

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

Architectural Inspection

X171

Asset: P.S. 4 ANNEX (P171 ECC) - BRONX, 1717 FULTON AVENUE, BRONX, NY, 10456

Inspection Id	Inspection Type	Time In	Last Edited
3997	ARCHITECTURAL - SENIOR	2024-03-14 07:51AM	2024-04-22 08:17AM
4017	ARCHITECTURAL - ASSOCIATE	2024-03-15 10:53AM	2024-03-16 02:08AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Dr. Vincent Resto
Principal Organization	P.S. 4 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Maharani Hamer
Was the Custodian Present?	No
Fireman	Harold Chalmers
Was the Fireman Present?	Yes
Building Square Footage	35,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Year Built	1997
Student Population	171
Staff Population	19
Comments on the Number of Classrooms	20
Weather	Fair
Facade Photo	



Fulton Avenue - Southeast View

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Main Entrance Photo



Facade A - Fulton Avenue

Roof Photo



Roof 1 - South View

Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

Have there been any New Building Additions?

Tandem

Leased Space?

No

No Storm Water Management Type Selected

Systems: Roofing repairs, Penthouse Exterior Wall waterproofing.



Years: 2008

No New Construction

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	Tripping Hazards	Uneven and separating safety surfacing tiles with large gaps is a Potential Tripping Hazard	Safety Surfacing	South Side Playground	Harold Chalmers	Fireman	
Yes	Tripping Hazards	Separating safety surfacing tiles is a Potential Tripping Hazard	Safety Surfacing	North side Playground Near the Play Equipment	Harold Chalmers	Fireman	

Structural Engineer Required

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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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

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

Exterior Routes

Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		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	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms	No					
Auditorium	No					
Cafeteria						
1st Floor	Yes	Yes			FM System	Yes
Classrooms						
1st - 3rd Floors	Yes	Yes				
Computer Rooms	No					
Gymnasium	No					
Library						
Room 311	Yes	Yes				
Main Office	No					
Multi-purpose Room	No					
Nurse's Office						
Room 208	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st - 3rd Floors	Yes	Yes				
Toilet Rooms (girls)						
1st - 3rd Floors	Yes	Yes				
Toilet Rooms (staff)						
1st - 3rd Floors	Yes	Yes				

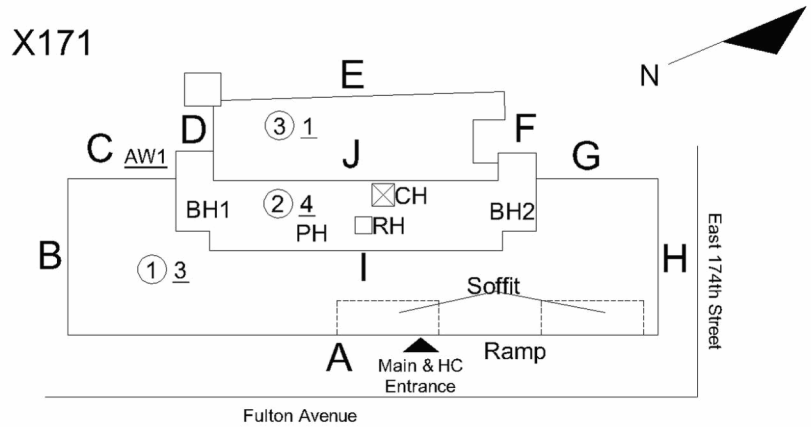
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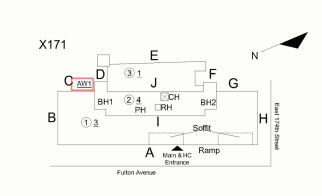

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:DETERIORATED JOINTS AT COPING STONES
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	L.F.
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

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Question	Response
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EXTERIOR

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

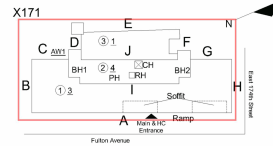
Condition

3- Fair

Deficiency

CAST STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

80

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade G

Violations

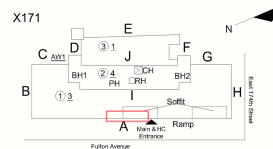
No photo recorded

No violations recorded

Deficiency

CAST STONE:DETERIORATED BED JOINT

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade A

Violations

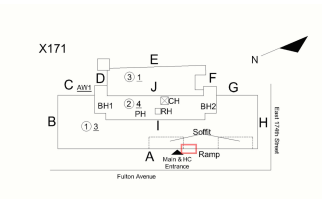

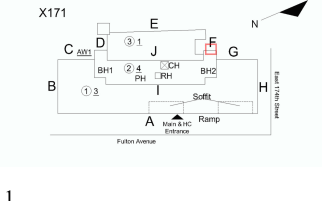

No photo recorded

No violations recorded

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Question	Response
EXTERIOR	
COPING	
Deficiency	CAST STONE:HEAVING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	RESET
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded No violations recorded
CORNICE	
	Does not exist
DOORS	
	Inspected
DOORS AND FRAMES	
	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR - MINOR DETERIORATION
Deficiency Location/Instance	
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	Exit 6
Violations	No photo recorded No violations recorded
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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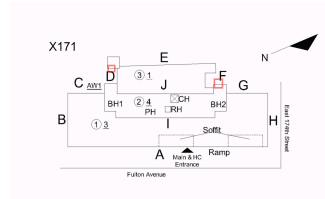
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



