

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

Architectural Inspection

X135

Asset: I.S. 135 - BRONX, 2441 WALLACE AVENUE, BRONX, NY, 10467

Inspection Id	Inspection Type	Time In	Last Edited
299	ARCHITECTURAL - SENIOR	2023-10-19 07:00AM	2024-01-13 03:14PM
354	ARCHITECTURAL - ASSOCIATE	2023-10-19 08:52AM	2024-06-21 11:08AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection? Inspection Inaccessible Comment	No Areaway, Awning/Canopies, Louvers, Window Guards and Lintels, Roofing, Hatches, Roof Drains, Leaders/Gutters, Skylight, Security Lights, Playground and other Site Components (scaffolding); Ash Hoist Vault Wall and Slab, Girls Shower Room (storage)
Principal(s) Information	
Principal Name	Charles Johnson
Principal Organization	I.S. 326 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal returned the questionnaire with the following comments: 1) Air conditioning needed in common spaces (auditorium and gym) 2) Cafeteria needs upgrading 3) Window replacement
Principal Name	Joanna Carteghena
Principal Organization	Pelham Academy of Academics and Community Engagement
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Renee Ronaldo
Principal Organization	I.S. 556 - Bronx
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Adriel Carreras
Was the Custodian Present?	Yes
Fireman	Segundo Saavedra
Was the Fireman Present?	Yes
Building Square Footage	138,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+SB
Comments on the Year Built	1955
Student Population	1000
Staff Population	145
Comments on the Number of Classrooms	38
Weather	Fair

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Facade Photo



Corner of Mace Avenue and Wallace Avenue - Southeast View

Main Entrance Photo



Facade A - Wallace Avenue

Roof Photo



Roof 1 - South 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: 1st Floor Boys and Girls HC Accessible Toilet Rooms.

Years: 2023

Systems: Auditorium. 1st Floor Boys, Girls, Staff and Principal's toilet rooms

Years: 2023

Systems: Solar Panels installed at the Roof.

Years: 2022

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Have any Systems/Major Building Components been upgraded?


Systems: Gymnasium ceiling painted, Painting throughout the school.
 Years: 2021
 Systems: Complete Gymnasium Roof Replacement.
 Years: 2019
 Systems: Partial Door Replacement.
 Years: 2017
 Systems: Partial Door Replacement.
 Years: 2017
 Systems: Limited Foundation wall waterproofing at Electrical Panel Room; Limited Roofing repairs above the Gymnasium.
 Years: 2015
 Systems: Locker Room upgrades.
 Years: 2014
 Systems: Locker Rooms with HC Toilet Rooms
 Years: 2013
 Systems: New Dance Studio; Fitness Center and Locker Rooms with HC Toilet Rooms.
 Years: 2013
 Systems: Exterior Modernization Project including New Windows and Window Guards; Limited Roofing, Roof Drains; Site 2012 Paving and Safety Surface replacement; New Playground Equipment and Site Drinking Fountain.
 Years: 2012
 Systems: Exterior Modernization Project including New Windows and Window Guards; Limited Roofing, Roof Drains; Site 2012 Paving and Safety Surface replacement; New Playground Equipment and Site Drinking Fountain.
 Years: 2012
 Systems: Limited Parapet, Coping and Exterior Door Replacement.
 Years: 2004
 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
Yes	Tripping Hazards	Damaged Drain Cover is a potential safety hazard.	Site concrete drainage	Near Exit 6	Segundo Saavedra	Fireman	

Structural Engineer Required

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

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Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	No

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

Exterior Routes

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

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						
Room 223B	Yes	No		NOT ON ACCESSIBLE ROUTE		
Auditorium						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
Cafeteria						
Basement - Staff, Basement - Students	Yes	Yes			No	No
Classrooms						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		
Computer Rooms	No					
Gymnasium						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
Library	No					
Main Office						
Rooms 122, 222 and 326	Yes	No				

