

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

Architectural Inspection

X055

Asset: P.S. 55 - BRONX, 450 ST PAULS PLACE, BRONX, NY, 10456

Inspection Id	Inspection Type	Time In	Last Edited
3033	ARCHITECTURAL - SENIOR	2024-02-07 07:04AM	2024-06-16 02:41PM
3084	ARCHITECTURAL - ASSOCIATE	2024-02-07 08:59AM	2024-06-21 11:07AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Auditorium (under construction)
Principal(s) Information	
Principal Name	Luis Torres
Principal Organization	P.S. 55 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The building is six stories high and there is no elevator. One needs to be added. 2. There is no gymnasium and one needs to be added. 3. The building is not HC accessible and needs to be upgraded.
Principal Name	Bianca Rosa
Principal Organization	Success Academy Charter School - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Luis Santos
Was the Custodian Present?	Yes
Fireman	Robert Glasthal
Was the Fireman Present?	Yes
Building Square Footage	123,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	6+B
Comments on the Year Built	1916
Student Population	1200
Staff Population	130
Comments on the Number of Classrooms	55
Weather	Fair
Facade Photo	



Corner of St Paul's Place and Washington Avenue - Southwest View

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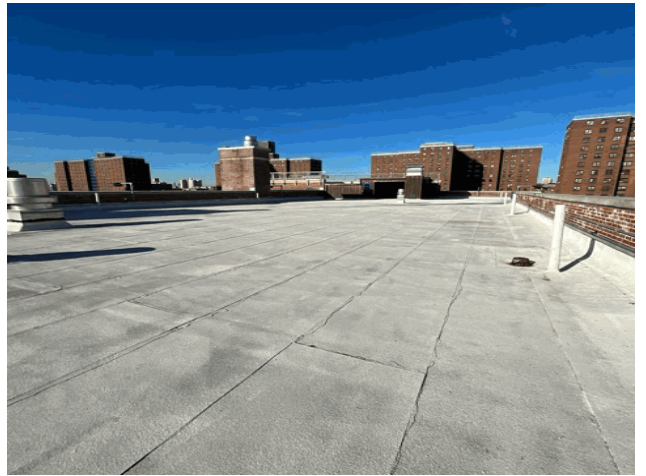
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Main Entrance Photo



Facade A - St. Pauls Place

Roof Photo



Roof 1 - East 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: Playing Field and Schoolyard asphalt paving. New 1st Floor Kitchen

Years: 2023

Systems: Foundation Wall waterproofing in Boiler Room and Electrical Room. Exterior Stair replaced at exit stair A/B.

Years: 2022

Systems: All Roofs Replacement, Copings, Parapets, All Windows and window Guards Replacement, Partial Facade Brick pointing.

Years: 2021

Systems: 4th Floor Boys and Girls Toilet Rooms upgraded to be HC Accessible

Years: 2020

Systems: 4th Floor Boys and Girls HC Toilet Rooms.

Years: 2020

Systems: Playground Paving, Safety Matting and new Equipment.

Years: 2017

Systems: New Computer Room(Room 311); Nurse's Office upgrade; Student Toilet Room upgrade (partial)

Years: 2013

Systems: Window Lintel replacement (partial); Exterior Masonry repairs(partial); Roofing repairs

Years: 2012

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Have any Systems/Major Building Components been upgraded?





Systems: New Computer Room(Room 302)
 Years: 2010
 Systems: Playground equipment updates
 Years: 2008
 Systems: Exterior Masonry Modernization; Full Roofing replacement
 Years: 1998
 No New Construction
 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	Potential Falling Debris	Detaching plaster is a Potential Safety Hazard	Ceiling	Room 324	Robert Glasthal	Fireman	
Yes	Tripping Hazards	Separating safety surfacing tiles is a Potential Tripping Hazard	Safety Surfacing	Northwest Schoolyard Playground	Robert Glasthal	Fireman	
No	Tripping Hazards	Severe rotting of wood sub flooring is a Potential Tripping Hazard	Floor Finish	Room 308	Robert Glasthal	Fireman	
No	Potential Falling Debris	Dislodged pieces of stone due to tree roots in the retaining wall at exit 4, pose a severe risk of falling debris.	Retaining Wall	Parking Lot Near Exit 4	Luis Santos	Custodian	

