

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

Architectural Inspection

X154

Asset: P.S. 154 - BRONX, 333 EAST 135 STREET, BRONX, NY, 10454

Inspection Id	Inspection Type	Time In	Last Edited
1723	ARCHITECTURAL - ASSOCIATE	2023-12-15 08:48AM	2024-01-30 03:08PM
1726	ARCHITECTURAL - SENIOR	2023-12-15 07:01AM	2024-06-12 03:51PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	2nd Floor Locker Room and Bathroom (storage)
Principal(s) Information	
Principal Name	Dr. Alison Coviello
Principal Organization	P.S. 154 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal provided the following comments: 1) There is flooding that takes place into the basement from the driveway drains that are either clogged or undersized. This happens during heavy rains where large amounts of water pours through the doors at Exit 3 into the vestibule and down the basement steps. There is literally a waterfall that occurs here. Remedial action needs to be taken to determine if the catch basins in this area are adequate, and if not, their replacement should be planned. 2) There is moisture present in the Stair B/3 landing that is a concern.
Principal Name	Samuel Gradess
Principal Organization	South Bronx Classical Charter School II
Meeting with Principal?	Yes
Principal Feedback	The principal provided the following comment: There is a foul smell that permeates thru the ventilation system once it starts up at various times of the day. This continues to be an issue in the building, and we hope this can be taken care of asap.
Custodian	Julio Mateo
Was the Custodian Present?	Yes
Fireman	Rajesh Haribhagat
Was the Fireman Present?	No
Building Square Footage	88,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1962
Student Population	406
Staff Population	91
Comments on the Number of Classrooms	40
Weather	Fair
Facade Photo	



West 135th Street - Northwest View

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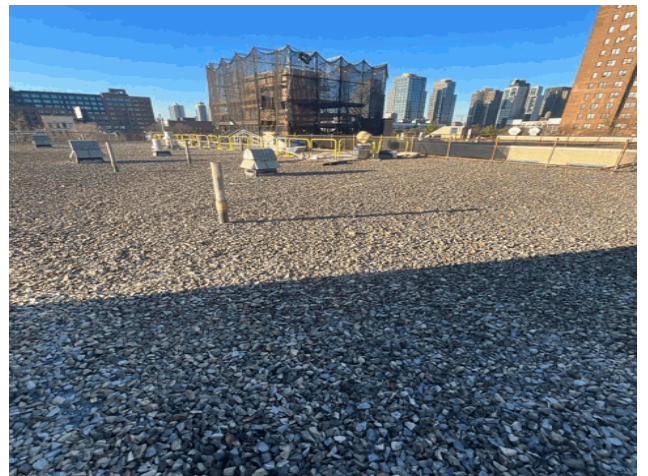
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Main Entrance Photo



Facade A - East 135th Street

Roof Photo



Roof 1 - Southwest 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: Roof structural repairs above Exit 3; Structural beams repaired at ramp to boiler room (AW2); 1st Floor Pre K toilet rooms renovated.

Years: 2022

Systems: Boys and Girls Toilets renovation - 3rd Floor Charter School

Years: 2019

Systems: Boys and Girls Toilets renovation - 3rd Floor Charter School only; Exterior Roof structural repair to remove loose concrete.

Years: 2019

Systems: 2nd Floor Boys and Girls Toilet Room

Years: 2018

Systems: 2nd Floor Boys and Girls Toilet Room

Years: 2018

Systems: Limited Exterior Stair replacement

Years: 2015

Systems: Limited Exterior Wall waterproofing (below the HC ramp), Limited Exterior Masonry repairs; Limited Flooring replacement (kitchen)

Years: 2011

Systems: Chimney Masonry repairs; Limited Flooring replacement (Room 240)

Years: 2010

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Have any Systems/Major Building Components been upgraded?

Systems: Complete Windows and Exterior Guard replacement
(except at the Boiler Room and Facades F and H)

Have there been any New Building Additions?

Years: 2000

Tandem



No New Construction

Leased Space?

