

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

Architectural Inspection

X011

Asset: P.S. 11 - BRONX, 1257 OGDEN AVENUE, BRONX, NY, 10452

Inspection Id	Inspection Type	Time In	Last Edited
1863	ARCHITECTURAL - SENIOR	2023-12-21 07:35AM	2024-01-20 02:25PM
1915	ARCHITECTURAL - ASSOCIATE	2023-12-21 08:05AM	2024-02-23 11:39AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection? Inspection Inaccessible Comment	No Areaways, Cornice, Louvres, Window Guards and Lintels, Roof Hatch, Security Lighting, Site components including Containers, Site Asphalt Site Drainage, Student Non-use Asphalt, Student-use Concrete and Playground (construction activity)
Principal(s) Information	
Principal Name	Daisy Joy Rodrego
Principal Organization	P.S. 11 - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Raymond Reynoso
Was the Custodian Present?	Yes
Fireman	Jose Castro
Was the Fireman Present?	Yes
Building Square Footage	68,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1890
Student Population	250
Staff Population	65
Comments on the Number of Classrooms	21
Weather	Fair
Facade Photo	



Corner of Ogden Avenue and Merrian Avenue - Southwest View

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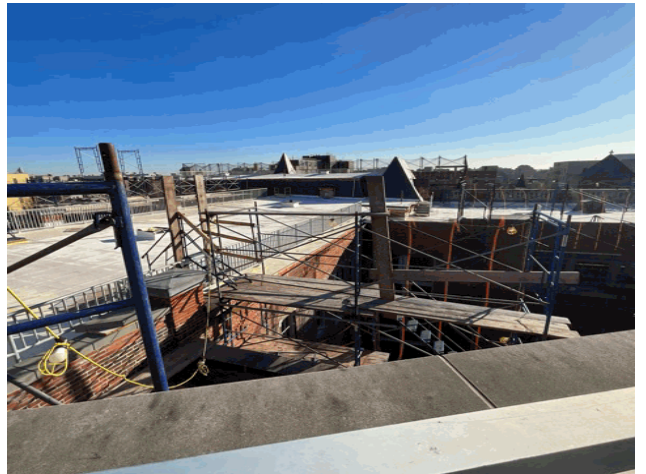
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Main Entrance Photo



Facade A - Ogden Avenue

Roof Photo



Roof 10 - 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 Exterior exit doors (all), Exterior Stairs/Ramps (all) and Ash Hoist Door closed off

Years: 2023

Systems: New Multipurpose Room Floor

Years: 2023

Systems: Window balance replacement (partial)

Years: 2020

Systems: Repairs to Roof 8 (Partial)

Years: 2019

Systems: Exterior Stair (Exits 8, 11 and 12) upgrades; HC renovated Student and Staff Toilet Rooms on the 1st Floor

Years: 2018

Systems: Retaining Wall, DOT Sidewalks, Fencing and Exterior Stair (Exits 8, 11 and 12) upgrades; HC renovated Student and Staff Toilet Rooms on the 1st Floor

Years: 2018

Systems: Roofing replacement (partial - except slate roof); New Coping, Gutters/Leaders, Roof Barrier, Parapets (full); Chimney, Cap replacement / repairs (partial); Exterior Masonry replacement / repairs (partial); Exterior Stairs, Railings, Cheek Walls replacement (partial); Rubble Stone and Brick Foundation reprinted / repaired (partial), New Areaway Grating Exterior Walls repointing.

Years: 2011

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Have any Systems/Major Building Components been upgraded?

Systems: Exterior Walls repointing and repairs
 Years: 2008
 Systems: Roofing repairs (partial); Parapets, Exterior Walls repointed
 Years: 1996
 Systems: Windows / Guards replacement (full), Roofing and Flashing replacement except for Slate Roof; Coping Parapets, Gutters and Leaders, Roof Barrier, Chimney Facing and Cap replacement; Partial Exterior Wall Facing replacement and repairs; Exterior Stairs, Railings and Cheek Walls replacement; Basement Foundation Wall repairs
 Years: 1992
 1930
 No Tandem
 No

Have there been any New Building Additions?

Tandem

Leased Space?