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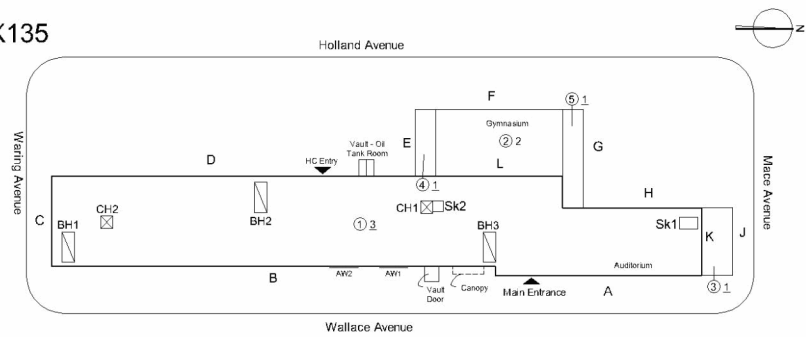
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room	No					
Nurse's Office						
Room 174	Yes	No		NOT ON ACCESSIBLE ROUTE		
Pool	No					
Science 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-AW2	Inaccessible
Instance Quantity	2
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Inaccessible
CHIMNEY	Under construction

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Question	Response
EXTERIOR	
COPING	Under construction
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	24,000
Replacement Uom	S.F.
Instance on All Facades	Under construction
Instance Quantity	24,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inaccessible
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,000
Replacement Uom	C.F.
Instance on All Facades	Under construction
Instance Quantity	6,000
Instance Quantity Uom	CF
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inaccessible
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inaccessible
ROOF BARRIER/FENCE	Under construction
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	43,000
Replacement Uom	S.F.
Instance on Modified Bitumen:Roof 2 (Gymnasium)	Inaccessible
Instance Quantity	7,000
Instance Quantity Uom	S.F.
Instance on Modified Bitumen:Roofs 1, 3, 4 and 5	Inaccessible

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Instance Roof Photo	
	Roof 1
Instance Quantity	36,000
Instance Quantity Uom	S.F.
ROOFING DRAINS	Inaccessible
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Under construction
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inaccessible
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	5- Poor
Deficiency	MISSING RAILING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	STONE:DETERIORATED JOINTS

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Question

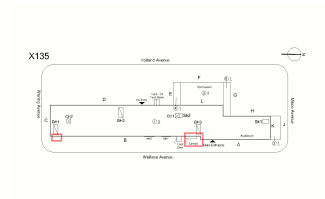
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 1

Violations

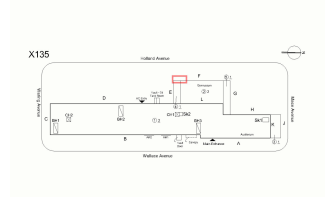
No photo recorded

No violations recorded

Deficiency

CONCRETE:CRACKS/SPALLING - MINOR

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

Facade F

Violations

No photo recorded

No violations recorded

WINDOWS

Inspected

Replacement Quantity

9,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inaccessible

LINTELS

Inaccessible

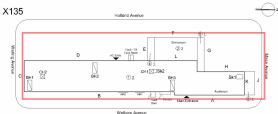
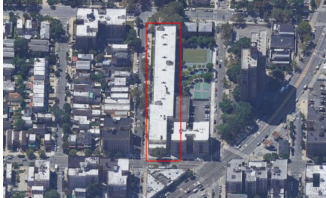

WINDOWS

Inspected

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Material Type(s)	Aluminum, Cladded Wood
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Installation Year	2012
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:BROKEN PANE
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 115 shown, also Stair G/1, Rooms 105, 108a, 111, 120, 201, 207a, 210, 211, 217, 222, 300, 308, 309, 311, 313, 314, 319, 321, 325, and 326.
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Sub-Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	RESTITCH
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 No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Sub-Basement
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKS/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	
Deficiency Photo 2	Electrical Panel Room B24
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
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	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
VAULTS-BUNKERS	
Foundation Walls	Inaccessible
Slab Structure	Inaccessible
Vault/Ash Hoist Doors and Framing	Inspected
Condition	3- Fair
Deficiency	NOT IN USE / DETERIORATED
Deficiency Location/Instance	Basement
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REMOVE AND SEAL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault (located in Electrical Panel Room B24)
Violations	No photo recorded No violations recorded
AUDITORIUM	
Instance on 1st Floor (570 seats)	Inspected
Ceiling	Inspected
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	

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Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Seating	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (570 seats)	Does not exist
Stage	
Instance on 1st Floor (570 seats)	Inspected
Stage	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (570 seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement - Students	Inspected
Instance on Basement - Staff	Inspected
Ceiling	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near the Kitchen
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
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INTERIOR

CAFETERIA

Ceiling

Purpose of Action
Deficiency Photo 1

LEVEL 2



Near the Kitchen

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

Instance on Basement - Staff

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

Door(s)