No Tandem

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Potential Falling Debris	Cracked stone soffit/header is a potential falling debris hazard above the Building Exit.	Exterior Walls	Exit 1 at the corner of Alexander Avenue and East 135th Street.	Julio Mateo	Custodian	
No	Potential Falling Debris	Loose section of mesh fencing with missing bottom framing is a falling debris hazard.	Roof Barrier	East Side of Roof facing parking area below.	Julio Mateo	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?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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

Exterior Routes

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

Interior Routes

Corridor and Lobby H/C Lifts	No		No			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Rooms & Spaces						
Art Rooms						
Room 334	Yes	No		NOT ON ACCESSIBLE ROUTE		
Auditorium						
1st Floor	Yes	No		NOT ON ACCESSIBLE ROUTE WHEELCHAIR PARKING NO STAGE ACCESS	No	No
Cafeteria						
1st floor	Yes	Yes			No	No
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms						
	No					
Gymnasium						
2nd floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
Library						
1st Floor	Yes	Yes				
Main Office						
Room 130	Yes	Yes				
Room 313	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
	No					
Nurse's Office						
Room 136A	Yes	Yes				
Pool						
	No					
Science Lab						
	No					
Toilet Rooms (boys)						
1st floor	Yes	No		NOT ON ACCESSIBLE ROUTE ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE TURNING RADIUS SINK ARRANGEMENT URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		
Toilet Rooms (girls)						
1st floor	Yes	No				

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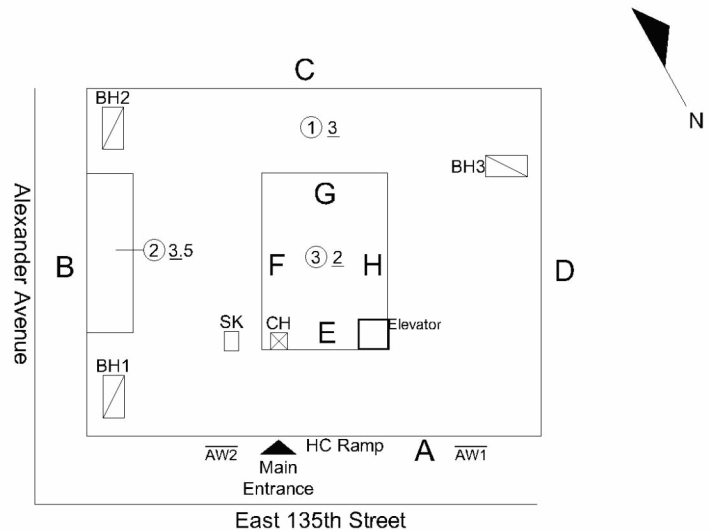
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT TURNING RADIUS INSUFFICIENT LATCH CLEARANCE SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT NOT ON ACCESSIBLE ROUTE		
Toilet Rooms (staff)						
1st floor	Yes	No		NOT ON ACCESSIBLE ROUTE ACCESSORY ARRANGEMENT INSUFFICIENT LATCH CLEARANCE NO LEVER-TYPE HARDWARE SINK ARRANGEMENT TURNING RADIUS URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT CLEAR OPENING < 32"		

Building Template

X154



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected

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Question	Response
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EXTERIOR

AREAWAY

Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Inspected

Material Type(s)

Masonry

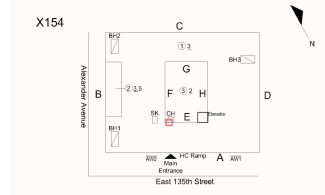
Condition

3- Fair

Deficiency

BRICK:MAJOR / THRU CRACKS

Deficiency Location/Instance



Deficiency Quantity

8

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 1 - Chimney CH

Violations

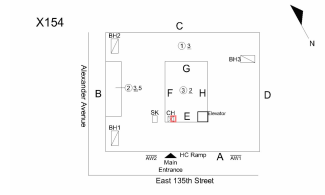
No photo recorded

No violations recorded

Deficiency

BRICK:DETERIORATED CAP

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Chimney CH

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Question	Response
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EXTERIOR

CHIMNEY

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

COPING

Does not exist

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

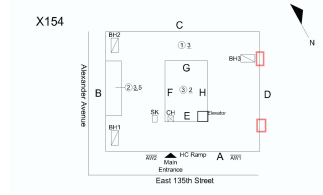
Condition

4- Between Fair and Poor

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



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

2
EACH
REPLACE
PRIORITY 4
LEVEL 2



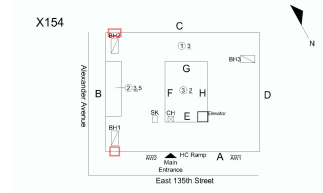
Deficiency Photo 2
Violations

Exit 3
No photo recorded
No violations recorded

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



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

2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Exit 1

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	22,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	22,000
Instance Quantity Uom	S.F.
Deficiency	STONE:CHIPPED/SPALLED/BROKEN PIECES - MAJOR
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	15
Quantity Uom	S.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
Deficiency	BRICK:DETERIORATED JOINTS