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded							

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	Yes
Is there at least one classroom accessible in the building?	Yes
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	Yes
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		Yes			
Exterior Ramps and Railings	Yes	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						

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
2nd Floor	Yes	Yes			No	Yes
Cafeteria						
1st Floor	Yes	Yes			No	Yes
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
3rd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Library						
Room 308	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 204	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor	Yes	Yes			No	Yes
Nurse's Office						
Room 101	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor - (Room 116)	Yes	Yes				
Toilet Rooms (girls)						
1st Floor - (Room 115)	Yes	Yes				
Toilet Rooms (staff)						
1st Floor Men's and Women's at Multipurpose Room	Yes	No		WATER CLOSET ARRANGEMENT SINK ARRANGEMENT		

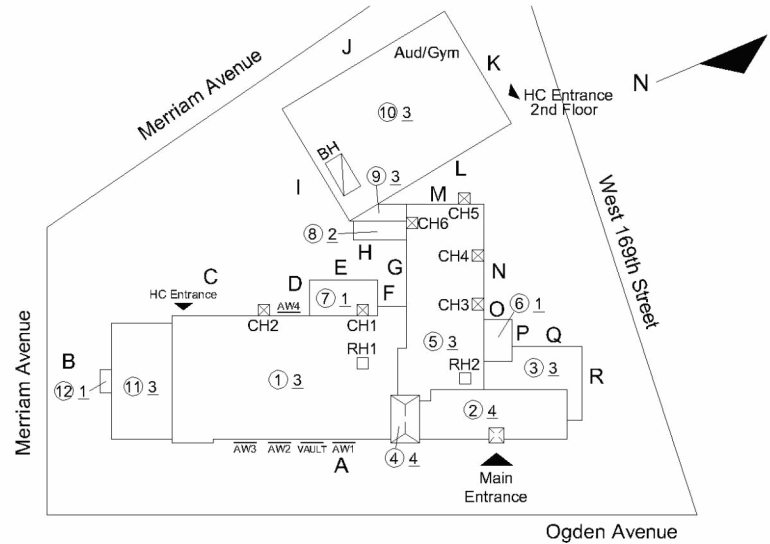
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Building Template

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Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW4	Inaccessible
Instance Quantity	4
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Under construction
COPING	Under construction
CORNICE	Inaccessible
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Under construction
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	40,000
Replacement Uom	S.F.
Instance on All Facades	Under construction
Instance Quantity	40,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inaccessible
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	5,500

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Question	Response
EXTERIOR	
PARAPETS	
Replacement Uom	C.F.
Instance on All Facades	Under construction
Instance Quantity	5,500
Instance Quantity Uom	CF
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inaccessible
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Under construction
ROOF BARRIER/FENCE	Under construction
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	22,500
Replacement Uom	S.F.
Instance on Modified Bitumen:Roofs 2, 5, 8, 9 and 10	Inspected
Instance Roof Photo	
	Roof 10
Instance Condition	3- Fair
Instance Quantity	10,500
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)	Roof 10
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2011
Source of Installation Year	Documented
Deficiency	MODIFIED BITUMEN:ROOFING:DELAMINATION
Deficiency Location/Instance	
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Deficiency Photo 1	
Deficiency Photo 2	Roof 10
Violations	No photo recorded
Instance on Slate Roof:Roofs 2 and 4	No violations recorded
Instance Quantity	Under construction
Instance Quantity Uom	1,500
Deficiency	S.F.
Deficiency Location/Instance	SLATE ROOF:ROOFING:BEYOND USEFUL LIFE
Deficiency Quantity	Slate Roof:Roofs 2 and 4
Quantity Uom	1,500
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Deficiency Photo 2	LEVEL 2
Violations	No photo recorded
Instance on Built-Up:Roofs 1, 3, 6, 7, 11 and 12	No violations recorded
Instance Quantity	Under construction
Instance Quantity Uom	10,500
Deficiency	S.F.
Deficiency Location/Instance	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Quantity	Built-Up:Roofs 1, 3, 6, 7, 11 and 12
Quantity Uom	10,500
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 1
Deficiency Photo 2	LEVEL 2
Violations	No photo recorded
ROOFING DRAINS	No violations recorded
SPECIALTIES	Under construction
BULKHEAD/PENTHOUSE	Inspected
CUPOLA/ SPIRES/ TOWERS	Under construction
DORMER	Does not exist
DUNNAGE STEEL	Under construction
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	
Replacement Quantity	10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	
	Inaccessible
LINTELS	
	Inaccessible
WINDOWS	
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Under construction
Instance Quantity	10,000
Instance Quantity Uom	S.F.
INTERIOR	
	Inspected
POOLS	
	Does not exist
STRUCTURAL	
	Inspected
COLUMNS/BEAMS/BEARING WALLS	
Condition	4- Between Fair and Poor
Deficiency	CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMEN T EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Fan Room 117
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	

