Reference



Elevation



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

Facade N
10
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Exit 9

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

CAST IN PLACE / PRE-CAST CONCRETE:DETERIORATED
CONTROL/EXPANSION JOINTS WITH DAMAGED
CAULKING

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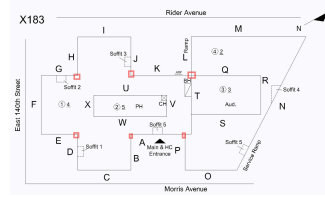
Question

Response

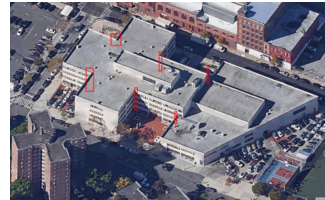
EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

300

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade L

Violations

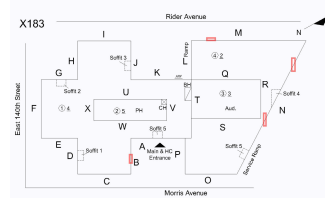
No photo recorded

No violations recorded

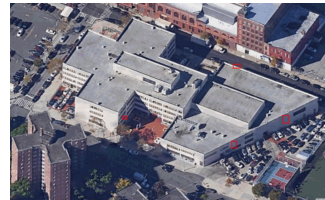
Deficiency

CAST IN PLACE / PRE-CAST CONCRETE:EFFLORESCENCE

Roof Plan Reference



Elevation



Elevation Reference

Facade B, M and N

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

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Question	Response
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EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade N

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

EXTERIOR SOFFITS

Inspected

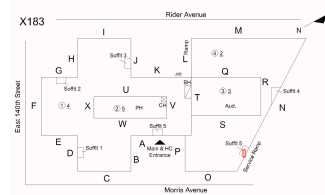
Condition

2- Between Good and Fair

Deficiency

CONCRETE:DETERIORATED

Roof Plan Reference



Elevation



Deficiency Quantity

35

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Soffit 5 - Exit 9

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

LOADING DOCK

Does not exist

LOUVER

Inspected

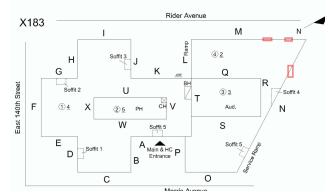
Condition

3- Fair

Deficiency

BROKEN/ DENTED BLADES

Roof Plan Reference



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Question	Response
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EXTERIOR

LOUVER

Elevation



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

30
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade N
No photo recorded
No violations recorded

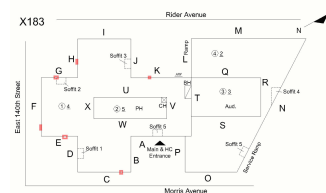
PARAPETS

Material Type(s)
Replacement Quantity
Replacement Uom
Instance on All Facades
Instance Condition
Instance Quantity
Instance Quantity Uom
Deficiency
Deficiency Location/Instance

Inspected
Concrete
9,000
C.F.

Inspected
3- Fair
9,000
CF

CONCRETE:MINOR CRACKS, SPALLING



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

60
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2

Facade H
No photo recorded

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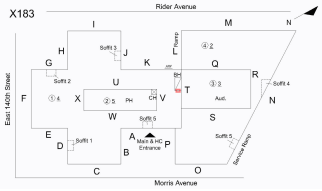

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Question	Response
EXTERIOR	
PARAPETS	
Violations	No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH
Violations	No photo recorded No violations recorded
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	53,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	1- Good
Instance Quantity	53,000
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?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	All Roofs

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2023
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE DOORS:DETERIORATED DOOR
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	BH
Violations	No photo recorded No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR

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Question

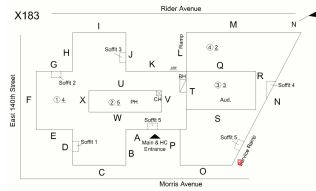
Response

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

5
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Service Ramp to (Exit 9)

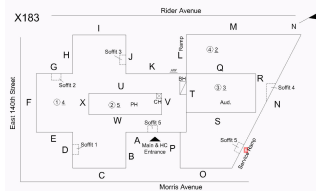
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR



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

5
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Exit 9 (ramp)

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

RAILINGS

Condition

Deficiency

Inspected
4- Between Fair and Poor
DAMAGED

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Question

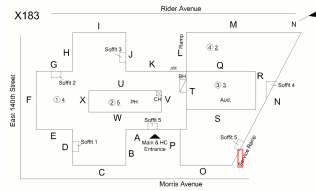
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Deficiency Location/Instance



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

20
L.F.
REPLACE
PRIORITY 4
LEVEL 2



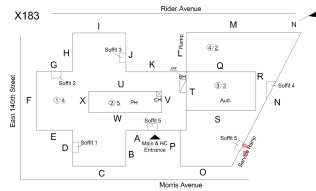
Deficiency Photo 2
Violations

Exit 9 (ramp)
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

RUST - MAJOR



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

5
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2
Violations

Exit 9 Ramp
No photo recorded
No violations recorded

STAIRS/RAMPS

Condition

Deficiency

Inspected
3- Fair
CONCRETE:CRACKS/SPALLING - MINOR

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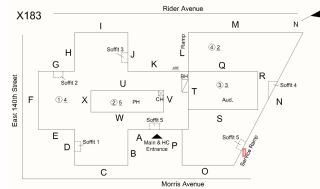
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 9 platform

Violations

No photo recorded

No violations recorded

WINDOWS

Inspected

Replacement Quantity

11,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Does not exist

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Other: All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

11,000

Instance Quantity Uom

S.F.