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

PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits

No

DISTANCE BETWEEN OPEN DOORS < 4'
 DOOR WIDTH < 36"
 SADDLE HEIGHT > 1/2"

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Exterior H/C Lifts	No		Yes			
Exterior Ramps and Railings	No		Yes			
Interior Routes						
Corridor and Lobby H/C Lifts	No		No			
Interior Corridor Doors And Hardware	Yes	No		CLEAR OPENING < 32"		
Interior Corridors & Lobbies		No		CHANGE IN ELEVATION		
Interior Elevators	No					
Interior Lobby Doors And Hardware		No		CLEAR OPENING < 32"		
Interior Ramps	No					
Rooms & Spaces						
Art Rooms						
Room 524	Yes	No		NOT ON ACCESSIBLE ROUTE		
Auditorium						
1st Floor	Yes	No		WHEELCHAIR PARKING NO STAGE ACCESS NOT ON ACCESSIBLE ROUTE	No	Yes
Cafeteria						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Classrooms						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms						
Rooms 302 and 311	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium						
	No					
Library						
	No					
Main Office						
Room 208(P.S. 55) and 511(Success Academy)	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor (Yard A); 1st Floor (Yard B)	Yes	No		NOT ON ACCESSIBLE ROUTE	FM System	Yes
Nurse's Office						
Room 212	Yes	No		NOT ON ACCESSIBLE ROUTE		

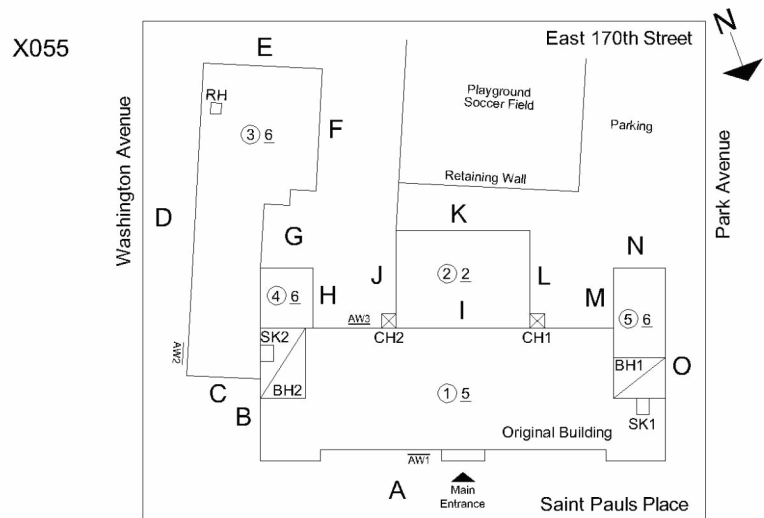
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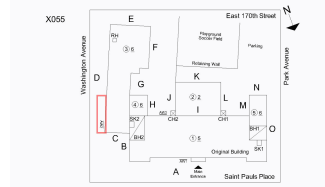
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (girls)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE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

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW3	Inspected
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
Deficiency Location/Instance	



Deficiency Quantity

25

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Question

Response

EXTERIOR

AREAWAY

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

S.F.
REPAIR
PRIORITY 3
LEVEL 2



Areaway AW2

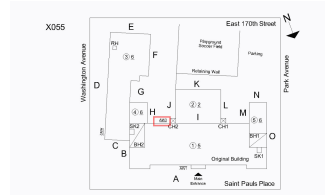
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

