

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X078

Asset: P.S. 78 - BRONX, 1400 NEEDHAM AVENUE, BRONX, NY, 10469

Inspection Id	Inspection Type	Time In	Last Edited
935	ARCHITECTURAL - SENIOR	2023-11-13 06:56AM	2024-02-26 04:02PM
952	ARCHITECTURAL - ASSOCIATE	2023-11-13 08:36AM	2023-12-23 11:03AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Kerry Ann Roberts
Principal Organization	P.S. 78 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Nikola Maljevic.
Was the Custodian Present?	No
Fireman	Ian Bero
Was the Fireman Present?	Yes
Building Square Footage	92,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+B+PH
Comments on the Year Built	1924
Student Population	620
Staff Population	100
Comments on the Number of Classrooms	45
Weather	Fair
Facade Photo	



Needham Avenue - Northeast View

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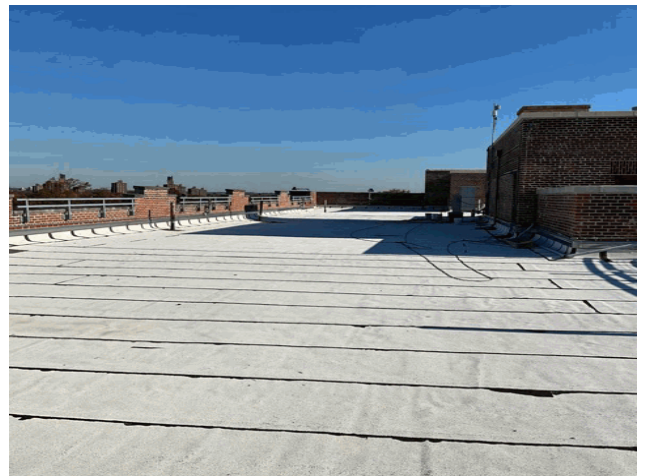
Main Entrance Photo

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Facade A - Needham Avenue

Roof Photo



Roof 1 - Northwest View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: New Roofing, Exterior masonry wall renovation, Parapet wall, Coping, Roof Drain and Basement Flood elimination

Years: 2023

Systems: Dot sidewalk partial replacement

Years: 2023

Systems: Exterior Handrails, Concrete Stairs, Ramps and Cheek Wall replacement; Boys and Girls 4th and 5th Floor HC Toilet Room renovations;

Years: 2022

Systems: Exterior Handrails, Concrete Stairs, Ramps and Cheek Wall replacement; Boys and Girls 4th and 5th Floor Toilet Room renovations; New Toilet Room fixtures on all floors.

Years: 2022

Systems: 1st Floor student toilet upgrades

Years: 2016

Systems: Bulkhead Door repairs

Years: 2015

Systems: Ash hoist door replacement and limited exterior stair repairs

Years: 2013

Systems: Partial structural component repairs

Years: 2011

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Have any Systems/Major Building Components been upgraded?

Systems: Auditorium upgrades including seating, partial upgrades to student toilets, partial structural component repairs

Years: 2011

Systems: Parapet repairs

Years: 2009

Systems: Roof barrier replacement, partial exterior door replacement

Years: 2008

Systems: Playground Replacement

Years: 2005

Systems: Window guard replacement

Years: 2000

Systems: Roof replacement

Years: 1998

Systems: Window replacement

Years: 1995

Have there been any New Building Additions?

Tandem





No New Construction

Leased Space?

No Tandem

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Protruding Elements	Missing seat exposing metal post is a Potential Safety Hazard	Playground Play Equipment	Schoolyard Playground South Side	Ian Bero	Fireman	
Yes	Protruding Elements	Severely damaged interior guard with chain link wires sticking out is a Potential Safety Hazard	Interior Guards	Gymnasium front entrance stair	Ian Bero	Fireman	
Yes	Potential Falling Debris	Detaching plaster is a Potential Safety Hazard	Ceiling	Stair D/1 exit vestibule, F-G/4	Ian Bero	Fireman	
No	Protruding Elements	Missing seats exposing metal tubes are a Potential Safety Hazard	Playground Play Equipment	Middle Schoolyard Playground	Ian Bero	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?	No

