

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

Architectural Inspection

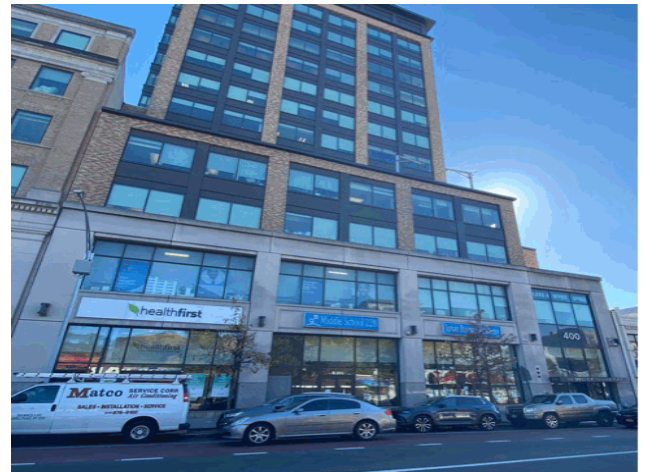
X283

Asset: JONAS BRONCK ACADEMY - BRONX, 400 EAST FORDHAM ROAD, BRONX, NY, 10458

Inspection Id	Inspection Type	Time In	Last Edited
830	ARCHITECTURAL - ASSOCIATE	2023-11-08 11:13AM	2024-06-21 02:07PM
836	ARCHITECTURAL - SENIOR	2023-11-08 08:36AM	2024-06-12 09:08PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Locker Rooms (storage)
Principal(s) Information	
Principal Name	Brenda Gonzalez
Principal Organization	I.S. 228 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Assistant Principal, Johnathan Rudd, provided the following comments; 1) The HVAC system is unreliable and inconsistent with temperatures varying throughout the building with no accurate means of control. 2) There is water infiltration in the corridors and classrooms of the 3rd floor that needs immediate attention. 3) The Public Address system does not work in many of the rooms and this needs to be corrected asap.
Custodian	Robert Kartz
Was the Custodian Present?	No
Fireman	Marty Markov
Was the Fireman Present?	Yes
Building Square Footage	63,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	14+B+PH
Comments on the Year Built	2005
Student Population	341
Staff Population	56
Comments on the Number of Classrooms	30
Weather	Fair
Facade Photo	



Webster Avenue - East View

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Main Entrance Photo



Facade A - Webster Avenue

Roof Photo



Roof 4 - Southeast View

Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

Have there been any New Building Additions?

Tandem

Leased Space?

Year Leased

Inspection Type

No

No Storm Water Management Type Selected

Systems: 3rd Floor renovation added (30000) SF

Years: 2023

Systems: Minor Roofing repairs (Roof above Main Office)

Years: 2018

No New Construction

No Tandem

Yes

2005

Partial Inspection

Priority Condition

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

Structural Engineer Required

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

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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	Yes	Yes				
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	Yes				

Rooms & Spaces

Art Rooms

Room 501	Yes	Yes				
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Auditorium	No					
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Cafeteria

3rd Floor Room 338, and 5th Floor	Yes	Yes		No	Yes	
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Classrooms

3rd - 5th Floor	Yes	Yes				
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Computer Rooms	No					
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Gymnasium	No					
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Library

Room 401	Yes	Yes				
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Main Office

Room 415	Yes	Yes				
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Multi-purpose Room

4th Floor	Yes	Yes		No	Yes	
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3rd Floor	Yes	Yes		No	Yes	
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Nurse's Office

Room 331, (Medical Offices)	Yes	Yes				
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Pool	No					
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Science Lab

Rooms 509, and 325	Yes	Yes				
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Toilet Rooms (boys)

3rd - 5th Floor	Yes	Yes				
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Toilet Rooms (girls)

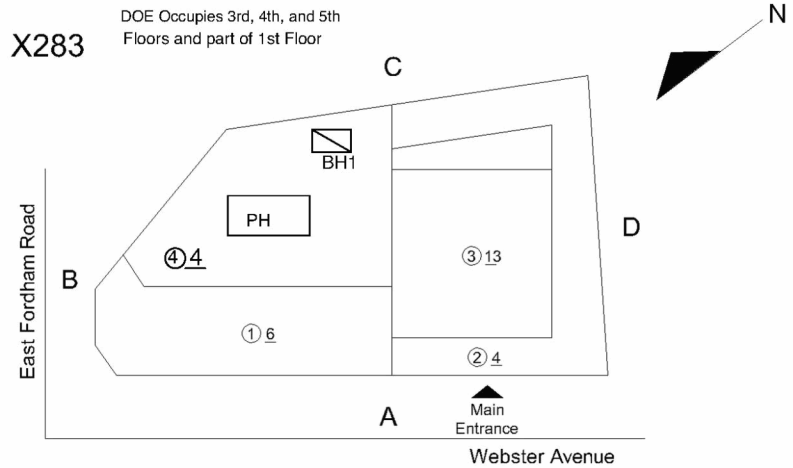
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
3rd - 5th Floor	Yes	Yes				
Toilet Rooms (staff)						
4th - 5th Floor - Unisex	Yes	Yes				

Building Template




Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Does not exist
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Other
Replacement Quantity	9,000
Replacement Uom	S.F.
Instance on All Facades	Inspected