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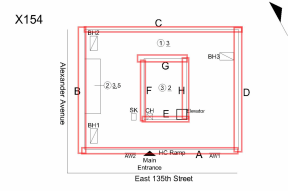
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



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

All facades
2,500
S.F.
REPOINT
PRIORITY 3
LEVEL 2



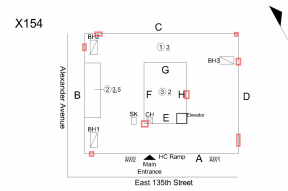
Deficiency Photo 2
Violations

Facade D
No photo recorded
No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation




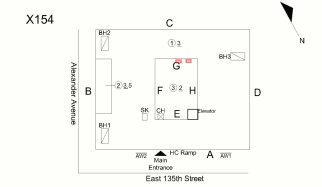
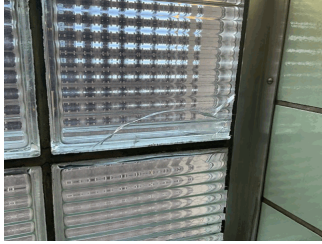
Elevation Reference
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

All facades
75
S.F.
RESTITCH
PRIORITY 3
LEVEL 2

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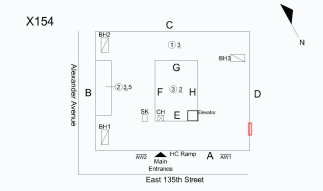


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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade C
Violations	No photo recorded
Deficiency	No violations recorded
Roof Plan Reference	GLASS BLOCK:CHIPPED/ BROKEN PIECES
Elevation	
Elevation Reference	Facade G
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade G
Violations	No photo recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Does not exist
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade D
Violations	No photo recorded No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	25,000
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	1990
Source of Installation Year	Inspector Estimate

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Question

Response

EXTERIOR

ROOF

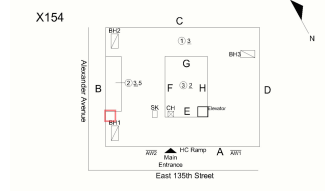
ROOFING

ROOFING

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Mechanical Room 301

Violations

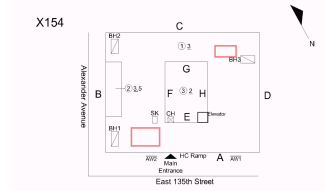
No photo recorded

Deficiency

No violations recorded

Deficiency Location/Instance

IRMA:ROOFING:DAMAGED INSULATION



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

Condition

3- Fair

Deficiency

BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:DETERIORATED JOINTS

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Question

Response

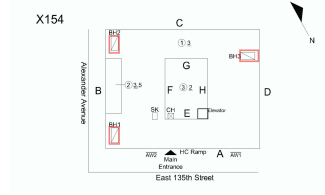
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Location/Instance



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

350
S.F.
REPOINT
PRIORITY 3
LEVEL 2



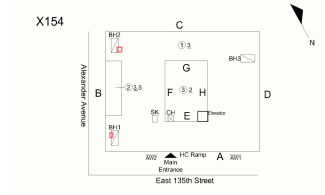
Deficiency Photo 2
Violations

BH3
No photo recorded
No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU
CRACKS/SPALLING**

Deficiency Location/Instance



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

15
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

BH2
No photo recorded
No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Inspected

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Material Type(s)	Glass
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

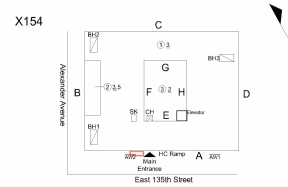
BUILDING CHEEK/FLANK WALLS

Inspected

Condition	3- Fair
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Deficiency CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade A - HC Ramp

Deficiency Photo 2

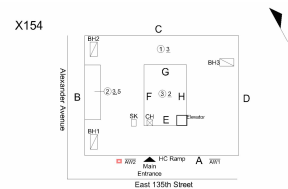
No photo recorded

Violations

No violations recorded

Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
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Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

