

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

Architectural Inspection

X878

Asset: FANNIE LOU HAMER FREEDOM HS - BRONX, 1021 JENNINGS STREET, BRONX, NY, 10460

Inspection Id	Inspection Type	Time In	Last Edited
558	ARCHITECTURAL - SENIOR	2023-10-30 07:03AM	2024-06-16 03:41PM
561	ARCHITECTURAL - ASSOCIATE	2023-10-30 08:43AM	2024-04-30 11:20AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Facades D, E and F, Areaways AW1 and AW2 (leaf covered surface)
Principal(s) Information	
Principal Name	Jeffrey Palladio
Principal Organization	Fannie Lou Hamer Freedom HS - X
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Daryl Walker
Was the Custodian Present?	No
Fireman	Rodney Torrellas
Was the Fireman Present?	Yes
Building Square Footage	50,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2+B
Comments on the Year Built	1940
Student Population	470
Staff Population	65
Comments on the Number of Classrooms	25
Weather	Heavy Rain
Facade Photo	



Corner of Jennings Street and West Farms Road - Southeast View

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Main Entrance Photo



Facade A - West Farms Road

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: Window Balance replacement , Waterproofing at the North wall of Gymnasium; Partial Roof Repairs at Pitch pockets and Roof Drain Baskets.

Years: 2020

Systems: Girls Locker Room Transformed to Weight Room; Boys Locker Room transformed into Storage.

Years: 2018

Systems: Library re-tiled

Years: 2017

Systems: Roof Replacement (partial), Metal Roofing repairs (partial), Exterior Masonry repairs.

Years: 2014

Systems: Roofing, Windows replacement (partial)

Years: 2011

Systems: Exterior Walls replacement (partial)

Years: 2010

Systems: Flooring repairs (partial)

Years: 2009

Systems: Roofing repairs (partial)

Years: 2006

1994 (+ 2000 SF)

Have there been any New Building Additions?

No Tandem

Tandem


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Leased Space?	Yes
Year Leased	1994
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
Yes	Missing Interior Fire Doors	Missing cross corridor door posing a potential safety hazard	Classrooms/Corridors/Admin Space Door(s)	Corridor near Room 129	Rodney Torrellas	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	Yes	Yes				

Interior Routes

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

Rooms & Spaces

Art Rooms						
	Room 217	Yes	Yes			
Auditorium						
		No				
Cafeteria						
	Basement	Yes	Yes		No	Yes
Classrooms						
	Basement and 1st - 2nd Floors	Yes	Yes			
Computer Rooms						
		No				
Gymnasium						
	1st Floor	Yes	Yes		No	Yes

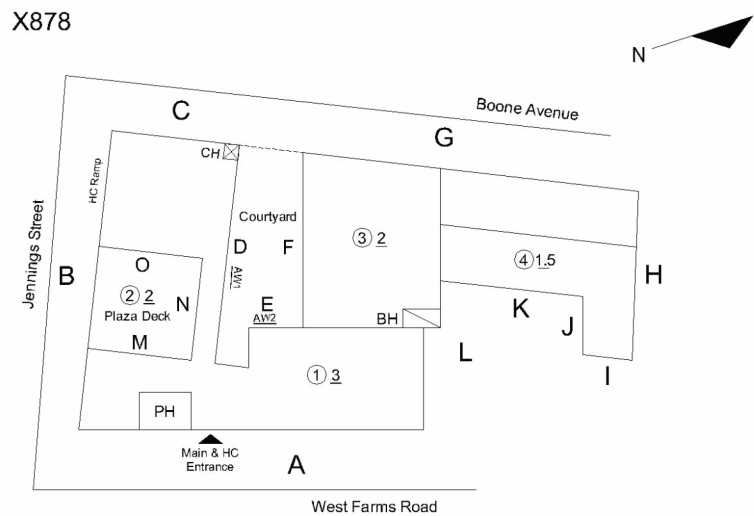
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Library						
Room 218	Yes	Yes				
Main Office						
Room B17	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 102	Yes	Yes				
Pool	No					
Science Lab						
Rooms B3, 112, 123 and 210	Yes	Yes				
Toilet Rooms (boys)						
Basement and 1st - 2nd Floors	Yes	Yes				
Toilet Rooms (girls)						
Basement and 1st - 2nd Floors	Yes	Yes				
Toilet Rooms (staff)						
Basement and 1st Floors	Yes	Yes				