**AREAWAY GRATINGS: MAJOR RUSTING AND / OR
BROKEN SUPPORTS**

Deficiency Location/Instance



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

10
L.F.
REPLACE
PRIORITY 3
LEVEL 2



Areaway AW3

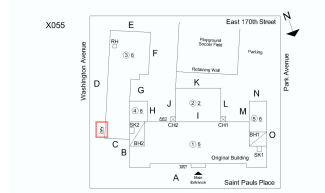
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN

Deficiency Location/Instance





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

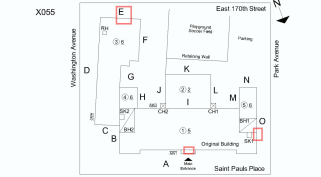
15
S.F.
REPLACE
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW2
Violations	No photo recorded
	No violations recorded
AWNINGS AND CANOPIES	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
CHIMNEY	
Material Type(s)	Inspected
Condition	Masonry
Deficiency	2- Between Good and Fair
	No deficiencies recorded
COPING	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
CORNICE	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
DOORS	
DOORS AND FRAMES	
Condition	Inspected
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Exit 8
Violations	No photo recorded
Deficiency	35672185P
	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION



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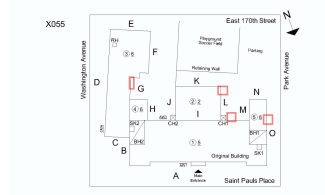
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



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

7
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 7
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

3- Fair

No deficiencies recorded

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

TRANSOM/SIDE LIGHT

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

EXTERIOR WALLS

Material Type(s)

Inspected

Replacement Quantity

Masonry

Replacement Uom

52,000

S.F.

Instance on All Facades

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

52,000

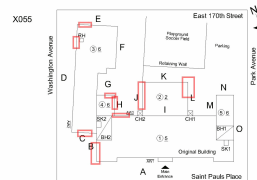
Instance Quantity Uom

S.F.

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



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Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

Facade B, C, D, G, H, J and L
300
S.F.
REPOINT
PRIORITY 3
LEVEL 2



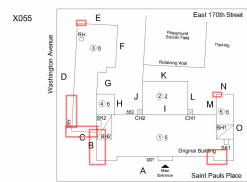
Deficiency Photo 2
Violations

Facade L
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

BRICK:EFFLORESCENCE



Elevation



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

Facades A, B, C, D, E and N
150
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Deficiency Photo 2

Facade B
No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

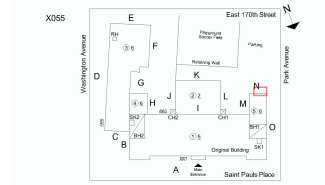
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Elevation Reference

Facade J

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Above Exit 11

Violations

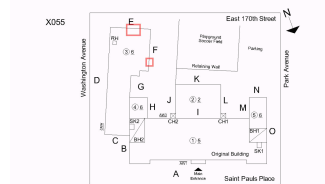
No photo recorded

Deficiency

No violations recorded

Roof Plan Reference

STONE:DETERIORATED JOINTS



Elevation



Elevation Reference

Facades E 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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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade F
Violations	No photo recorded
	No violations recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	6,500
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
Violations	No photo recorded
	No violations recorded
Deficiency	BRICK:EFFLORESCENCE

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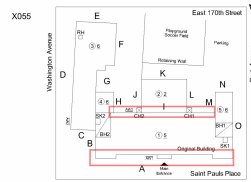
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Question	Response
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EXTERIOR

PARAPETS

Deficiency Location/Instance



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

60
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



Roof 1 - Facade A

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

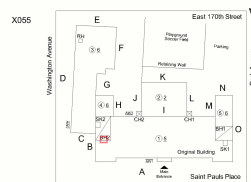
Condition

2- Between Good and Fair

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance



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

10
L.F.
REPLACE
PRIORITY 3
LEVEL 2



Bulkhead BH2


Deficiency Photo 2

No photo recorded

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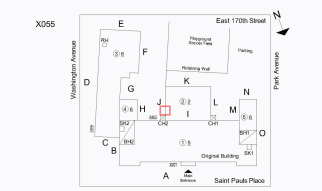