Instance on Basement - Students

Inspected

Instance Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME

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

Instance on Basement - Staff

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3


Purpose of Action

LEVEL 2

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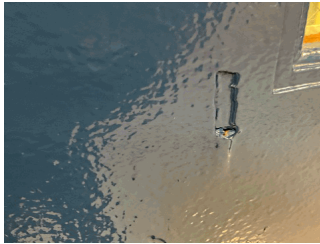
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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
Floor Finish	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Kitchen
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Kitchen
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Basement - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
Stage	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
Walls	
Instance on Basement - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	

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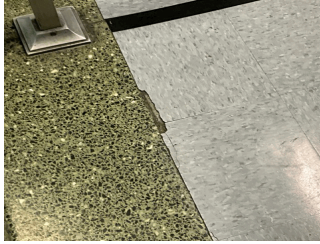

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Question	Response
INTERIOR	
CAFETERIA	
Window Curtains/Shades/Blinds	
Instance on Basement - Students	Does not exist
Instance on Basement - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Room B9, B11, B15
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Stair A-B/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 112, 223, 301, 312, 317, and others
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 301
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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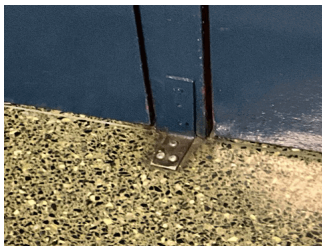
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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Lobby
Violations	No photo recorded
	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Room 303, 212, Corridor near Stair A-B/1. Corridor near Room 122
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Stair A-B/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room B3, B14, B19, B20
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room B20
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
Classroom Locker(s)	Inspected

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	
Classroom Locker(s)	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	
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	3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME
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
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Location/Instance	Southwest 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	
Deficiency Photo 2	Southwest of Room
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	DETERIORATED/TORN-OUT/MISSING
Deficiency Quantity	Stair H/1, G/1
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Stair H/1
Violations	No photo recorded No violations recorded
KITCHEN	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	5- Poor
Deficiency	METAL:MISSING DOOR

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Question	Response
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INTERIOR

KITCHEN

Door(s)

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

Storage Room
 1
 EACH
 MAINTENANCE
 PRIORITY 3
 LEVEL 2



Deficiency Photo 2
 Violations

Storage Room
 No photo recorded
 No violations recorded

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

METAL:DETERIORATED DOOR AND FRAME
 Storage Room, Mop Room
 2
 EACH
 MAINTENANCE
 PRIORITY 3
 LEVEL 2



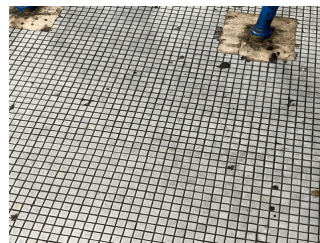
Deficiency Photo 2
 Violations

Storage Room
 No photo recorded
 No violations recorded

Floor Finish

Instance on Basement
 Instance 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
 CERAMIC TILE:BROKEN/MISSING TILES
 Serving Area, Prep Area
 10
 S.F.
 REPLACE
 PRIORITY 3
 LEVEL 2



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INTERIOR

KITCHEN

Floor Finish

Deficiency Photo 2 Violations	Serving Area No photo recorded No violations recorded
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	CONCRETE:CRACKS Mop Room 10 S.F. REPLACE PRIORITY 3 LEVEL 2
Deficiency Photo 2 Violations	Mop Room No photo recorded No violations recorded



Walls

Instance on Basement Instance Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	Inspected 3- Fair CERAMIC TILE:BROKEN/ MISSING Prep Area 20 S.F. REPLACE PRIORITY 3 LEVEL 2
Deficiency Photo 2 Violations	Prep Area No photo recorded No violations recorded
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	PLASTER:CRACKS/SPALLING Mop Room 40 S.F. REPLACE PRIORITY 3 LEVEL 2