Building Template



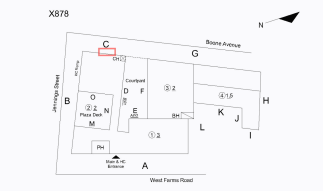

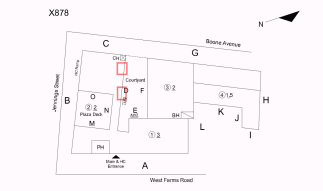

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inaccessible
Instance Quantity	2
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
EXTERIOR	
COPING	Inspected
Condition	3- Fair
Deficiency	METAL:LIFTED OFF
Deficiency Location/Instance	
Deficiency Quantity	30
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	Roof 1 - Facade C
Violations	No photo recorded
	No violations recorded
Deficiency	METAL:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade D
Violations	No photo recorded
	No violations recorded
Deficiency	TERRA COTTA:DETERIORATED TRANSVERSE JOINTS

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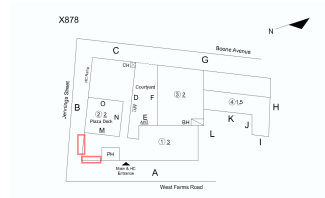
Question

Response

EXTERIOR

COPING

Deficiency Location/Instance



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

30
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 1 - Facade B

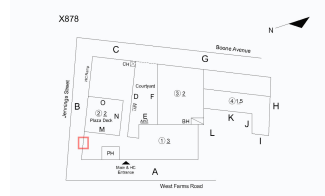
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

TERRA COTTA:CRACKED/BROKEN PIECES

Deficiency Location/Instance



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

10
L.F.
REPLACE-IN-KIND
PRIORITY 3
LEVEL 2



Roof 1 - Facade B

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

3- Fair

Deficiency

ROLL-UP DOOR:DETERIORATED DOOR AND FRAME -
MINOR DETERIORATION

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Question

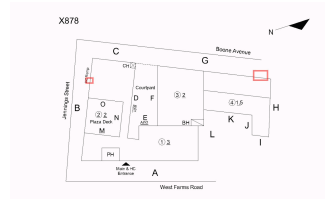
Response

EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 6

Violations

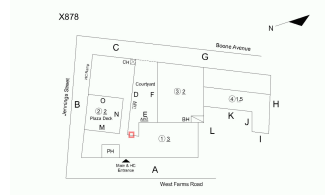
No photo recorded

No violations recorded

Deficiency

WOOD:DETERIORATED DOOR - MINOR DETERIORATION

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

Exit 7

Violations

No photo recorded

No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

3- Fair

No deficiencies recorded

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

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Question	Response
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EXTERIOR

DOORS

TRANSOM/SIDE LIGHT

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry, Other

Replacement Quantity

21,000

Replacement Uom

S.F.

Instance on Facades H - L and N

Inspected

Instance Condition

3- Fair

Instance Quantity

6,250

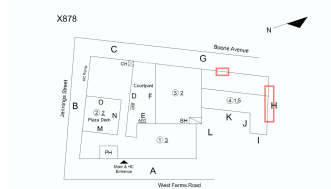
Instance Quantity Uom

S.F.

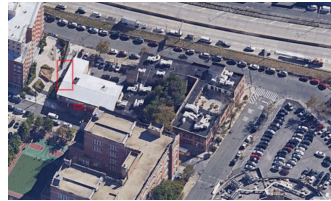
Deficiency

METAL PANEL:SEVERE DENTS

Roof Plan Reference



Elevation



Elevation Reference

Facades H and G

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade H

Deficiency Photo 2

No photo recorded

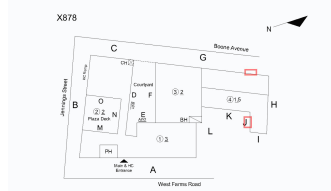
Violations

No violations recorded

Deficiency

METAL PANEL:MAJOR RUSTING

Roof Plan Reference



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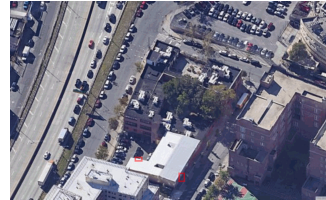
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Question	Response
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EXTERIOR

