

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

R002

Asset: I.S. 2 - STATEN ISLAND, 333 MIDLAND AVENUE, STATEN ISLAND, NY, 10306

Inspection Id	Inspection Type	Time In	Last Edited
4095	ARCHITECTURAL - ASSOCIATE	2024-03-19 03:32PM	2024-06-21 10:53AM
4115	ARCHITECTURAL - SENIOR	2024-03-20 07:51AM	2024-06-16 01:08PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Shower Rooms (storage)
Principal(s) Information	
Principal Name	Jill Passantino
Principal Organization	I.S. 2 - Staten Island
Meeting with Principal?	No
Principal Feedback	The Principal returned the questionnaire with the following comment: The PA System needs updating.
Principal Name	Cori Regan
Principal Organization	Cori Regan
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Nicholas Souto
Was the Custodian Present?	Yes
Fireman	Ray Rivera
Was the Fireman Present?	Yes
Building Square Footage	152,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1963
Student Population	992
Staff Population	180
Comments on the Number of Classrooms	65
Weather	Fair
Facade Photo	



Corner of Midland Avenue and Boundary Avenue - East View

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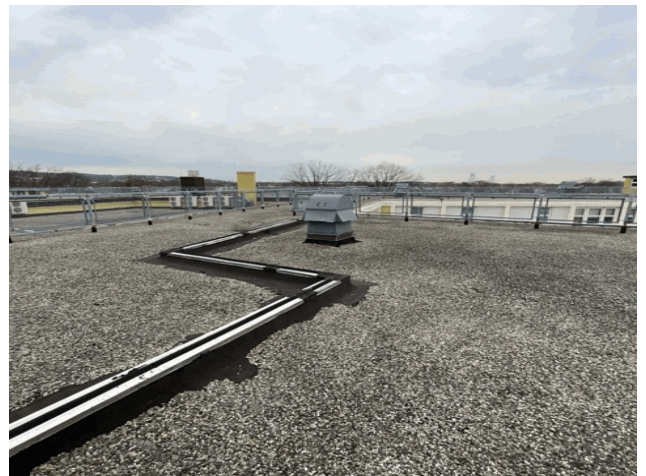
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Main Entrance Photo



Facade A - Midland Avenue

Roof Photo



Roof 1 - North View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Converted Locker Rooms into Classrooms, Staff Cafeteria floor

Years: 2022

Systems: Exterior Doors replacement (partial), 1st Floor Student Toilet Rooms upgrade, Auditorium upgrade

Years: 2015

Systems: Exterior Doors replacement (partial)

Years: 2015

Systems: Gymnasium upgrade

Years: 2014

Systems: Library upgrade

Years: 2006

Systems: Foundation Walls repairs, Exterior Walls concrete repairs, Roofing replacement (full), Windows replacement (full), Exterior Doors replacement (partial)

Years: 2005

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
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Yes	Other	Damaged curtains rigging is a potential tripping hazard	Auditorium curtain rigging	Auditorium stage right	Ray Rivera	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?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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		No				
Interior Elevators	No			CHANGE IN ELEVATION		
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms						
Room 115	Yes	Yes				
Auditorium						
1st Floor	Yes	Yes		No	Yes	
Cafeteria						
1st Floor - Staff	Yes	Yes		No	Yes	
1st Floor - Students	Yes	Yes		No	Yes	
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms						
Room 221	Yes	No				