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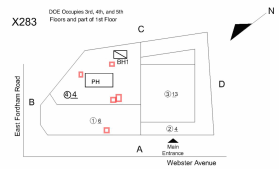
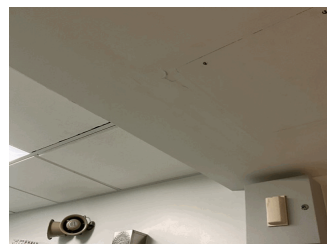
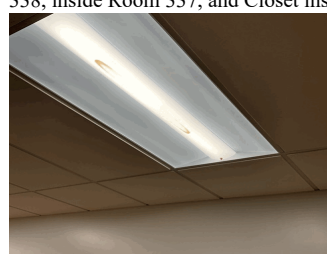
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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Instance Condition	2- Between Good and Fair
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Deficiency	No deficiencies recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Not required
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Concrete
Replacement Quantity	1,500
Replacement Uom	C.F.
Instance on Facade A and D	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1,500
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNPOUTS, SCUPPERS	Does not exist
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	22,000
Replacement Uom	S.F.
Instance on Single Ply, Fully Adhered Roof:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	22,000
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	2005
Source of Installation Year	Custodial Staff
Deficiency	SINGLE PLY, FULLY ADHERED ROOF:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Deficiency Location/Instance	
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	<p>Corridor near Classroom 322 shown, also Corridor near Room 338, inside Room 337, and Closet inside Room 341</p> 
Violations	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Does not exist
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Does not exist
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
WINDOWS	Inspected
Replacement Quantity	3,000

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Question	Response
EXTERIOR	
WINDOWS	
Replacement Uom	S.F.
EXTERIOR GUARDS	Does not exist
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	3- Fair
Instance Quantity	3,000
Instance Quantity Uom	S.F.
Installation Year	2005
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	No deficiencies recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	4th Floor
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Room 425
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	Not required
ROOF STRUCTURE	Not required
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on 5th Floor	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on 5th Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main 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
Violations	No violations recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 5th Floor	Does not exist
Instance on 3rd Floor	Does not exist
Floor Finish	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 3rd Floor	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 5th Floor	Does not exist
Instance on 3rd Floor	Does not exist
Stage	
Instance on 5th Floor	Does not exist
Instance on 3rd Floor	Does not exist
Walls	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Column Near Entry
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	Column Near Entry
Violations	No photo recorded No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Entrance
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 Entrance
Violations	No photo recorded No violations recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 5th Floor	Does not exist

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Question	Response
INTERIOR	
CAFETERIA	
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Rooms 418, 518, 520
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	Corridor Near Room 518
Violations	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor Near Rooms 322, 337, 338, Rooms 337, 341 Closet
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Near Room 337
Violations	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor Near Rooms 505, 512, 420
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2 Violations	Corridor Near Room 420 No photo recorded No violations recorded
Door(s)	
Inspected	
Condition	
5- Poor	
Deficiency	
WOOD:DETERIORATED DOOR	
Deficiency Location/Instance	
Rooms 405, 409, 415, 507, 509	
Deficiency Quantity	
5	
Quantity Uom	
EACH	
Potential Action	
MAINTENANCE	
Urgency of Action	
PRIORITY 3	
Purpose of Action	
LEVEL 2	
Deficiency Photo 1	
	
Room 507	
Deficiency Photo 2	
No photo recorded	
Violations	
No violations recorded	
Floor Finish	
Inspected	
Condition	
2- Between Good and Fair	
Deficiency	
VINYL TILES:DETERIORATED SUBSTRATE	
Deficiency Location/Instance	
Corridor Near Room 514, Rooms 405, 505, 507	
Deficiency Quantity	
60	
Quantity Uom	
S.F.	
Potential Action	
REPLACE	
Urgency of Action	
PRIORITY 3	
Purpose of Action	
LEVEL 2	
Deficiency Photo 1	
	
Corridor Near Room 514	
Deficiency Photo 2	
No photo recorded	
Violations	
No violations recorded	
Walls	
Inspected	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Rooms 408, 412, 516, 522, Near Vestibule 519
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Near Room 408
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	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 5th Floor	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on 5th Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Near Servery
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Near Servery
Violations	No photo recorded
	No violations recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 5th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 401	Inspected
Instance on Room 401	Inspected
Built-in Furnishing	
Instance on Room 401	Does not exist
Ceiling	
Instance on Room 401	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 401	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 401	Inspected
Instance Condition	5- Poor
Deficiency	CARPET:WORN/DETERIORATED
Deficiency Location/Instance	Near Entrance, Windows, Left Side
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on Room 401	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Column
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 Column
Violations	No photo recorded
	No violations recorded
LOCKER ROOM	
Instance on Room 420B (115 Lockers)	Inspected
Instance on Room 420C (115 Lockers)	Inaccessible
MULTI-PURPOSE ROOM	
Instance on 4th Floor	Inaccessible
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 4th Floor	Does not exist
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entry
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entry

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 4th Floor	Does not exist
Instance on 3rd Floor	Does not exist
Floor Finish	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 4th Floor	Does not exist
Instance on 3rd Floor	Does not exist
Stage	
Instance on 4th Floor	Does not exist
Instance on 3rd Floor	Does not exist
Walls	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Window
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	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Window
Violations	No photo recorded
Instance on 3rd Floor	No violations recorded
Instance Condition	Inspected
Deficiency	1- Good
	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 4th Floor	Does not exist
Instance on 3rd Floor	Does not exist
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
	Inspected
Instance on Room 509	Inspected
Alternative Use	No
Instance on Room 325	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 509	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 325	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
	Inspected
Instance on Room 511	Inspected
Alternative Use	No
Instance on Room 324	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 511	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 324	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SHOWER ROOM	
	Does not exist
STAIRS/RAMPS: INTERIOR	
	Inspected
Do Letter Stair Signs Exist?	Yes
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

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
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	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	5th Floor Center Stair
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	5th Floor Center Stair
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 414
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 414
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 414
Deficiency Quantity	1

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 414
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Does not exist
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 518
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 518
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 518
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 518
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Does not exist
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Does not exist
Student Use	Does not exist
Site Sidewalks & Walkways	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

No