

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

Architectural Inspection

X937

Asset: BX CHARTER SCH FOR BETTER LRNG - BRONX, 3740 BAYCHESTER AVENUE, BRONX, NY, 10466

Inspection Id	Inspection Type	Time In	Last Edited
1520	ARCHITECTURAL - SENIOR	2023-12-07 08:09AM	2024-01-01 12:20PM
1563	ARCHITECTURAL - ASSOCIATE	2023-12-07 08:53AM	2023-12-07 09:18PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Vanessa Trezza
Principal Organization	Bronx Charter School for Better Learning - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The Entire Roof leaks in each room and needs to be replaced. 2. The HVAC System is inconsistent in its functionality. There are rooms which are very cold and other rooms which are very hot.
Custodian	N/A
Was the Custodian Present?	No
Fireman	Ismael Carrero JR
Was the Fireman Present?	Yes
Building Square Footage	21,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	1 (No Basement)
Comments on the Year Built	1999
Student Population	533
Staff Population	100
Comments on the Number of Classrooms	23
Weather	Fair
Facade Photo	



Crawford Avenue - East View

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Main Entrance Photo



Facade A - Crawford Avenue

Roof Photo



Roof 1 - Aerial View (from Google Earth)

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 Roofing Repairs

Years: 2020

Systems: Partial Roofing Repairs

Years: 2012

Systems: Partial Roofing Repairs

Years: 2010

Systems: Partial Roofing Repairs

Years: 2008

Have there been any New Building Additions?

No New Construction


Tandem

No Tandem

Leased Space?

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Protruding Elements	Pipe sticking out of the ground is a Potential Safety Hazard	Playground Equipment	Schoolyard Playground	Ismael Carrero Jr.	Fireman	

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Yes	Damaged/Deteriorated Railings	The missing intermediate railing is a potential fall hazard off the elevated ramp platform.	Railings	Southwest facade at Exit 2	Ismael Carrero	Fireman
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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?	No
Do any of the following spaces exist? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the spaces that do exist, are they ALL accessible?	Yes
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	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	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms	No					
Auditorium	No					
Cafeteria	No					
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium	No					
Library	No					
Main Office						
Room 11	Yes	Yes				
Multi-purpose Room						
1st Floor	Yes	Yes			No	No
Nurse's Office						
Room 9	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						

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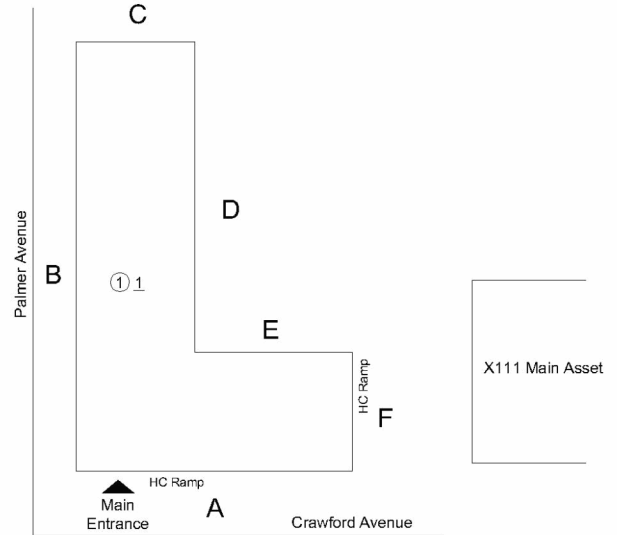
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor	Yes	Yes				
Toilet Rooms (girls)						
1st Floor	Yes	Yes				
Toilet Rooms (staff)						
1st Floor - Unisex	Yes	Yes				

Building Template

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Inspection

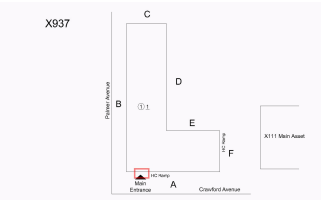
Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Does not exist
COPING	Does not exist
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Facade C
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded
DOOR HARDWARE	No violations recorded
Condition	Inspected
Deficiency	3- Fair
LINTELS	No deficiencies recorded
TRANSOM/SIDE LIGHT	Does not exist
EXTERIOR WALLS	Does not exist
Material Type(s)	Inspected
Replacement Quantity	Steel
Replacement Uom	8,000
Instance on All Facades	S.F.
Instance Condition	Inspected
Instance Quantity	3- Fair
Instance Quantity Uom	8,000
Deficiency	S.F.
	METAL PANEL:SEVERE DENTS



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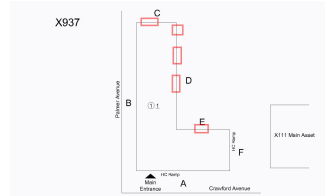
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facades C, D and E

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade C

Violations

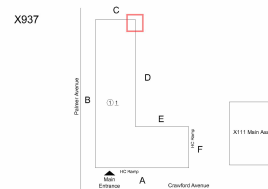
No photo recorded

No violations recorded

Deficiency

METAL PANEL:DAMAGED TRIM

Roof Plan Reference



Elevation



Elevation Reference

Facades C and D

Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



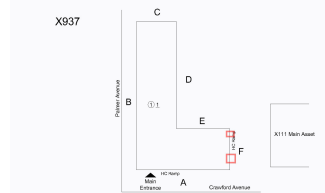
Facades C and D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