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		Yes			
Exterior Ramps and Railings	No		Yes			
Interior Routes						
Corridor and Lobby H/C Lifts	No		Yes			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		No		CHANGE IN ELEVATION		
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms	No					
Auditorium						
2nd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE NO STAGE ACCESS	FM System	Yes
Cafeteria						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Classrooms						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
Computer Rooms	No					
Gymnasium						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Library						
Room 311	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 210	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor - West	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
1st Floor - East	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Nurse's Office						

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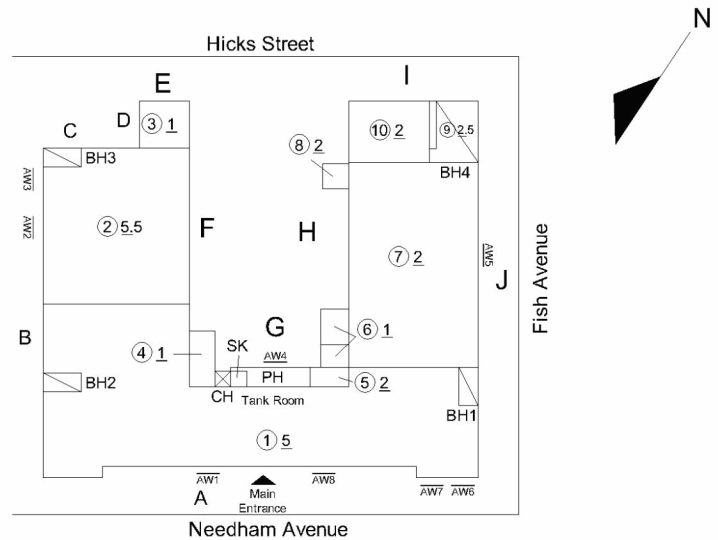
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Room 353	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (girls)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (staff)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		

Building Template

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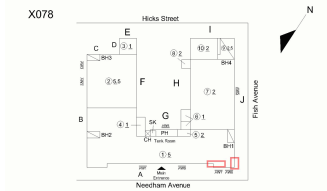

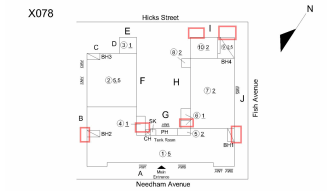

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW8	Inspected
Instance Condition	1- Good
Instance Quantity	8
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Under construction
COPING	Inspected
Condition	2- Between Good and Fair

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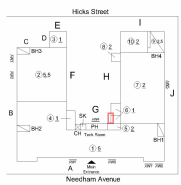

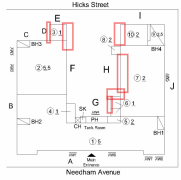
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Question	Response
EXTERIOR	
COPING	
Deficiency	CAST STONE:CRACKED/BROKEN PIECES
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade J
Violations	No photo recorded No violations recorded
CORNICE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded 35671851N

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Violations	35672224Z
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	3- Fair
Deficiency	WOOD:EXCESSIVELY WEATHERED
Deficiency Location/Instance	<p>X078</p> 
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 5
Violations	No photo recorded No violations recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	60,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	60,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	<p>X078</p> 

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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Elevation Reference

Facades D to H

Deficiency Quantity

600

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade H

Violations

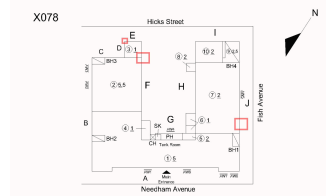
No photo recorded

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Elevation Reference

Facades D, F and J

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade D

No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

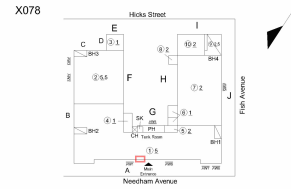
Violations

No violations recorded

Deficiency

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan Reference



Elevation



Elevation Reference

Main Entrance (Exit 1)