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Question	Response
EXTERIOR	
ROOF	
ROOFING	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Violations	No violations recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	20,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	1- Good
Instance Quantity	20,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2021
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	Inspected
Material Type(s)	Plastic, Other
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	
Replacement Quantity	18,000
Replacement Uom	S.F.
EXTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	STEEL:MAJOR RUSTING
RooF Plan Reference	
Elevation	
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	Facade J
Violations	No photo recorded No violations recorded
WINDOWS	
Material Type(s)	Inspected Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	18,000
Instance Quantity Uom	S.F.
Installation Year	2021
Source of Installation Year	Documented
Are these windows insulated?	Yes

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:MAJOR RUSTING
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	
Deficiency Photo 2	Entrance to the Vault shown, also at Boiler Room
Violations	No photo recorded
Violations	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	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded
Violations	No violations recorded
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
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
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Quantity	Basement
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	RESTITCH
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Entrance to Boiler Room
Violations	No photo recorded
	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Quantity	Basement
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Corridor to Gas Meter Room shown, also Boiler Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Basement
	15

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INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	East Mechanical Room
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Masonry
Condition	3- Fair
Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Corridor to Gas Meter Room shown, also Oil Tank Room
Violations	No photo recorded No violations recorded
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Corridor near Oil Tank Room shown, also Boiler Room, East Fan Room

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INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE RUBBLE:DETERIORATED JOINTS
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	East Fan Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Oil Tank Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	6th Floor
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Deficiency Photo 1	
Deficiency Photo 2	West Fan Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	6th Floor
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Fan Room (opposite to Stairs A/B) shown, also West Fan Room
Violations	No photo recorded
	No violations recorded
VAULTS-BUNKERS	
	Inspected
Foundation Walls	
	Inspected
Condition	3- Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Vault
Violations	No photo recorded
	No violations recorded
Slab Structure	
	Inspected
Condition	3- Fair

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Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
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	No photo recorded
Violations	No violations recorded
Vault/Ash Hoist Doors and Framing	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (440 Seats)	Under construction
CAFETERIA	Inspected
Instance on 1st Floor - Yard C	Inspected
Ceiling	
Instance on 1st Floor - Yard C	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - Yard C	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Yard C	Does not exist
Floor Finish	
Instance on 1st Floor - Yard C	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stair F/1
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

CAFETERIA

Floor Finish

Deficiency Photo 1



Near Stair F/1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Sliding-folding Partition

Instance on 1st Floor - Yard C

Does not exist

Stage

Instance on 1st Floor - Yard C

Does not exist

Walls

Instance on 1st Floor - Yard C

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Window Curtains/Shades/Blinds

Instance on 1st Floor - Yard C

Does not exist

CLASSROOMS/CORRIDORS/ADMIN SPACES

Inspected

Ceiling

Inspected

Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Room 324

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Room 324

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Room 207, Exit Vestibule 2

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3




Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 207 
	Exit Vestibule 2
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 322
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	Room 322 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	4- Between Fair and Poor
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 303, 411
Deficiency Quantity	500
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

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo 1



Corridor near Room 411

Deficiency Photo 2



Corridor near Room 303

Violations

No violations recorded

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near Room 318, 320, 361, 411, 414, 418, and others

Deficiency Quantity

4,000

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor near Room 411

Deficiency Photo 2



Room 318

Violations

No violations recorded

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Room 308

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Room 308
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 205, 306, Exit Vestibule 2
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 306
Violations	Exit Vestibule 2 No violations recorded
Specialties	Does not exist
GYMNASIUM	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	1- Good

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	Does not exist
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Inspected
Instance on 1st Floor - Yard B	Inspected
Instance on 1st Floor - Yard A	Inspected
Ceiling	
Instance on 1st Floor - Yard B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Yard A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule 9
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	Exit Vestibule 9
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor - Yard B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Yard A	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule 9
Deficiency Quantity	2
Quantity Uom	EACH