METAL PANEL:DETERIORATED JOINTS



Elevation



Facade C

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

25
L.F.
REPAIR
PRIORITY 4
LEVEL 2



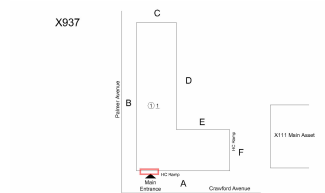
Facade C

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference



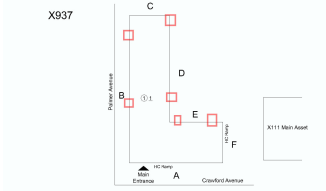
METAL PANEL:MAJOR RUSTING



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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded 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	Does not exist
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

ROOF

ROOFING

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Deficiency Photo 1



Facade D

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF BARRIER/FENCE

Does not exist

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

21,000

Replacement Uom

S.F.

Instance on Single Ply, Fully Adhered Roof:All Roofs

Inspected

Instance Condition

5- Poor

Instance Quantity

21,000

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?

Yes

Installation Year

1999

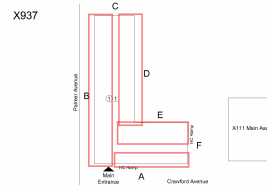
Source of Installation Year

Inspector Estimate

Deficiency

**SINGLE PLY, FULLY ADHERED ROOF:ROOFING:MAJOR
ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE**

Deficiency Location/Instance



Deficiency Quantity

4,000

Quantity Uom

S.F.

Potential Action

**REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL**

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Class Room 5 shown, also throughout all other Rooms

Deficiency Photo 2

No photo recorded

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Violations

No violations recorded

ROOFING DRAINS

Does not exist

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

Inspected

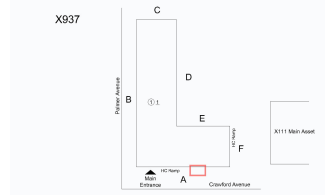
Condition

3- Fair

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

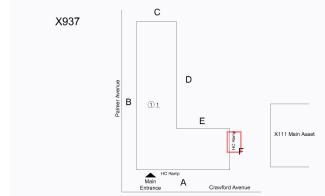
Violations

No violations recorded

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Condition

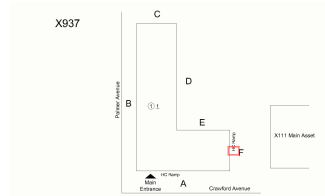
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

DAMAGED



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Exit 2 Ramp - Facade F

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

STAIRS/RAMPS

Condition

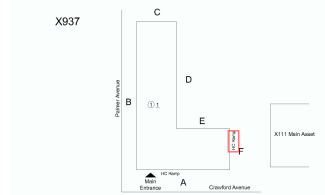
Inspected

Deficiency

4- Between Fair and Poor

Deficiency Location/Instance

CONCRETE:CRACKS/SPALLING - MAJOR



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo 1	
Deficiency Photo 2	Exit 2 - Ramp
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2 Ramp
Violations	No photo recorded
	No violations recorded
WINDOWS	Inspected
Replacement Quantity	850
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Does not exist
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other:Facades A, B, D and E	Inspected
Instance Condition	3- Fair
Instance Quantity	850
Instance Quantity Uom	S.F.
Installation Year	1999
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency	No deficiencies recorded
INTERIOR	Inspected

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Question	Response
INTERIOR	
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	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	1st Floor
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Near Multipurpose Room 2
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Exterior
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Facades E and F
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 5, 7, 8, 11, 12, 12B, 13, 14, 15, 16, 17, 18, Main Office, Corridor near Room 5
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Office
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 4, 7, 16. Room 3, 7, 8
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 5A
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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

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Question	Response
INTERIOR	
KITCHEN	Does not exist
LIBRARY	Does not exist
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	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
Deficiency Location/Instance	Near the Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD: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 No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
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	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Does not exist
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Does not exist
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	3- Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Boy's Toilet Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	Boy's Toilet Room
Violations	No photo recorded No violations 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	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	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	East side of School Building
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East side of School Building
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	3,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Rear of Mini Building
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	Rear of Mini Building
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
DOT Sidewalk	Inspected

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Crawford Avenue
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Crawford Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Play Equipment
Deficiency Photo 2	No photo recorded

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Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Violations	No violations recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Playground
Violations	No photo recorded
Violations	No violations recorded
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Playground
Violations	No photo recorded
Violations	No violations recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo 1	
	Near the Play Equipment
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Yes
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Palmer Avenue
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Palmer Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT
Deficiency Location/Instance	Crawford Avenue, Palmer Avenue
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Crawford Avenue
Deficiency Photo 2	No photo recorded

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Question	Response
SITE	
RETAINING WALLS	
Violations	No violations recorded
SEATING	Not required
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded
Violations	No violations recorded
Railings	Does not exist
Stairs/ramps	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Deficiency Photo 1



Schoolyard

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

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Does the SCA expect asset to have artwork?

No