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INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Mop Room
Violations	No photo recorded
	No violations recorded
LIBRARY	Does not exist
LOCKER ROOM	Inspected
Instance on Basement - Boys (267 lockers)	Inspected
Alternative Use	No
Instance on Basement - Girls (373 lockers)	Inspected
Alternative Use	No
Ceiling	
Instance on Basement - Boys (267 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (373 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Exit
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 Exit
Violations	No photo recorded
	No violations recorded
Door(s)	
Instance on Basement - Boys (267 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (373 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement - Boys (267 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
LOCKER ROOM	
Floor Finish	
Instance on Basement - Girls (373 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on Basement - Boys (267 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (373 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement - Boys (267 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls (373 lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 201, 205, 305, 307, 309	Inspected
Alternative Use	Yes
Instance on Rooms 301	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms 201, 205, 305, 307, 309	Inspected
Instance Condition	3- Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 307, 309
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Rooms 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 303	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 303	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINETRY:MISSING/DAMAGED
Deficiency Location/Instance	Room 303
Deficiency Quantity	6
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
SCIENCE PREP ROOM	
Fixed Equipment	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SHOWER ROOM	
Instance on Basement - Girls	Inspected Inaccessible
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	
Condition	Inspected 2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair A-B/1 Exit Vestibule
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 A-B/1 Exit Vestibule No photo recorded
Violations	No violations recorded
Door(s)	
Condition	Inspected 3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair E-F/1
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	Stair E-F/1 No photo recorded
Violations	No violations recorded
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stair E-F/2
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	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Stair E-F/2
Violations	No photo recorded No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair G/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/Basement
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair E-F/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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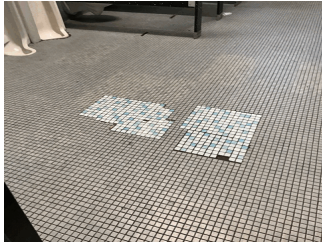
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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo 2	Stair E-F/1
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STAFF	
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
Door(s)	
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Inside Room 222
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Inside Room 222
Violations	No photo recorded
	No violations recorded
Floor Finish	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
Stalls	
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	RUST - MAJOR
Deficiency Quantity	Inside Room 222
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Inside Room 222
Violations	No photo recorded
	No violations recorded
Walls	
Condition	Inspected
	2- Between Good and Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	
Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	WOOD:DETERIORATED DOOR Room B6, 220, 316, 320
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 320
Violations	No photo recorded No violations recorded
Floor Finish	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	CERAMIC TILE:BROKEN/MISSING TILES Room B6
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	Room B6
Violations	No photo recorded No violations recorded
Stalls	
Condition	Inspected
Deficiency	2- Between Good and Fair
Walls	
Condition	Inspected
Deficiency	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	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 6
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	Near Exit 6
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	3- Fair
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Holland Avenue

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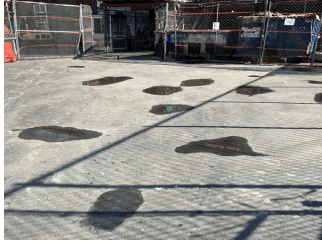

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Question	Response
SITE	
FENCES	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Holland Avenue
Deficiency Photo 2	
	Holland Avenue
Violations	No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Waring Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Waring Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Not required
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	LOCALIZED SINK AREA
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
PAVING	
Student Non-Use	
Asphalt	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Concrete	Inaccessible
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Inaccessible
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard
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
SITE	
PAVING	
Student Use	
Pavers	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 6, Southwest of School Building
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 6
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Holland Avenue, Mace Avenue, Wallace Avenue, Waring Avenue
Deficiency Quantity	350
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	
Deficiency Photo 2	Holland Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Mace Avenue, Wallace Avenue
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Mace Avenue
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Wallace Avenue
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Wallace Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inaccessible
PLAYING SURFACE	Inspected
Playing Field	Inspected

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Question	Response
SITE	
PLAYING SURFACE	
Playing Field	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Running Track	Does not exist
RETAINING WALLS	
Condition	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	3- Fair
Yes	Yes
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard, Holland Avenue
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Holland Avenue
Deficiency Photo 2	
	Holland Avenue
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:DETERIORATED EXPANSION JOINT
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SEATING	
	Inspected

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Question	Response
SITE	
SEATING	
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Southwest of School Building
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	Southwest of School Building
Violations	No photo recorded No violations 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)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

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Does the SCA expect asset to have artwork?	Yes
Accession No.	31107
Comments	No
Artwork exist at stated location?	No
Accession No.	35015
Comments	No
Artwork exist at stated location?	No
Accession No.	35022
Comments	No
Artwork exist at stated location?	No
Accession No.	35037
Comments	No
Artwork exist at stated location?	No