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Fa

Deficiency Photo 2

No photo recorded

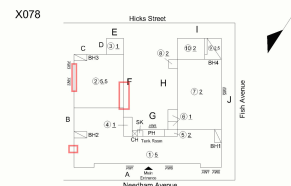
Violations

No violations recorded

Deficiency

BRICK:MASONRY SILLS - DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

Facade B and F

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3


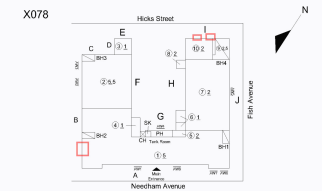


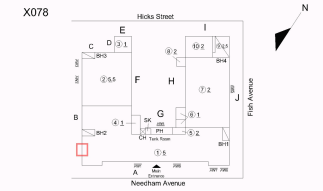
Purpose of Action

LEVEL 2

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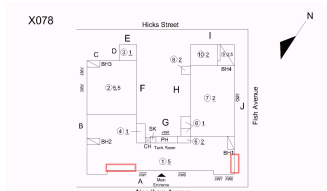

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded
Deficiency	No violations recorded
Roof Plan Reference	BRICK:DETERIORATED MASONRY SILLS - MINOR
Elevation	
Elevation Reference	
Deficiency Quantity	Facades B and I
Quantity Uom	15
Potential Action	L.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Facade B
	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	BROKEN/ DENTED BLADES
Roof Plan Reference	

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Question	Response
EXTERIOR	
LOUVER	
Elevation	
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	Facade B
Violations	No photo recorded No violations recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	9,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	9,500
Instance Quantity Uom	CF
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade A No photo recorded

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Question

Response

EXTERIOR

PARAPETS

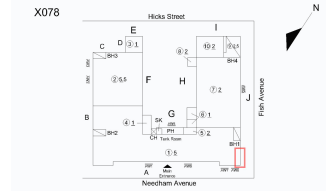
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Deficiency Location/Instance



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

Roof 1 - Facade J

Violations

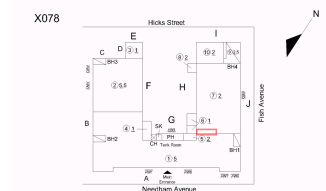
No photo recorded

Deficiency

No violations recorded

Deficiency Location/Instance

BRICK:EFFLORESCENCE



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Deficiency Photo 2

Roof 1 - Facade I

Violations

No photo recorded

No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Does not exist


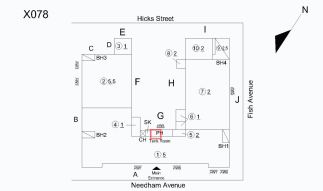
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Does not exist

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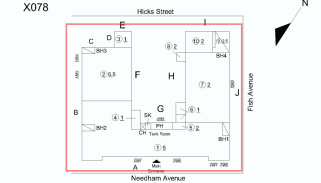
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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	23,500
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	1- Good
Instance Quantity	23,500
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)	All roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2023
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Inspected
Condition	3- Fair
Deficiency	TANK:NOT IN USE - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH

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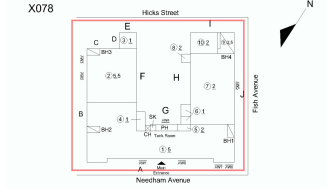


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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
ROOF/GRAVITY TANK	
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	Penthouse
Violations	No photo recorded No violations recorded
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Replacement Quantity	20,200
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 - Double Hung:All Facades	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Installation Year	1995
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE
Roof Plan Reference	

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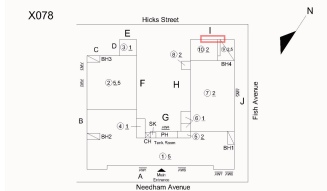
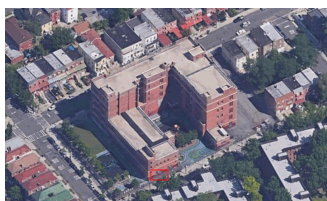

