

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

Architectural Inspection

X716

Asset: BRONX LIGHTHOUSE CHARTER SCHL - BRONX, 1001 INTERVALE AVENUE, BRONX, NY, 10459

Inspection Id	Inspection Type	Time In	Last Edited
749	ARCHITECTURAL - ASSOCIATE	2023-11-06 08:38AM	2023-11-06 05:16PM
751	ARCHITECTURAL - SENIOR	2023-11-06 07:00AM	2024-06-12 09:47PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Travis Brown
Principal Organization	Pharos Academy Charter School - X
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	None
Was the Custodian Present?	No
Fireman	NA
Was the Fireman Present?	No
Building Square Footage	35,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+SB
Comments on the Year Built	2006
Student Population	700
Staff Population	100
Comments on the Number of Classrooms	27
Weather	Fair
Facade Photo	



Intervale Avenue - Southwest View

Main Entrance Photo



Intervale Avenue - Facade A

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Roof Photo



Roof 1 - Northwest 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: Partial Roof Repairs

Years: 2020

Systems: New Conference Room - B09; Roofing repairs to address corridor leak

Years: 2018

Systems: Roofing repairs to address corridor leak

Years: 2018

Systems: Limited structural repairs (spray-on fireproofing) at the Electrical Panel Room

Years: 2014

Systems: Complete interior and exterior renovation for conversion to school use.

Years: 2006

Systems: Complete interior and exterior renovation for conversion to school use.

Years: 2006

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

Yes

Year Leased

2006

Inspection Type

Full 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						

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

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
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	No		No			
Interior Corridors & Lobbies		Yes				
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	Yes				
Rooms & Spaces						
Art Rooms						
Rooms B06	Yes	Yes				
Auditorium	No					
Cafeteria						
2nd Floor	Yes	Yes			No	Yes
Classrooms						
Basement - 3rd Floor	Yes	Yes				
Computer Rooms						
Room 302	Yes	Yes				
Gymnasium	No					
Library	No					
Main Office						
Room B12	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
B13	Yes	Yes				
Pool	No					
Science Lab						
Room 102	Yes	Yes				
Toilet Rooms (boys)						
Basement - 3rd Floors	Yes	Yes				
Toilet Rooms (girls)						
Basement - 3rd Floors	Yes	Yes				
Toilet Rooms (staff)						
Basement - 3rd Floors	Yes	Yes				

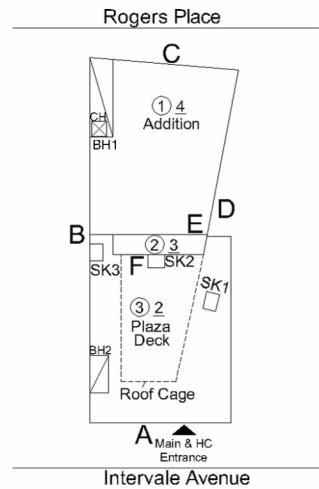
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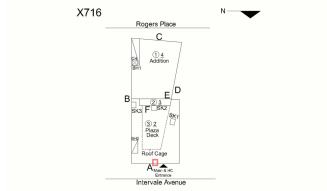

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Building Template

X716



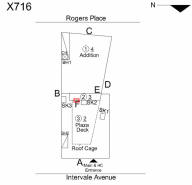
Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:DETERIORATED
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
CORNICE	Does not exist

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Question	Response
EXTERIOR	
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
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	Exterior Door To Plaza Deck from Cafeteria
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and 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)	Masonry, Steel
Replacement Quantity	22,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	22,000
Instance Quantity Uom	S.F.
Deficiency	METAL PANEL:SEVERE DENTS
Roof Plan Reference	

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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade C
5
S.F.
REPLACE
PRIORITY 4
LEVEL 2