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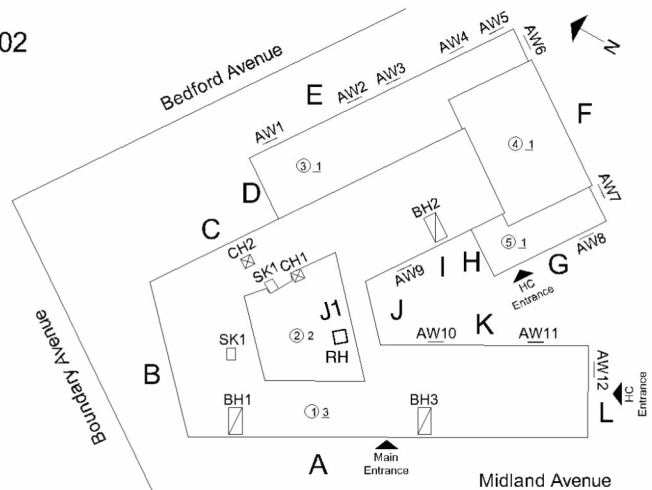
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NOT ON ACCESSIBLE ROUTE		
Gymnasium						
1st Floor	Yes	Yes			FM System	Yes
Library						
Room 204	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 231	Yes	No		NOT ON ACCESSIBLE ROUTE		
Room 105	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 104	Yes	Yes				
Pool	No					
Science Lab						
Room 215	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (boys)						
1st Floor	Yes	No		CLEAR OPENING < 32"		
Toilet Rooms (girls)						
1st Floor	Yes	No		CLEAR OPENING < 32"		
Toilet Rooms (staff)						
1st Floor	Yes	No		CLEAR OPENING < 32"		

Building Template

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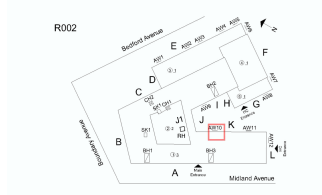
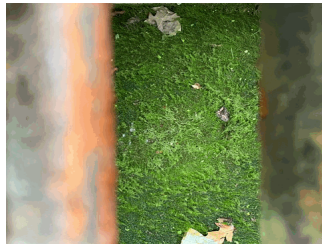
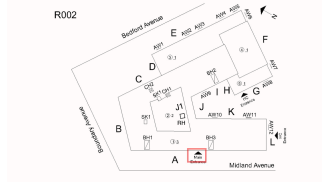


Inspection

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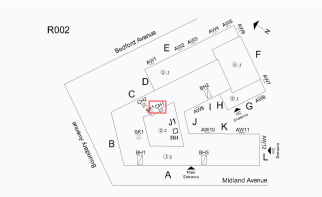

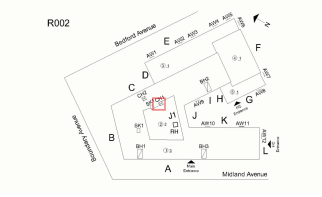
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Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW2-AW12	Inspected
Instance Condition	3- Fair
Instance Quantity	11
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS:CLOGGED
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW10
Violations	No photo recorded No violations recorded
Instance on AW1	Under construction
Instance Quantity	1
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Inspected
Condition	3- Fair
Deficiency	CONCRETE:WATER PENETRATION
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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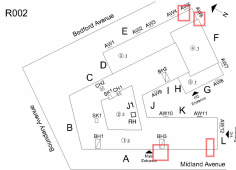

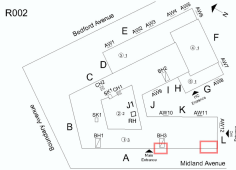
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Question	Response
EXTERIOR	
AWNINGS AND CANOPIES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 1
Violations	No photo recorded No violations recorded
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH1
Violations	No photo recorded No violations recorded
Deficiency	BRICK:MINOR CRACKS, SPALLING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH1
Violations	No photo recorded No violations recorded
COPING	Does not exist
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 12
Violations	No photo recorded No violations recorded
Deficiency	METAL:AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 12
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 7
Violations	No photo recorded
DOOR HARDWARE	No violations recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
LINTELS	No deficiencies recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
TRANSOM/SIDE LIGHT	No deficiencies recorded
EXTERIOR WALLS	Does not exist
Material Type(s)	Inspected
Replacement Quantity	Masonry
Replacement Uom	35,000
Instance on All Facades	S.F.
Instance Condition	Inspected
Instance Quantity	3- Fair
Instance Quantity Uom	35,000
Deficiency	S.F.
	BRICK:DETERIORATED JOINTS

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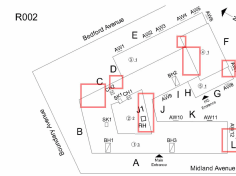
Question