EXTERIOR WALLS

Elevation



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

Facades G and J
15
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2
Violations

Near Exit 6
No photo recorded
No violations recorded

Instance on All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

14,750

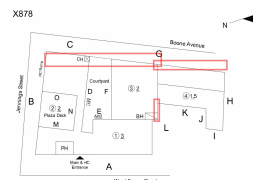
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



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

Facade C, G and L
800
S.F.
REPOINT
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



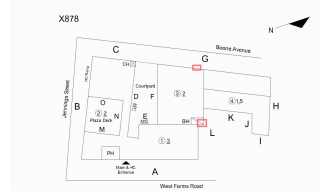
Above Exit 2

Deficiency Photo 2
Violations

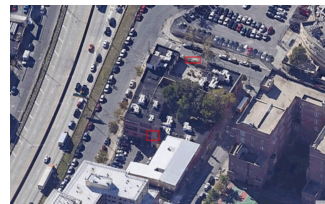
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:MINOR CRACKS, SPALLING

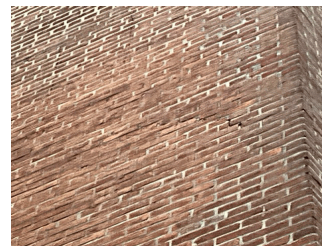


Elevation



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

Facades G and L
40
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



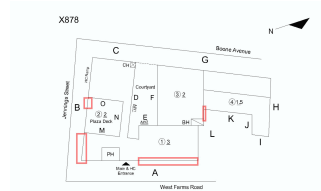
Deficiency Photo 2
Violations

Above Exit 3

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STUCCO CEMENT SURFACE:CRACKS, SPALLING



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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

Facades A, B and L
60
S.F.
REPLACE
PRIORITY 4
LEVEL 2



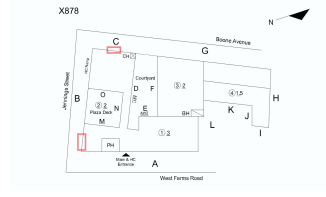
Deficiency Photo 2
Violations

Near Exit 2
No photo recorded
No violations recorded

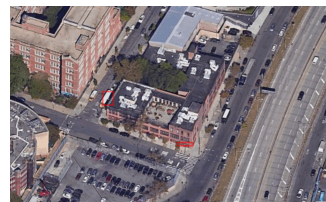
Deficiency

Roof Plan Reference

BRICK:DETERIORATED MASONRY SILLS - MINOR



Elevation



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

Facades B and C
25
L.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2

Facade C
No photo recorded

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Question	Response
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EXTERIOR

EXTERIOR WALLS

Violations

No violations recorded

EXTERIOR SOFFITS

Condition

Inspected

Deficiency

2- Between Good and Fair

LOADING DOCK

Does not exist

LOUVER

Condition

Inspected

Deficiency

2- Between Good and Fair

PARAPETS

Material Type(s)

Inspected

Replacement Quantity

Masonry, Concrete

Replacement Uom

5,000

Instance on Roof 1

C.F.

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

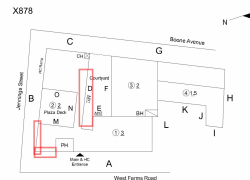
5,000

Deficiency

CF

Deficiency Location/Instance

BRICK:DETERIORATED JOINTS



Deficiency Quantity

220

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade B

Deficiency Photo 2

No photo recorded

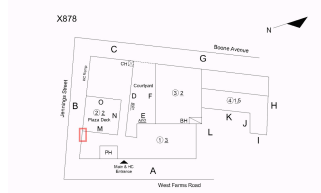
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

PARAPETS

Deficiency Photo 1



Roof 1 - Facade B

Deficiency Photo 2

No photo recorded

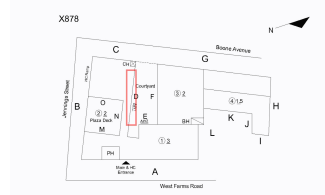
Violations

No violations recorded

Deficiency

CONCRETE:MINOR CRACKS, SPALLING

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Façade D

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Instance on Pavers:Roof 2

Inspected

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

2,000

Installation Year

S.F.