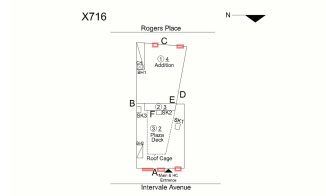
Deficiency Photo 2
Violations

Facade C (right of exit)
No photo recorded
No violations recorded

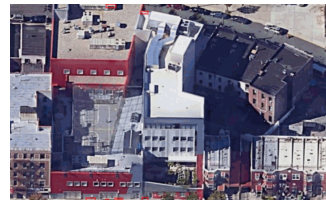
Deficiency

Roof Plan Reference

STUCCO CEMENT SURFACE:CRACKS, SPALLING



Elevation



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

Facade A and C
50
S.F.
REPLACE
PRIORITY 4
LEVEL 2



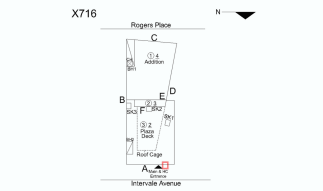


Deficiency Photo 2

Facade A
No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
Deficiency	METAL PANEL:DAMAGED TRIM
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A (above entrance)
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	3,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	3,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Inspected
Instance on Concrete:Concrete Plaza Deck	Inspected
Instance Condition	3- Fair
Instance Quantity	6,000
Instance Quantity Uom	S.F.
Installation Year	2006
Source of Installation Year	Documented

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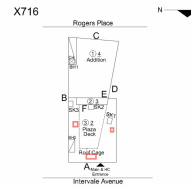
Question	Response
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EXTERIOR

PLAZA DECK

Deficiency
Deficiency Location/Instance

CONCRETE:MINOR CRACKS



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

50
S.F.
REPAIR
PRIORITY 3
LEVEL 2



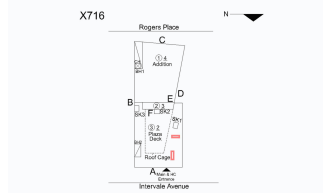
Roof 3 - Plaza Deck

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

CONCRETE:MAJOR CRACKS



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

25
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Roof 3 - Plaza Deck

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Does not exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Does not exist

ROOF BARRIER/FENCE

Inspected

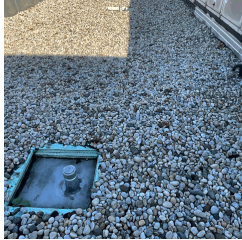
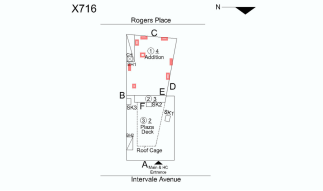

Condition

2- Between Good and Fair

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF BARRIER/FENCE	
Deficiency	No deficiencies recorded
ROOF CAGE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOFING	Inspected
Replacement Quantity	7,000
Replacement Uom	S.F.
Instance on IRMA:Roofs 1 and 2	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	7,000
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	IRMA:ROOFING:DAMAGED INSULATION
Deficiency Location/Instance	
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Roof 1 - Facade C
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
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EXTERIOR

ROOF

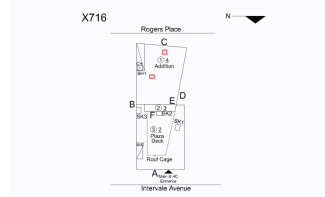
ROOFING

ROOFING

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

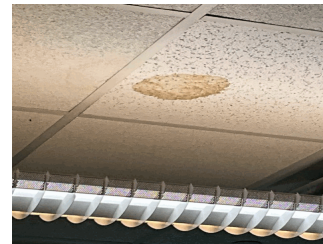
REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
PRIORITY 5

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Room 304 shown, also Rooms 302 and 101

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

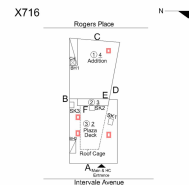
Condition

5- Poor

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Plaza Deck near SK3

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

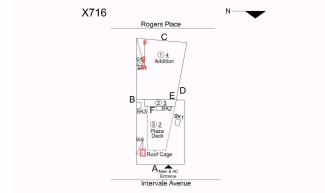
Condition

3- Fair

Deficiency

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:CRACKS/SPALLING - MINOR**

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

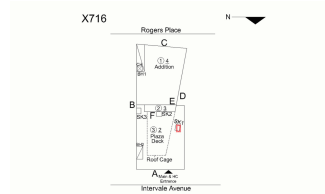
Condition

3- Fair

Deficiency

BROKEN GLASS

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

MAINTENANCE

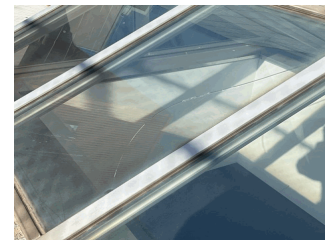
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