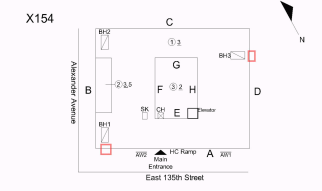

Deficiency Photo 1



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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo 2	Facade A - HC Ramp
Violations	No photo recorded No violations recorded
RAILINGS	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	
Condition	Inspected 2- Between Good and Fair
Deficiency	STONE:DETERIORATED JOINTS
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
WINDOWS	
Replacement Quantity	Inspected 8,000
Replacement Uom	S.F.
EXTERIOR GUARDS	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	
Material Type(s)	Inspected Aluminum
Instance on Aluminum - Double Hung:Facades A, C and D	Inspected
Instance Condition	3- Fair
Instance Quantity	7,900
Instance Quantity Uom	S.F.
Installation Year	2000
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

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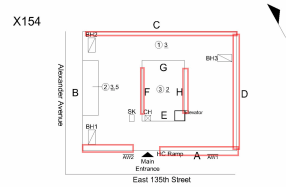
Question **Response**

EXTERIOR

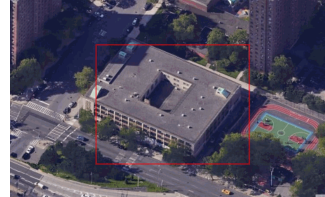
WINDOWS

WINDOWS

Roof Plan Reference



Elevation



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

Facades A, C and D
90
EACH
REPLACE BALANCES
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Cafeteria
No photo recorded
No violations recorded

Instance on Aluminum - Other:Facade F and H	Inspected
Instance Condition	3- Fair
Instance Quantity	100
Instance Quantity Uom	S.F.
Installation Year	2000
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded

INTERIOR

POOLS

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo 1



Boiler Room shown, also Oil Tank Room similar

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

MASONRY BEARING WALL:CRACKED/SPALLED

Deficiency Location/Instance

Basement and 3rd Floor

Deficiency Quantity

55

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo 1



Corridor to Boiler Room shown, also Rooms B3, B5 and Boiler Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

FLOOR STRUCTURE

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

FOUNDATION WALLS

Inspected

Material Type(s)

Concrete

Condition

3- Fair

Deficiency

BRICK:WATER INFILTRATION IN ELECTRICAL PANEL ROOM

Deficiency Location/Instance

Basement

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1




Boiler room

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Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Perimeter of Exterior wall
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Facade D
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
VAULTS-BUNKERS	
Deficiency	No deficiencies recorded
AUDITORIUM	
Instance on 1st Floor (400 Seats)	Does not exist
Ceiling	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (400 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats B/107, G/112, K/104, M/102
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Photo 1	
	Seat B/107
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (400 Seats)	Does not exist
Stage	
Instance on 1st Floor (400 Seats)	Inspected
Stage	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage Left
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage Left
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo 1	
Deficiency Photo 2	Left Side
Violations	No photo recorded No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (400 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Stage, South Side
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 Stage
Violations	No photo recorded No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stage Left
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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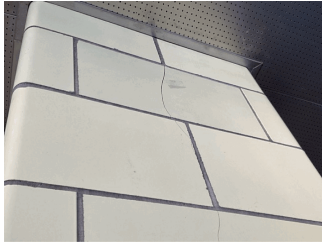
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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Stage Left
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WOOD PANELING:DETERIORATED
Deficiency Quantity	Near Entrance
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (400 Seats)	Does not exist
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, Near Windows
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	Near Entrance
	No photo recorded

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Column Near Windows, Near Drinking Fountain
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Column Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor Near Rooms 138, 150, 341
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	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
	Corridor Near Room 341
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rooms 332, 349
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 332
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Corridor Vestibule Near Room 106, Rooms 110, 204, 206, 319 and Others
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 319
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES


Floor Finish

Deficiency Location/Instance	Rooms 108, 332, Corridor Near Room 140, Near Cafeteria and Others
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor Near Rooms 308
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	No photo recorded
Violations	No violations recorded



Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Corridor Near Stair A/1
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Deficiency Photo 2	No photo recorded
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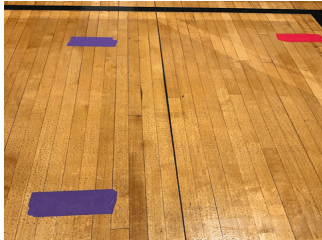

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Rooms 201, 308, 325, 334, 341 and Others
Deficiency Quantity	180
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 341
Violations	No photo recorded
Violations	No violations recorded
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Auditorium
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	Corridor Near Auditorium
Violations	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	
Instance on 2nd Floor	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows, North Side
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	North Side No photo recorded
Violations	No violations recorded
Seating	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor	Does not exist
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	North,South, West Side
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North Side No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
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 Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Near Prep Area
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 Prep Area
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair

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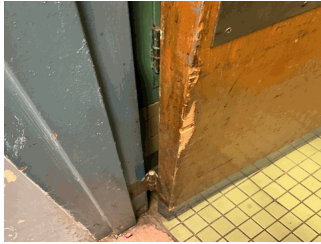
Question	Response
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INTERIOR

KITCHEN

Door(s)

Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
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	No photo recorded
Violations	No violations recorded

Floor Finish

Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Near Storage, Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15
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

KITCHEN

Floor Finish

Deficiency Photo 1



Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Instance on 1st Floor

Inspected

Instance Condition

3- Fair

Deficiency

CERAMIC TILE:BROKEN/ MISSING

Deficiency Location/Instance

Column Near Prep Area, Near Exit

Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Column Near Prep Area

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Storage Room

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Storage Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

LIBRARY

Inspected

Instance on 1st Floor


Inspected

Built-in Furnishing

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Question	Response
INTERIOR	
LIBRARY	
Built-in Furnishing	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MISSING/DAMAGED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Inspected
Instance on 2nd Floor (34 Lockers)	Inaccessible
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 2nd Floor	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/2
Deficiency Quantity	10
Quantity Uom	S.F.

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair A/1, D/2
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	No photo recorded
Violations	No violations recorded
Partition	Does not exist
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Left, Right Side of Stage
Deficiency Quantity	16
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 and Landings	Inspected
Condition	3- Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair A/2, B/2,3 D/1,2, and Others
Deficiency Quantity	90
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	TERRAZZO:CRACKS
Deficiency Quantity	Corridor Near Auditorium, Stair D/1 Exit 4 Vestibule
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Corridor Near Auditorium
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair C/2, D/2
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair D/2
Violations	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Inside Locker Room 107
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 Locker Room 107
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Inside Locker Room 107
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Inside Locker Room 107
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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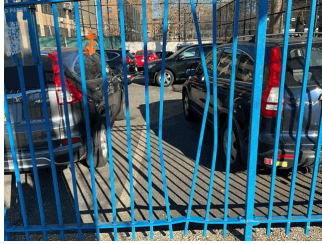

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	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	Near Exit 3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 4
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	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist

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Question	Response
SITE	
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along East 135th Street, Alexander 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	Along East 135th Street
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along East 135th Street, Alexander Avenue
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	Along Alexander Avenue
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lots
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	
Student Non-Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Parking Lots
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	East 135th Street, Alexander Avenue
Deficiency Quantity	145
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East 135th Street
Violations	No photo recorded No violations recorded
Student Use	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	North Side Building
Deficiency Quantity	75
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	
Site Sidewalks & Walkways	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	North Side Building
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	East, North Side Building,
Deficiency Quantity	1,300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East Side Building
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along East 135th Street, Alexander Avenue
Deficiency Quantity	950
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 2 Violations	Along East 135th Street 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	DAMAGED CURBS Along East 135th Street, Alexander Avenue 35 L.F. REPLACE PRIORITY 3 LEVEL 2
	
Deficiency Photo 2 Violations	Along East 135th Street 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	HEAVING Along East 135th Street, Alexander Avenue 50 S.F. REPLACE PRIORITY 5 LEVEL 6
	
Deficiency Photo 2 Violations	Along East 135th Street No photo recorded No violations recorded
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	HEAVING Along East 135th Street, Alexander Avenue 150 S.F. REPLACE PRIORITY 3 LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	East 135th Street
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Parking Lot
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 Parking Lot
Violations	No photo recorded
	No violations recorded
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Exit 4
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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Question

Response

SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Near Exit 4
No photo recorded
No violations recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21304

Comments

No

Artwork exist at stated location?

Yes