Source of Installation Year

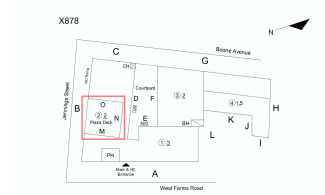
1994

Deficiency

Documented

Deficiency Location/Instance

PAVERS:DETERIORATED JOINTS



Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

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Question

Response

EXTERIOR

PLAZA DECK

Purpose of Action
Deficiency Photo 1

LEVEL 2

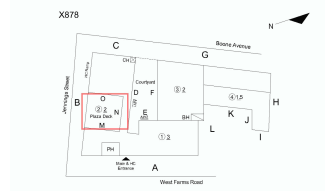


Deficiency Photo 2
Violations

Plaza Deck
No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance

PAVERS:PAVERS IN POOR CONDITION



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

70
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2
Violations

Plaza Deck
No photo recorded
No violations recorded

ROOF

ROOFING

ROOF HATCH/SMOKE HATCH

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Condition

Deficiency

ROOF BARRIER/FENCE

Condition

Deficiency

Deficiency Location/Instance

Inspected

Inspected

Does not exist

Inspected

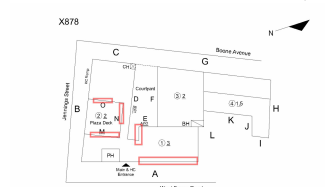
2- Between Good and Fair

No deficiencies recorded

Inspected

3- Fair

CHAIN LINK:DETERIORATED, MAJOR RUSTING



Deficiency Quantity
Quantity Uom

50
S.F.

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOF BARRIER/FENCE

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 3
LEVEL 2



Roof 1 - Facade E

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

24,000

Replacement Uom

S.F.

Instance on Metal:Roof 4

Inspected

Instance Roof Photo



Roof 4

Instance Condition

3- Fair

Instance Quantity

6,000

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)

Roof 4

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

No

Installation Year

1994

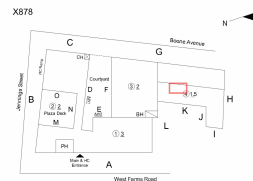
Source of Installation Year

Custodial Staff

Deficiency

METAL:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Purpose of Action
Deficiency Photo 1

LEVEL 2



Gymnasium

Deficiency Photo 2
Violations

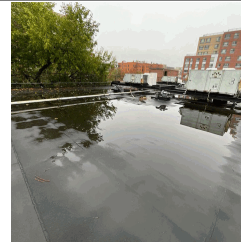
No photo recorded

No violations recorded

Instance on Modified Bitumen:Roofs 1 and 3

Inspected

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

18,000

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?

Yes

Does this Roof Instance have a Sustainable Roof System?

No

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

No

Installation Year

2014

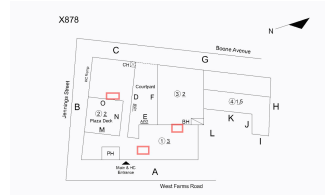
Source of Installation Year

Custodial Staff

Deficiency

**MODIFIED BITUMEN:ROOFING:MAJOR ACTIVE ROOF
LEAKS IN INSTRUCTIONAL SPACE**

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Room 207 Shown, Also at Rooms 111 and 218

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

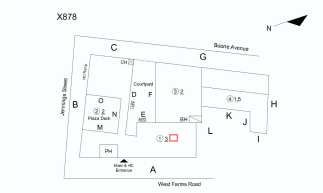
Condition

3- Fair

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

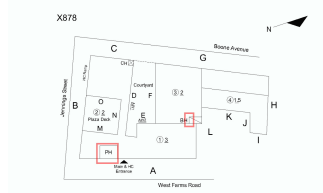
Condition

3- Fair

Deficiency

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:DETERIORATED JOINTS**

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPOINT

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Urgency of Action
Purpose of Action
Deficiency Photo 1