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

2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 6
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

2- Between Good and Fair

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

TRANSOM/SIDE LIGHT

Condition

Inspected

Deficiency

2- Between Good and Fair

EXTERIOR WALLS

Material Type(s)

Inspected

Replacement Quantity

Masonry

Replacement Uom

18,000

Instance on All Facades

S.F.

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

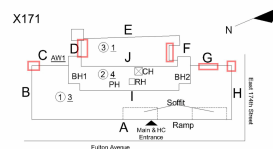
18,000

Deficiency

S.F.

Roof Plan Reference

BRICK:DETERIORATED JOINTS



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

All Facades
60
S.F.
REPOINT
PRIORITY 3
LEVEL 2



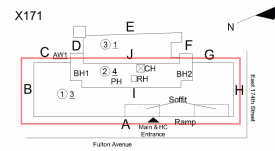
Facade H
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

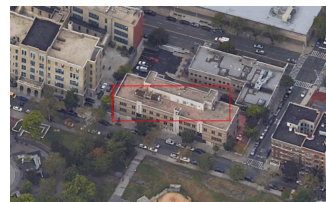
Deficiency

CERAMIC TILE:DETERIORATED JOINTS

Roof Plan Reference

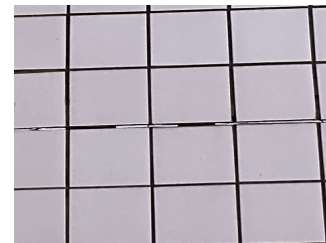


Elevation



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

All Facades
120
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade G
No photo recorded

Deficiency Photo 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

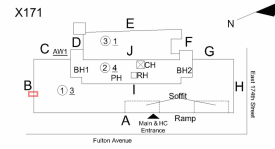
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



Elevation Reference

Facade B

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade B

Violations

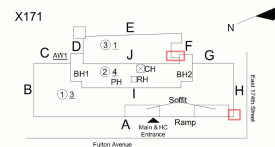
No photo recorded

Deficiency

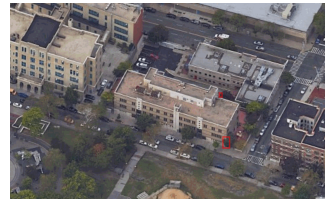
No violations recorded

Roof Plan Reference

CERAMIC TILE:CHIPPED, SPALLED, BROKEN PIECES



Elevation



Elevation Reference

Facades G and H

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


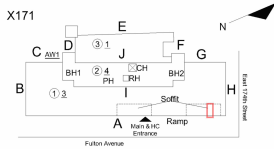

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade H
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Roof Plan Reference	STUCCO/PLASTER:MINOR CRACKS/SPALLING
Elevation	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded No violations recorded
LOADING DOCK	
	Does not exist
LOUVER	
Condition	Inspected
Deficiency	2- Between Good and Fair
PARAPETS	
Material Type(s)	Inspected Masonry
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair

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Question	Response
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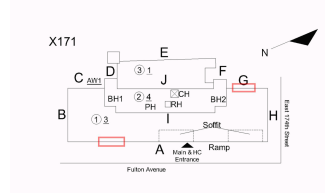
EXTERIOR


PARAPETS

Instance Quantity	5,000
Instance Quantity Uom	CF

Deficiency	BRICK:DETERIORATED JOINTS
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Deficiency Location/Instance



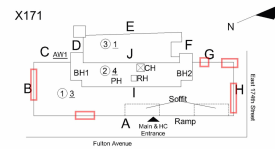
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	


Facade A

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	BRICK:MINOR CRACKS, SPALLING
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Deficiency Location/Instance



Deficiency Quantity	180
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

Facade G

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	BRICK:DETERIORATED CONTROL/EXPANSION JOINTS
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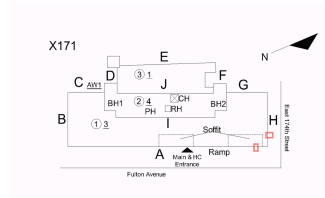
Question

Response

EXTERIOR

PARAPETS

Deficiency Location/Instance



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

10
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



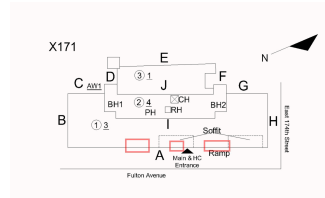
Deficiency Photo 2
Violations

Facade H
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

BRICK:EFFLORESCENCE



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

40
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



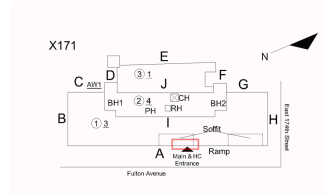
Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance