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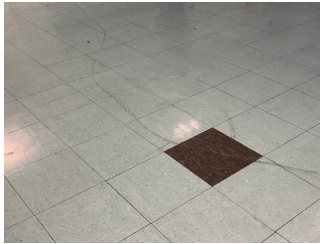


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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 9
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor - Yard B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Yard A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor - Yard B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near center columns , Exit Vestibule
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near center columns
Violations	No photo recorded No violations recorded
Instance on 1st Floor - Yard A	Inspected
Instance Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near center columns, Center of Room , Near the Entrance
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near center columns 
Violations	Center of Room No violations recorded
Sliding-folding Partition	
Instance on 1st Floor - Yard B	Does not exist
Instance on 1st Floor - Yard A	Does not exist
Stage	
Instance on 1st Floor - Yard B	Does not exist
Instance on 1st Floor - Yard A	Does not exist
Walls	
Instance on 1st Floor - Yard B	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Exit Vestibule
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Yard A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule 8
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE

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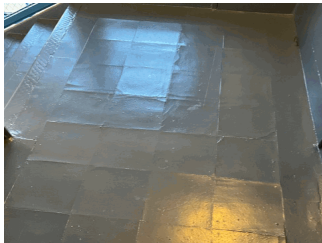
X055

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 8
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Yard B	Does not exist
Instance on 1st Floor - Yard A	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	
Do Letter Stair Signs Exist?	Inspected Partially
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Quantity	Stair A/4, G-H/Basement, 5
Quantity Uom	3
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Stair G-H/5
Violations	No photo recorded No violations recorded
Partition	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Quantity	Stair G-H/Basement
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE PRIORITY 3

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair G-H/Basement
Violations	No photo recorded No violations recorded
Railings	
Condition	Inspected 3- Fair
Deficiency	METAL:BROKEN BRACKET
Deficiency Location/Instance	Stair G/5
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	Stair G/5
Violations	No photo recorded No violations recorded
Stairs and Landings	
Condition	Inspected 3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair G-H/4, 5
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 G-H/5
Violations	No photo recorded No violations recorded

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

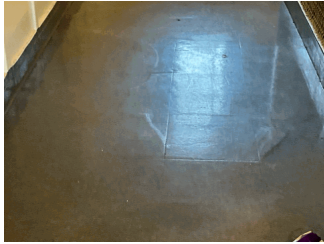
Stairs and Landings

Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair A/4, E/1, F/Basement
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Stair A/4

Deficiency Photo 2



Stair E/1

Violations

No violations recorded

Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Main Entrance Lobby

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency	STONE:WORN-OUT TREAD/NOSINGS
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Lobby
Violations	No photo recorded
	No violations recorded
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair G-H/Basement
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair G-H/Basement
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair G-H/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair G-H/Basement
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	3- Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 414
Deficiency Quantity	20
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 414 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Corridor near Room 411, 414
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	Corridor near Room 411 
Violations	Corridor near Room 414 No violations recorded
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Corridor near Room 361
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 361
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	WOOD:MISSING DOOR
Deficiency Location/Instance	Inside Room 214
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	Inside Room 214
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Park Avenue
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	Park Avenue
Deficiency Quantity	900
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	
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	
	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	5- Poor
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 4
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 4
Violations	No photo recorded No violations recorded
Deficiency	BLOCKED
Deficiency Location/Instance	Parking Lot
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	Parking Lot
Violations	No photo recorded No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	4- Between Fair and Poor
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	East 170th Street, Saint Paul's Place
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	Saint Paul's Place
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED

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Question	Response
SITE	
FENCES	
Deficiency Location/Instance	Saint Paul's Place, Washington Avenue
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Saint Paul's Place
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Park 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	Park Avenue
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	East 170th Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East 170th Street
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist

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Question	Response
SITE	
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Park Avenue
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	Park Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Saint Paul's Place
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Saint Paul's Place
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	2- Between Good and Fair

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Exit to Saint Paul's Place
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit to Saint Paul's Place No photo recorded
Violations	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East 170th Street , Park Avenue , Saint Paul's Place, Washington Avenue
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	Saint Paul's Place No photo recorded
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	East 170th Street, Saint Paul's Place
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**

SITE

PAVING

DOT Sidewalk

Concrete

Deficiency Photo 1



Saint Paul's Place

No photo recorded

Deficiency Photo 2

Violations

No violations recorded

Deficiency

HEAVING

Deficiency Location/Instance

Park Avenue

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Park Avenue

Deficiency Photo 2



Park Avenue

Violations

No violations recorded

Deficiency

DAMAGED CURBS

Deficiency Location/Instance

East 170th Street

Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



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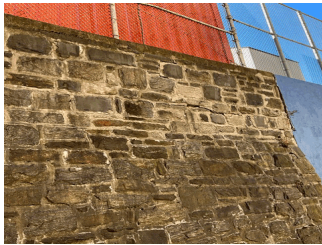
X055

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
East 170th Street	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard - Northwest	Inspected
Instance on Schoolyard - Northeast	Inspected
Benches	
Instance on Schoolyard - Northwest	Does not exist
Instance on Schoolyard - Northeast	Does not exist
Fence	
Instance on Schoolyard - Northwest	Does not exist
Instance on Schoolyard - Northeast	Does not exist
Pavement	
Instance on Schoolyard - Northwest	Does not exist
Instance on Schoolyard - Northeast	Does not exist
Play Equipment	
Instance on Schoolyard - Northwest	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Schoolyard - Northeast	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard - Northwest	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Near the Play Equipment
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Northwest Playground
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Schoolyard - Northeast	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard - Northwest	Does not exist
Instance on Schoolyard - Northeast	Does not exist
PLAYING SURFACE	
Playing Field	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Running Track	
RETAINING WALLS	
Condition	4- Between Fair and Poor
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	STONE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 4, 5, East 170th Street, Washington Avenue
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 4
Deficiency Photo 2	
	Near Exit. 5
Violations	No violations recorded
Deficiency	STONE:DETERIORATED COPING STONE
Deficiency Location/Instance	East 170th Street , Saint Paul's Place, Schoolyard, Parking Lot, Washington Avenue
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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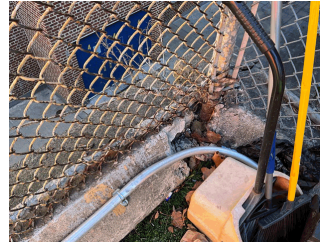
Question

Response

SITE

RETAINING WALLS

Deficiency Photo 1



Deficiency Photo 2



Schoolyard

East 170th Street

Violations

No violations recorded

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Near Exit 5, Parking Lot

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near Exit 5

Deficiency Photo 2



Parking Lot

Violations

No violations recorded

Deficiency

CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT

Deficiency Location/Instance

Near Exit 5, Parking Lot

Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 5
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STONE:BULGING/DISPLACED
Deficiency Quantity	Parking Lot at Exit 4
Quantity Uom	40
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 6
	
Deficiency Photo 2	Parking Lot at Exit 4
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	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	3- Fair
Deficiency	MISSING
Deficiency Location/Instance	Along Park Avenue
Deficiency Quantity	8
Quantity Uom	L.F.

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Question	Response
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SITE

STAIRS/RAMPS: EXTERIOR

Railings

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 5
LEVEL 6



Along Park Avenue

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Stairs/ramps

Condition

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Inspected
2- Between Good and Fair
CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Parking Lot
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Parking Lot

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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Does the SCA expect asset to have artwork?	Yes
Accession No.	21321
Comments	No
Artwork exist at stated location?	No
Accession No.	21322
Comments	No
Artwork exist at stated location?	No