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	230
Quantity Uom	EACH
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Cafeteria
Violations	No photo recorded No violations recorded
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 405

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Wood:Facade I	Inspected
Instance Condition	5- Poor
Instance Quantity	200
Instance Quantity Uom	S.F.
Installation Year	1925
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency	WOOD:DETERIORATED
Roof Plan Reference	
Elevation	
Elevation Reference	Facade I
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Fan Room 1
Violations	No photo recorded
	No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room shown, also Basement Area below Stair E/2 (near Exit 7)
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	4- Between Fair and Poor
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE SLAB ON GRADE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Fan Room 2 shown, also Basement Area below Stair E/2 (near exit 7)
Violations	No photo recorded 35414657M
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED

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INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Location/Instance	Basement
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room shown, also Stair F/4
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4- Between Fair and Poor
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	55
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Below Stair E/2 (near exit 7) shown, also both Fan Rooms
Violations	No photo recorded 35414657M
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3- Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement Vault
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	Vault Wall
Violations	No photo recorded No violations recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	3- Fair
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded No violations recorded
AUDITORIUM	Inspected
Instance on 2nd Floor (708 seats)	Inspected
Ceiling	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stage
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	Stage
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stage closets
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Deficiency Photo 2	Stage
Violations	No photo recorded
	No violations recorded
Fixed H/C Lift	
Instance on 2nd Floor (708 seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat A/14, 17, 23, H/17, K/15, and others
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Seat H/17
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near seat B/14, G/26, J/26
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near seat J/26
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 2nd Floor (708 seats)	Does not exist
Stage	
Instance on 2nd Floor (708 seats)	Inspected
Stage	

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Rear of stage
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Rear of stage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor (708 seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance , Exit Vestibules, closet
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near the Entrance , Center of Room , Near the Kitchen
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance
Violations	No photo recorded No violations 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	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Location/Instance	Room 359, 401, 411, 503, 504, 507, 509, Corridor near Room 410, and others
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 509 
Violations	Room 359 No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 355, 503, 504, 551, 561, and others
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 561 No photo recorded
Violations	No violations recorded
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Room 212
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	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 212
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby , Auditorium Lobby
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Lobby
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 405, 507
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 507

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 2	
	Room 405
Violations	No violations recorded
Deficiency	WOOD:TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Room 407
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Room 407
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 206, 208, 209, 251, 254, and others
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 251
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 202, 203, 206
Deficiency Quantity	600
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	
Floor Finish	
Deficiency Photo 1	
	Corridor near Room 203
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 405, 406, 411, 506
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 506
Deficiency Photo 2	
	Room 405
Violations	No violations recorded
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Corridor near Room 551
Deficiency Quantity	20
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	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 551
Violations	No photo recorded 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	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room, closet
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	Storage Room
	
	Closet
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	Front and back
Deficiency Quantity	2

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Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Front
Deficiency Photo 2	No photo recorded
Violations	No violations 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	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	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected

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Question	Response
INTERIOR	
INTERIOR GUARDS	
Condition	4- Between Fair and Poor
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Gymnasium
Violations	No photo recorded
	No violations recorded
KITCHEN	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
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	Prep Area
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	QUARRY TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep 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	Prep Area
Violations	No photo recorded
	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance on Room 311	Inspected
Built-in Furnishing	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	2
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear of Room
Violations	No photo recorded
	No violations recorded
Ceiling	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 311	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
Violations	No photo recorded
	No violations recorded
Floor Finish	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Inspected
Instance on 1st Floor - West	Inspected
Instance on 1st Floor - East	Inspected
Ceiling	
Instance on 1st Floor - West	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - East	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - West	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Exit Vestibule
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - East	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance, Exit Vestibule 4, closet
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor - West	Does not exist
Instance on 1st Floor - East	Does not exist
Floor Finish	
Instance on 1st Floor - West	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center of Room
Deficiency Quantity	30
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	
MULTI-PURPOSE ROOM	
Floor Finish	
Center of Room	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - East	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Drinking Fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Near the Drinking Fountain	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near center columns
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Near center columns	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 1st Floor - West	Does not exist
Instance on 1st Floor - East	Does not exist
Stage	
Instance on 1st Floor - West	Does not exist
Instance on 1st Floor - East	Does not exist
Walls	
Instance on 1st Floor - West	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Center columns