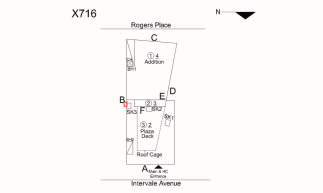

Deficiency Photo 1



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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
SKYLIGHT/ROOF VENT	
SK1	SK1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED FLASHING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	SK3
Violations	No photo recorded
	No violations recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist
WINDOWS	Inspected
Replacement Quantity	10,000
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	10,000
Instance Quantity Uom	S.F.
Installation Year	2006
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER:AIR/WATER INFILTRATION

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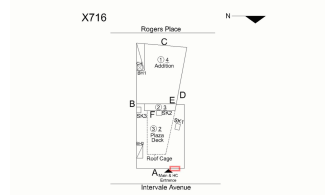
Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

REPLACE TRIM, SILLS OR WEATHERSTRIPPING
PRIORITY 5

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Room 114

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

INTERIOR

POOLS

Inspected

STRUCTURAL

Does not exist

COLUMNS/BEAMS/BEARING WALLS

Inspected

Condition

Inspected

Deficiency

2- Between Good and Fair

Deficiency Location/Instance

CONCRETE
COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMEN
T EXPOSED

Deficiency Quantity

Basement

Quantity Uom

10

Potential Action

S.F.

Urgency of Action

REPAIR

Purpose of Action

PRIORITY 3

Deficiency Photo 1

LEVEL 5





Basement Corridor

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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	55
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 5
	
	Mechanical Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete
Deficiency	2- Between Good and Fair
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
VAULTS-BUNKERS	
Does not exist	
AUDITORIUM	
Does not exist	
CAFETERIA	
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
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	

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 2nd Floor	Does not exist
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor	Does not exist
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Instance on 2nd Floor	Inspected
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Quantity	Rooms 101, 302, 304
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5 LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
	Room 304
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Room 204
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 204
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	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room B06
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 B06
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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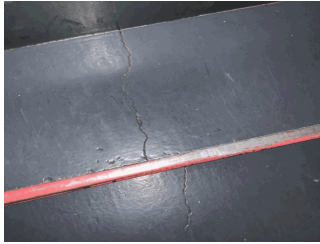
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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 114
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 114 No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Does not exist
KITCHEN	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies 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 102	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 102	Inspected

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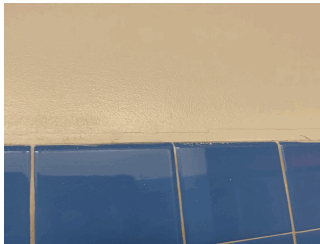
X716

Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
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	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	
Condition	Inspected 2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair B/1,2
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 B/1 No photo recorded
Violations	No violations recorded
Walls	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
	Inspected
Ceiling	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
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	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 313
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 313 No photo recorded
Violations	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	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Room 312
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 312 No photo recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Violations	No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	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	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Rogers Place, Intervale Avenue
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	Along Intervale Avenue
Violations	No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Rogers Place
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	
DOT Sidewalk	
Concrete	Along Rogers Place
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on 2nd Floor Roof	Inspected
Benches	
Instance on 2nd Floor Roof	Does not exist
Fence	
Instance on 2nd Floor Roof	Does not exist
Pavement	
Instance on 2nd Floor Roof	Does not exist
Play Equipment	
Instance on 2nd Floor Roof	Does not exist
Safety Surfacing	
Instance on 2nd Floor Roof	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	2nd Floor Roof
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	2nd Floor Roof
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on 2nd Floor Roof	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