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Question	Response
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INTERIOR

STRUCTURAL




COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo 2	Fan Room 117
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Quantity	Basement
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Near Gas Meter Room shown, also Fan Room 117
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	MASONRY BEARING WALL:DETERIORATED JOINTS
Deficiency Quantity	Basement
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPOINT
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Electrical Panel Room shown, also Gas Meter Room and Boiler Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:MAJOR RUSTING
Deficiency Quantity	Basement
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 4
	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Storage Room below stair
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING PLASTER FIREPROOFING
Deficiency Quantity	Basement
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded
	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CINDER CONCRETE ARCH:METAL PAN DETERIORATED, SPALLED
Deficiency Quantity	Basement
Quantity Uom	40
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	North Storage Room
Violations	No photo recorded
	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
	Concrete, Masonry

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
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	Boiler Room
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Does not exist
AUDITORIUM	Inspected
Instance on 2nd Floor (535 Seats)	Inspected
Ceiling	
Instance on 2nd Floor (535 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Rear of Room

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Photo 2	
	Exit Vestibule
Violations	No violations recorded
Door(s)	
Instance on 2nd Floor (535 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Exit Vestibule
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed H/C Lift	
Instance on 2nd Floor (535 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (535 Seats)	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat N/5, 23, O/9, Q/5, 19, and others
Deficiency Quantity	65
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Seat N/5
Deficiency Photo 2	No photo recorded

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Violations	No violations recorded
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat O/21, 25, Q/1, 13, 25, U/15
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Seat O/25
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 2nd Floor (535 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near seat B/1, Near the Stage, center aisle
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near seat B/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on 2nd Floor (535 Seats)	Does not exist
Stage	
Instance on 2nd Floor (535 Seats)	Inspected
Stage	
Instance on 2nd Floor (535 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Stage left
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question **Response**

INTERIOR

AUDITORIUM

Stage

Stage

Purpose of Action
Deficiency Photo 1

LEVEL 2



Stage left

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

Deficiency

DAMAGED FLOOR

Deficiency Location/Instance

Stage

Deficiency Quantity

50

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

Stage Curtain Rigging

Instance on 2nd Floor (535 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Stage Curtains

Instance on 2nd Floor (535 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

WORN/DETERIORATED

Deficiency Location/Instance

Stage right

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage Curtains

Deficiency Photo 1



Stage right

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on 2nd Floor (535 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Exit Vestibule

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit Vestibule

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Window Curtains/Shades/Blinds

Instance on 2nd Floor (535 Seats)

Inspected

Instance Condition

5- Poor

Deficiency

WORN/DAMAGED CURTAINS

Deficiency Location/Instance

North side, South Side

Deficiency Quantity

1,000

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



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Question	Response
INTERIOR	
AUDITORIUM	
Window Curtains/Shades/Blinds	
Deficiency Photo 2	
	South Side
Violations	No violations recorded
CAFETERIA	
Instance on 1st Floor	Inspected
	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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Near the Entrance, Near the Kitchen , Near center columns
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Entrance
Deficiency Photo 2	No photo recorded
Violations	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	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near the windows

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INTERIOR	
CAFETERIA	
Walls	
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 windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 207
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 207
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 206, 207, 213
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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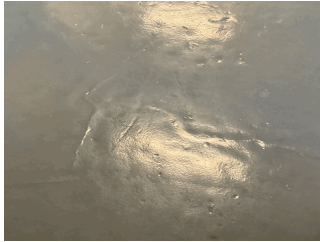

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INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 207
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 206, 212, 301. Room 307, 401M, and others
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 212
Violations	No photo recorded No violations recorded
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 213, 301
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	Room 213
Violations	No photo recorded No violations recorded
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Corridor near Room 308
Deficiency Quantity	200
Quantity Uom	S.F.