TERRA COTTA:MINOR CRACKS, SPALLING



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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Does not exist
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	13,000
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	13,000
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	1997
Source of Installation Year	Documented
Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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Question

Response

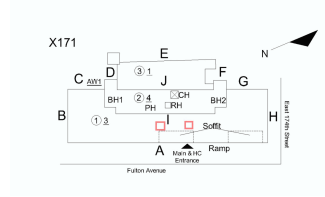
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity
Quantity Uom
Potential Action

Urgency of Action
Purpose of Action
Deficiency Photo 1

90
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL
PRIORITY 5
LEVEL 2



Room 305 shown, also Room 307

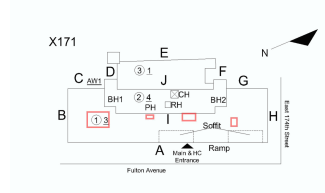
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

IRMA:ROOFING:DETERIORATED PAVERS WITH INTEGRAL INSULATION

Deficiency Location/Instance



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

60
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Roof 1 - South of Penthouse

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

ROOFING DRAINS

Condition

Inspected

Deficiency

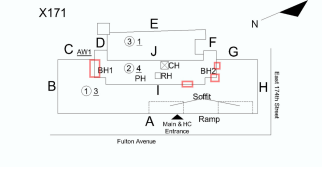

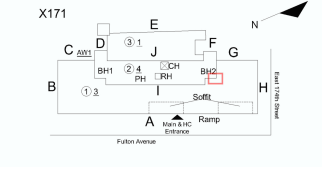

2- Between Good and Fair

No deficiencies recorded

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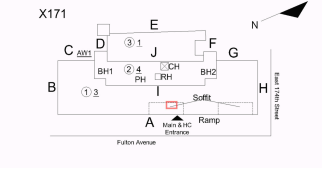

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: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	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
DUNNAGE STEEL	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	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	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	6,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Other:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	6,000

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Instance Quantity Uom	S.F.
Installation Year	1997
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Corridor wall by Water Meter Room C10
Violations	No photo recorded
	No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist

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Question	Response
INTERIOR	
CAFETERIA	
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	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 305, 307
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 215
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

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 215
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	Room 215 No photo recorded
Violations	No violations recorded
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
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Does not exist
GYMNASIUM	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Room 108	Inspected
Instance on Room 112	Inspected
Ceiling	
Instance on Room 108	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 112	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 108	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 112	Inspected
Instance Condition	3- Fair

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Mop 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	Mop Room No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Room 108	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 112	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 108	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 112	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 311	Inspected
Built-in Furnishing	
Instance on Room 311	Does not exist
Ceiling	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

LIBRARY

Ceiling

Deficiency Photo 1



Near the windows

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Door(s)

Instance on Room 311

Inspected

Instance Condition

3- Fair

Deficiency

WOOD:DETERIORATED DOOR

Deficiency Location/Instance

Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Entrance

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on Room 311

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

CARPET:WORN/DETERIORATED

Deficiency Location/Instance

Near the Entrance

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Near the Entrance

Deficiency Photo 2

No photo recorded

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Violations	No violations recorded
Walls	
Instance on Room 311	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
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	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Does not exist
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
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	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FENCES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	North side of School Building
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North side of School Building
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East 174th Street, Fulton Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Fulton Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on South Playground	Inspected
Instance on North Playground	Inspected
Benches	
Instance on South Playground	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on North Playground	Does not exist
Fence	
Instance on South Playground	Does not exist
Instance on North Playground	Does not exist
Pavement	
Instance on South Playground	Does not exist
Instance on North Playground	Does not exist

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
Instance on South Playground	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Playground
Violations	No photo recorded
	No violations recorded
Instance on North Playground	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on South Playground	Inspected
Instance Condition	5- Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Near the Play Equipment
	
Violations	Near the Play Equipment
	No violations recorded
Deficiency	DETERIORATED/MISSING

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Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Play Equipment
Violations	No photo recorded No violations recorded
Instance on North Playground	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Near the Play Equipment
Violations	 Near the Play Equipment No violations recorded
Unpaved Area	
Instance on South Playground	Does not exist
Instance on North Playground	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	MASONRY UNIT:CRACKS/SPALLING - MAJOR

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Location/Instance	East 174th Street , Fulton Avenue
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	<p>East 174th Street</p>  <p>Fulton Avenue</p>
Violations	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Does not exist
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
Site Check/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Exit to Fulton Avenue
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Deficiency Photo 1



Deficiency Photo 2
Violations

Exit to Fulton Avenue
No photo recorded
No violations recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11026

Comments

No

Artwork exist at stated location?

Yes