Installation Year

2002

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

2- Between Good and Fair

Deficiency

MASONRY BEARING WALL: CRACKED/SPALLED

Deficiency Location/Instance

Basement

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3


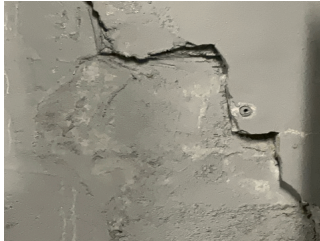
Purpose of Action

LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Room B20 shown, also Room B15
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	2nd Floor
Deficiency Quantity	15
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	
ROOF STRUCTURE	
Deficiency Photo 1	
	Corridor near Room 286
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 2nd Floor (583 Seats)	Inspected
Ceiling	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Near Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Stage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 2nd Floor (583 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Sliding-folding Partition	
Deficiency	No deficiencies recorded
Stage	
Instance on 2nd Floor (583 Seats)	Inspected
Stage	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor (583 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (583 Seats)	Does not exist
CAFETERIA	
Instance on Room 104	Inspected
Instance on Room 102	Inspected
Ceiling	
Instance on Room 104	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 102	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 104	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Violations	No violations recorded
Instance on Room 102	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Room 104	Does not exist
Instance on Room 102	Does not exist
Floor Finish	
Instance on Room 104	Inspected
Instance Condition	5- Poor
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, near Kitchen, near Windows
Deficiency Quantity	500
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
Instance on Room 102	No violations recorded
Instance on Room 102	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Room 104	Does not exist
Instance on Room 102	Does not exist
Stage	
Instance on Room 104	Does not exist
Instance on Room 102	Does not exist
Walls	
Instance on Room 104	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 102	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Room 104	Does not exist
Instance on Room 102	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Stair A/3, Corridor near Rooms 102, 313, Room 109
Deficiency Quantity	2,000
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 Stair A/3
Violations	No photo recorded No violations recorded
Door(s)	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Corridor near Rooms 210, 317, Rooms 201, 284, 286, and others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Corridor near Room 317	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 112, 148, 280, 288, 317, 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 317
Violations	No photo recorded
	No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 109
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 109
Violations	No photo recorded
	No violations recorded
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Corridor near Rooms 137, 157
Deficiency Quantity	30
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 137
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	Corridor near Room 419, Dance Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 419
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 109, Corridor near Room 144
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 109
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	
Classroom Locker(s)	
Deficiency	No deficiencies recorded
Fixed Seating	
	Does not exist
GYMNASIUM	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Drinking Fountain
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	MOVABLE PANELS:DAMAGED
Deficiency Location/Instance	Center
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Sliding-folding Partition	
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
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
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
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	Prep Area
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

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Locker Room
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	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Locker Room
Violations	No photo recorded No violations recorded
LIBRARY	Does not exist
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 134	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 134	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 134
Deficiency Quantity	2
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 134
Violations	No photo recorded No violations recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
Door(s)	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	WOOD:DETERIORATED DOOR Stair F/1

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair F/1
Violations	No photo recorded No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs A/1, D/1, E/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1
Violations	No photo recorded No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair A/1
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	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stair F/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair F/2
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	Rooms 111, 443
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 111
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 233, inside Dance Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 233
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Inside Dance Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Inside Dance Room
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Inside Weight Room
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	Inside Weight Room
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	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Morris Avenue
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
CONTAINERIZATION	
	Morris Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	Morris Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Morris Avenue, Rider Avenue, East 140th Street
Deficiency Quantity	320
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along Morris Avenue
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	Does not exist
Concrete	Inspected
Condition	5- Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Areas
Deficiency Quantity	5,000

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Area No photo recorded
Violations	No violations recorded
Pavers	
Condition	Inspected 3- Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Parking Area near Field
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	Parking Area near Field No photo recorded
Violations	No violations recorded
Student Use	
Gravel Exists?	Inspected No
Asphalt	
Condition	Inspected 3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Basketball Court
Deficiency Quantity	300
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	Basketball Court
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	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Entrance on East 140th Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Entrance on East 140th Street
Violations	No photo recorded No violations recorded
Pavers	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Main Entrance Walkway, Entrance on East 140th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Pavers	
Deficiency Photo 2	Main Entrance Walkway
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	HEAVING
Deficiency Quantity	Near Exit 4
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Exit 4
Violations	No photo recorded
DOT Sidewalk	No violations recorded
Asphalt	Inspected
Concrete	Does not exist
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Quantity	Along Morris Avenue, Rider Avenue, East 140th Street, East 142nd Street
Quantity Uom	1,000
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Along Morris Avenue
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along East 142nd Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along East 142nd Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on North Side of School	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Running Track	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 1
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Main Entrance
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	
SEATING	
Benches	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Near Main Entrance
Violations	No photo recorded No violations recorded
Metal/Wood/Plastic	Does not exist
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Near Exit 2
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 2
Violations	No photo recorded No violations recorded
Railings	Inspected
Condition	3- Fair
Deficiency	MISSING
Deficiency Location/Instance	Near Exit 2
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
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SITE

STAIRS/RAMPS: EXTERIOR

Railings

Deficiency Photo 1



Near Exit 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Stairs/ramps

Inspected

Condition

4- Between Fair and Poor

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Near Exit 2

Deficiency Quantity

300

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

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11712

Comments

No

Artwork exist at stated location?

Yes