Response

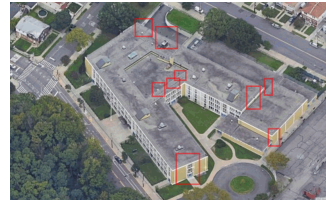
EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facades C, J1, F1

Deficiency Quantity

950

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade J1

Violations

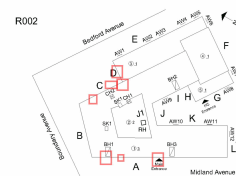
No photo recorded

No violations recorded

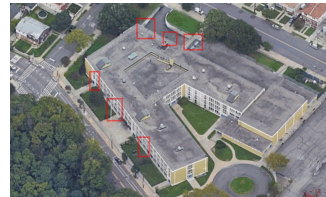
Deficiency

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

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

90

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

EXTERIOR WALLS

Deficiency Photo 1



Exit 2

Deficiency Photo 2

No photo recorded

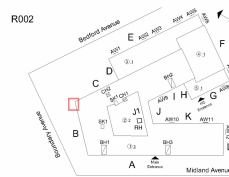
Violations

No violations recorded

Deficiency

BRICK:CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan Reference



Elevation



Elevation Reference

Facade B

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade B

Deficiency Photo 2

No photo recorded

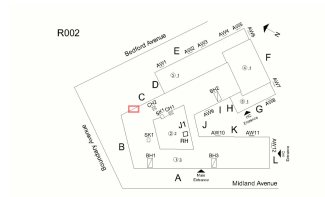
Violations

No violations recorded

Deficiency

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

Roof Plan Reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Elevation Reference

Facade C

Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade D at 3rd Floor (above Boiler Room exit)

Deficiency Photo 2

No photo recorded

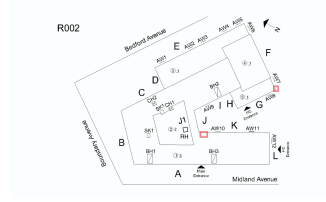
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Elevation Reference

Facades F and K

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

RESTITUTION

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade K

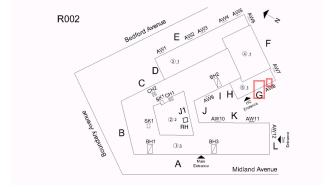
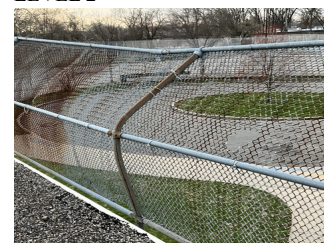
Deficiency Photo 2

No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
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	Facade G on Roof 5
Violations	No photo recorded No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	62,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected

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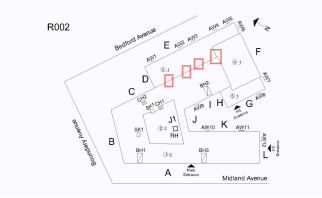

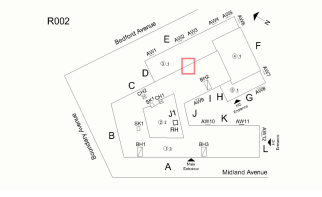
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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	62,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above 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	2005
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:LOSS OF GRAVEL
Deficiency Location/Instance	
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
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	BUILT-UP:FLASHING:PITCH POCKET DETERIORATED - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	1

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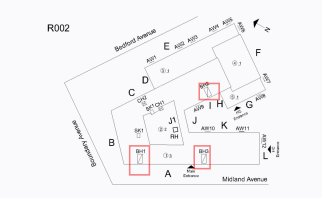

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE 
Deficiency Quantity	150
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	
Deficiency Photo 2	Gymnasium Office Bathroom shown, also Cafeteria and Corridor near Exit 5
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE 
Deficiency Quantity	25
Quantity Uom	S.F.