**PRIORITY 3
LEVEL 2**

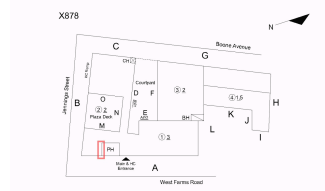


Bulkhead BH
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

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

Deficiency



Deficiency Location/Instance

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

**30
S.F.
REPAIR
PRIORITY 3
LEVEL 2**

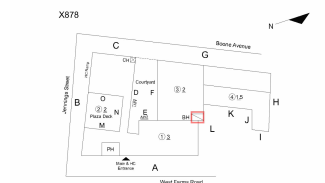


Penthouse
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:BRICK
DETERIORATED JOINTS**

Deficiency



Deficiency Location/Instance

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

**10
S.F.
REPOINT
PRIORITY 3
LEVEL 2**

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Photo 1



Bulkhead BH

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

CUPIOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

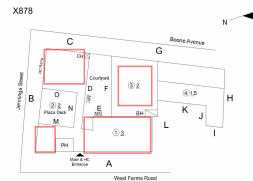
Condition

3- Fair

Deficiency

HEIGHT LESS THAN 18"

Deficiency Location/Instance



Deficiency Quantity

550

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

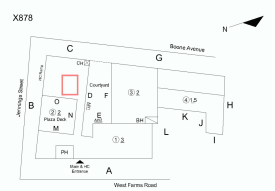
Violations

No violations recorded

Deficiency

MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3


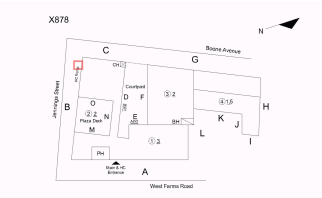

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
DUNNAGE STEEL	
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations recorded
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded No violations recorded
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR

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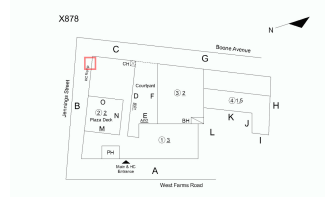
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 4
No photo recorded
No violations recorded

WINDOWS

Replacement Quantity

Inspected

Replacement Uom

8,000

EXTERIOR GUARDS

Condition

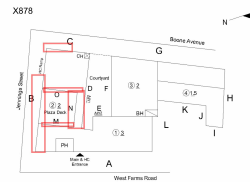
Inspected

Deficiency

3- Fair

Roof Plan Reference

RUST - MAJOR



Elevation



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

80
S.F.
REPLACE
PRIORITY 3
LEVEL 2

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Question	Response
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EXTERIOR

WINDOWS

EXTERIOR GUARDS

Deficiency Photo 1



Facade B

Deficiency Photo 2

No photo recorded

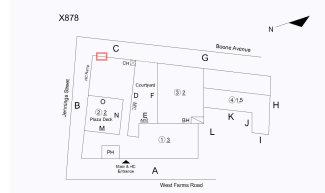
Violations

No violations recorded

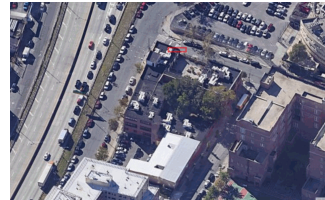
Deficiency

DETERIORATED/TORN-OUT/MISSING

Roof Plan Reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade C

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

WINDOWS

Material Type(s)

Inspected

Instance on Aluminum - Double Hung:All Facades

Aluminum

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

8,000

S.F.