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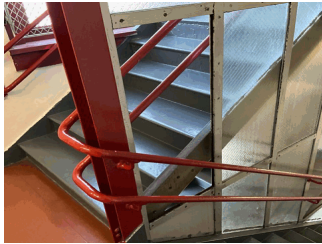
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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Center columns
Violations	No photo recorded
Instance on 1st Floor - East	No violations recorded
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	WALL PADDING:DETERIORATED
Deficiency Quantity	Center columns
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Center columns
	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - West	Does not exist
Instance on 1st Floor - East	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
Do Letter Stair Signs Exist?	Inspected
Ceiling	Yes
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING
Deficiency Quantity	Stair D/1 exit vestibule, F-G/4
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	REPLACE
	PRIORITY 5

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair F-G/4 
Violations	Stair D/I Exit Vestibule No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair F-G/2: 4
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	Stair F-G/4 
Violations	Stair F-G/2 No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Stair E2/1, F-G/1 Exit Vestibule 8
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	Stair F-G/1 Exit Vestibule 8
Violations	No photo recorded
	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair B-C/1 exit vestibule, E1/1
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	Stair E1/1
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stage right
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Stage right 
Violations	No violations recorded
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	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Near room 251
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 Room 251
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	CERAMIC TILE:BROKEN/ MISSING

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Location/Instance	3rd Floor
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
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DAMAGED LOUVER
Deficiency Location/Instance	1st Floor Boys, 1st Floor Girls , 4th floor boys, 5th floor boys, 3rd floor boys
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor - Boys
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

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Question	Response
LIFE SAFETY	
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	750
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE PAD MISSING
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	INSTALL NEW
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	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	3- Fair
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Fish Avenue, Needham Avenue

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Question	Response
SITE	
FENCES	
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	Fish Avenue No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Fish Avenue
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	Fish Avenue No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard 
Violations	Schoolyard No violations recorded
Concrete	Does not exist
Pavers	Inspected
Condition	3- Fair
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard No photo recorded
Violations	No violations recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Needham Avenue, Fish Avenue, Hicks Street
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Hicks Street
Deficiency Photo 2	
	Needham Avenue
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Needham Avenue
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Needham Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on At Middle Schoolyard	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on At Middle Schoolyard	Inspected

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Question	Response
SITE	
PLAYGROUNDS	
Benches	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	South Side
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	South Side
Violations	No photo recorded
	No violations recorded
Fence	
Instance on At Middle Schoolyard	Does not exist
Instance on Schoolyard	Does not exist
Pavement	
Instance on At Middle Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on At Middle Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded
Deficiency	No violations recorded
	BROKEN/DETERIORATED/MISSING

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded
Instance on Schoolyard	No violations recorded
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on At Middle Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
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 the Play Equipment
Violations	No photo recorded
Instance on Schoolyard	No violations recorded
Instance Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on At Middle Schoolyard	Does not exist
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
Playing Field	Inspected
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded

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Question	Response
SITE	
PLAYING SURFACE	
Running Track	Does not exist
RETAINING WALLS	Inspected
Condition	4- Between Fair and Poor
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	STONE:DETERIORATED COPING STONE
Deficiency Location/Instance	Parking Lot , Hicks Street , Fish Avenue
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Parking Lot
Deficiency Photo 2	
	Fish Avenue
Violations	No violations recorded
Deficiency	STONE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Hicks Street
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Hicks Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Hicks Street
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
RETAINING WALLS	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Hicks Street
Violations	No photo recorded No violations recorded
Deficiency	STONE:BULGING/DISPLACED
Deficiency Location/Instance	Hicks Street
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	Hicks Street
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Bleachers	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	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.

21253

Comments

No

Artwork exist at stated location?

Yes



Accession No.

21270

Comments

No

Artwork exist at stated location?

Yes