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INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 308
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 303A
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	Corridor near Room 303A
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room, Office Room 320
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	
GYMNASIUM	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear of Room
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	Rear of Room
Violations	No photo recorded No violations recorded
Seating	
Instance on 3rd Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Rear of Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
Deficiency Photo 1	
Deficiency Photo 2	Rear of Room
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 3rd Floor	Does not exist
Stage	
Instance on 3rd Floor	Does not exist
Walls	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near the windows
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	Near the windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	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	Near the Entrance
Deficiency Quantity	10

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Question **Response**

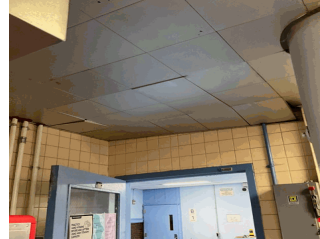
INTERIOR

KITCHEN

Ceiling

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

S.F.
REPLACE
PRIORITY 3
LEVEL 2



Near the Entrance
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Door(s)

Instance on 1st Floor

Inspected

Instance Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR

Deficiency Location/Instance

Entry Door

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

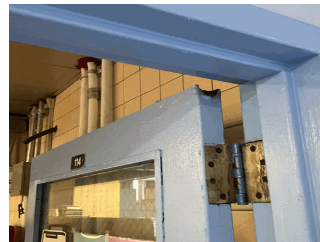
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Entry Door
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Floor Finish

Instance on 1st Floor

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Storage Room

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3



Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near the windows
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 windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIBRARY	
Instance on Room 308	Inspected
Instance on Room 308	Inspected
Built-in Furnishing	
Instance on Room 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near the windows
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
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INTERIOR

LIBRARY

Ceiling

Deficiency Photo 1



Near the windows

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on Room 308

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



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Room 308

Inspected

Instance Condition

5- Poor

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near the Entrance , Center of Room

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the Entrance

Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on Room 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
MULTI-PURPOSE ROOM	
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	Not required
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
SCIENCE DEMO ROOM	
SCIENCE LAB	
SCIENCE PREP ROOM	
SHOWER ROOM	
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	2- Between Good and Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair C/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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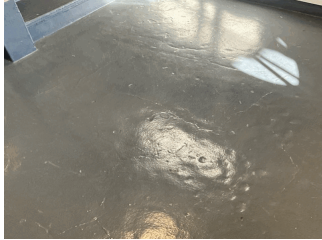

X011

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Stair C/1
Violations	No photo recorded No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:DAMAGED
Deficiency Location/Instance	Stair A/1
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	Stair A/1
Violations	No photo recorded No violations recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair E/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair E/1

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Stair A/2, 3, C/4
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair C/4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair C/1 & Stair C/Vestibule
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair C/1
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	Stair E/1, F/3
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Stair C/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	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 118, 310C
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 118 
Room 310C	
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 209B, 310, 310A, 3rd Floor girls inside the Gymnasium
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Room 310A	

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 2	
	Room 310
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inaccessible
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inaccessible
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	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inaccessible
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inaccessible
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Merriam Avenue
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	Merriam Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Corner of Ogden Avenue & W. 169th Street	Inspected
Benches	
Instance on Corner of Ogden Avenue & W. 169th Street	Does not exist
Fence	
Instance on Corner of Ogden Avenue & W. 169th Street	Does not exist
Pavement	
Instance on Corner of Ogden Avenue & W. 169th Street	Does not exist
Play Equipment	
Instance on Corner of Ogden Avenue & W. 169th Street	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Deficiency Photo 1	
Deficiency Photo 2	Playground
Violations	No photo recorded No violations recorded
Safety Surfacing	
Instance on Corner of Ogden Avenue & W. 169th Street	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Playground
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	Playground
Violations	No photo recorded No violations recorded
Unpaved Area	
Instance on Corner of Ogden Avenue & W. 169th Street	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	Inaccessible

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21269

Comments

No

Artwork exist at stated location?

Yes