Installation Year

1994


Source of Installation Year

Custodial Staff

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
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	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete, Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Center of 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	Center of Room
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Along Windows, Near Entrance
Deficiency Quantity	30
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
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 207, 211
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 207
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Rooms 108, 210, Corridor near Rooms B-7, B-17, 207 and others

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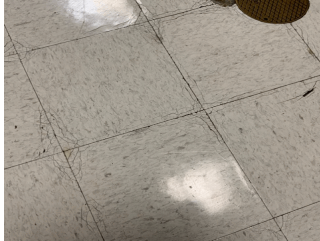
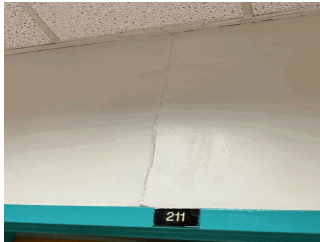
X878

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 207
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms B-5, 103, 112, 207, 211 and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 207
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Corridor near Room 129
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Corridor near Room 129
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Violations	E620380
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms B3, B15, 111, 116, 213 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 B3
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSON BOARD:DETERIORATED
Deficiency Location/Instance	Corridor near Rooms 106, 112, 120, 126, 211, and others
Deficiency Quantity	80
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 211
Violations	No photo recorded No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Location/Instance	Right Side of Room
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	Right Side of Room
Violations	No photo recorded No violations recorded
Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit 6, near Windows
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 6
Violations	No photo recorded No violations recorded
Seating	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Near Exit 6, Along Windows
Deficiency Quantity	80
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 6
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
KITCHEN	
Instance on Basement	Inspected
Ceiling	

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Serving Area
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	Serving Area No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DAMAGED LOUVER
Deficiency Location/Instance	Rooms B19-A, B19-D
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	Room B19-A No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Serving Area
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	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Serving Area
Violations	No photo recorded No violations recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
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
LIBRARY	
Instance on Room 218	Inspected
Instance on Room 218	Inspected
Built-in Furnishing	
Instance on Room 218	Does not exist
Ceiling	
Instance on Room 218	Inspected
Instance Condition	3- Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 218B, Center of Room
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Ceiling

Deficiency Photo 1



Center of Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on Room 218

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Rooms 218A, 218B

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 218B

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Room 218

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance

Corner Office

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Corner Office

Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on Room 218	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms B3, 123, 210	Inspected
Alternative Use	No
Instance on Room 112	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Rooms B3, 123, 210	Inspected
Instance Condition	3- Fair
Deficiency	CABINTRY:MISSING/DAMAGED
Deficiency Location/Instance	Rooms 123, 210
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 210
Violations	No photo recorded
Violations	No violations recorded
Instance on Room 112	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINTRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 112
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING

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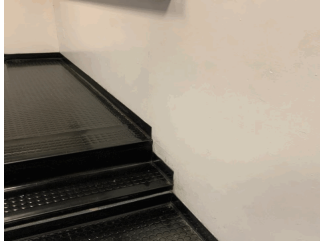


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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Location/Instance	Stair C/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/3 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair A/1
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 A/1 No photo recorded
Violations	No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Corridor near Gymnasium
Deficiency Quantity	2
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Gymnasium
Violations	No photo recorded No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs A/1,2, C/2,Bulkhead
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	Stair C/Bulkhead
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair C/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 C/2
Violations	No photo recorded No violations recorded
Deficiency	METAL:RUST - MAJOR
Deficiency Location/Instance	Stair C/2
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/2 No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/2, C/1,2
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	Stair C/2 No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 121
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 - STAFF	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 121
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
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 116
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 116
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms B-14, 114, 116, 214
Deficiency Quantity	4
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 214
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Along West Farms Road
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Along West Farms Road

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along West Farms Road, Parking Area
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along West Farms Road
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along West Farms Road
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	Along West Farms Road
Violations	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Area
Deficiency Quantity	600
Quantity Uom	S.F.

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Question	Response
SITE	
PAVING	
Student Non-Use	
Asphalt	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Area
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
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	Courtyard
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Boone Avenue, West Farms Road, Jennings Street
Deficiency Quantity	1,975
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Boone Avenue No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Boone Avenue, West Farms Road, Jennings Street
Deficiency Quantity	180
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Boone Avenue No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along West Farms Road
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along West Farms Road No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist

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Question	Response
SITE	
RETAINING WALLS	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes
Deficiency	No deficiencies recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?

No