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EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Kitchen
Violations	No photo recorded
	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH1
Violations	No photo recorded
	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU CRACKS/SPALLING

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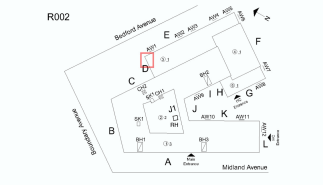

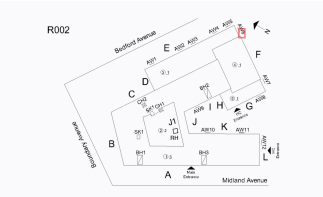
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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH1
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:CRACKS/SPALLING - MINOR 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inspected

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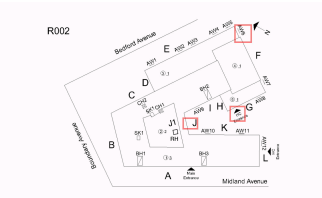

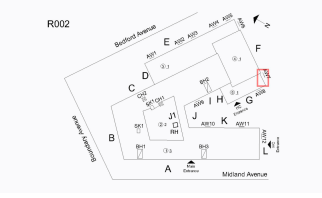
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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
SKYLIGHT/ROOF VENT	
Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK 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	
Deficiency Photo 2	Exit 4
Violations	No photo recorded No violations 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

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency Photo 1	
Deficiency Photo 2	Exit 6
Violations	No photo recorded No violations recorded
STAIRS/RAMPS	Inspected
Condition	4- Between Fair and Poor
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPAIR
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	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	15
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 7
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	13,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	13,000
Instance Quantity Uom	S.F.
Installation Year	2005
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER:DETERIORATED
Roof Plan Reference	
Elevation	
Elevation Reference	Facades A, J, K, L
Deficiency Quantity	135
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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R002

Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Deficiency Photo 1



Corridor near Room 202 shown, also Rooms 202, 315, 319,
Corridor near 3rd Floor Men's room and Stair G/3

No photo recorded

Deficiency Photo 2

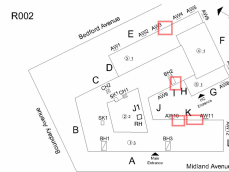
No violations recorded

Violations

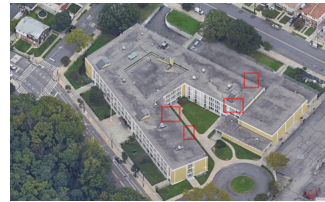
Deficiency

ALUMINUM - OTHER:BROKEN PANE

Roof Plan Reference



Elevation



Facades C, I, K

Elevation Reference

60

Deficiency Quantity

S.F.

Quantity Uom

MAINTENANCE

Potential Action

PRIORITY 5

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Stair EF/3 shown, also Rooms 204, 304 and Cafeteria

Deficiency Photo 2

No photo recorded

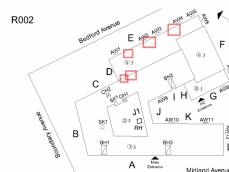
Violations

No violations recorded

Deficiency

ALUMINUM - OTHER:AIR/WATER INFILTRATION

Roof Plan Reference



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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	Facades C and E
Deficiency Quantity	85
Quantity Uom	L.F.
Potential Action	REPLACE TRIM, SILLS OR WEATHERSTRIPPING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 235 shown, also Room 233 and Cafeteria
Violations	No photo recorded No violations 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	4- Between Fair and Poor
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room
Violations	No photo recorded 3565556K
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room B15
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4- Between Fair and Poor
Deficiency	CONCRETE:WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room
Violations	No photo recorded 35655556K
ROOF STRUCTURE	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	
Does not exist	
AUDITORIUM	
Inspected	
Instance on 1st Floor (502 Seats)	Inspected
Ceiling	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (502 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/3, B/3,5, C/1, Q/1 and others
Deficiency Quantity	33
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (502 Seats)	Does not exist
Stage	
Instance on 1st Floor (502 Seats)	Inspected
Stage	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Center
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	No photo recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Right side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Right side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage Curtains	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (502 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stage
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (502 Seats)	Does not exist
CAFETERIA	
Instance on 1st Floor - Students	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Instance on 1st Floor - Staff	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Cafeteria
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Cafeteria
Violations	No photo recorded
	No violations recorded
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Main Entrance Lobby
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	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
	Main Entrance Lobby
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 212, Corridor near Room 111, 113, 215, Corridor near Cafeteria 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 212
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 129, 233, 319, 331, Corridor near 3rd Floor-Man toilet, and others
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 337
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Corridor near Room 53
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 153
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 233, 335
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 335
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Office
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Office
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	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded

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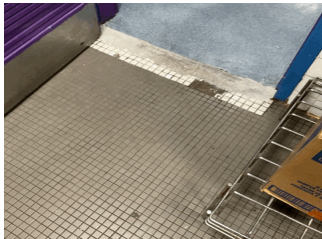
R002

Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Office
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Office
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
	3- Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair G/2,3, H/2,3
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair H/2
Violations	No photo recorded
	No violations recorded
KITCHEN	
Instance on 1st Floor	Inspected
	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Servery , Prep Area
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area , servery
Deficiency Quantity	50
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	
KITCHEN	
Floor Finish	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Quantity	Office
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Office
Violations	No photo recorded
	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area , servery
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	Prep Area
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING - ACTIVE LEAK
Deficiency Location/Instance	Prep Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded No violations recorded
LIBRARY	Inspected
Instance on Room 204	Inspected
Built-in Furnishing	
Instance on Room 204	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Center
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	Center
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Room 204	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
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	
LIBRARY	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on Room 204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 204	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	Inspected
Instance on Room 223	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 223	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 223
Deficiency Quantity	10
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 LAB	Inspected
Instance on Room 215	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING

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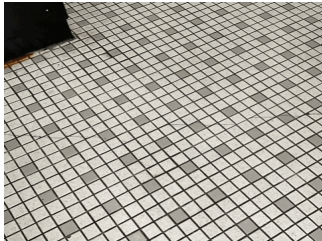
R002

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Location/Instance	Stair B/1 Exit Vestibule 2, CD/1 Exit Vestibule 3, G/1 Exit Vestibule 12, H/1 Exit Vestibule 13
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair CD/1 Exit Vestibule 3
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair CD/1
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 CD/1
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	Inspected
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	1st Floor - Man
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	1st Floor - Man
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	1st Floor - Man,Women , 2nd Floor - Man, 3rd Floor - Man
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	3rd Floor - Man
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	1st Floor - Man, Woman, 2nd Floor - Man, 3rd Floor - Man
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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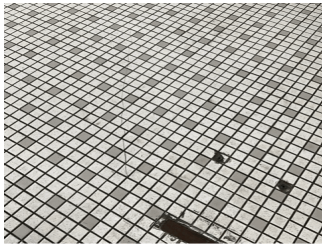
R002

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	3rd Floor - Man
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	5- Poor
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	2nd Floor - Boys
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor - Boys
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	1st Floor - Boys, 1st Floor - Girls
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	1st Floor - Girls No photo recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor - Boys, Girls
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	2nd Floor - Boys
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	3rd Floor - Boys
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	3rd Floor- Boys
Violations	No photo recorded No violations 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

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R002

Question	Response
SITE	
CONTAINERIZATION	
Condition	5- Poor
Deficiency	FENCING DAMAGED
Deficiency Location/Instance	Bedford Avenue
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bedford Avenue
Violations	No photo recorded No violations recorded
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Bedford Avenue
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Bedford Avenue
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Bedford Avenue
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:MISSING SECTIONS
Deficiency Location/Instance	Bedford Avenue
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	Bedford Avenue
Violations	No photo recorded 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	Driveway, Bedford Avenue
Deficiency Quantity	550
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Driveway
Violations	No photo recorded No violations recorded
Concrete	Inspected

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Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
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	South of building , Bedford Avenue
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	South of building
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	Bedford Avenue, Boundary Avenue, Midland Avenue
Deficiency Quantity	325
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bedford Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Bedford Avenue, Boundary Avenue

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bedford Avenue
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Bedford Avenue
Deficiency Quantity	55
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bedford Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	No deficiencies recorded
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?

Yes

Accession No.

31088

Comments

No

Artwork exist at stated location?

Yes



Accession No.

35096

Comments

No

Artwork exist at stated location?

Yes



Accession No.

35097

Comments

No

Artwork exist at stated location?

Yes

