

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

Architectural Inspection

X172

Asset: P.S. 11 ANNEX (P172 ECC) - BRONX, 1399 OGDEN AVENUE, BRONX, NY, 10452

Inspection Id	Inspection Type	Time In	Last Edited
1853	ARCHITECTURAL - SENIOR	2023-12-21 07:37AM	2024-03-24 02:56PM
1916	ARCHITECTURAL - ASSOCIATE	2023-12-21 08:22AM	2024-06-21 12:03PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Daisy Joy Rodrego
Principal Organization	P.S. 11 - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Kenny Pena
Was the Custodian Present?	No
Fireman	Victor Olmo
Was the Fireman Present?	Yes
Building Square Footage	38,000
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	1996
Student Population	166
Staff Population	36
Comments on the Number of Classrooms	11
Weather	Fair
Facade Photo	



Corner of West 171st Street and Ogden Avenue - Southwest View

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Main Entrance Photo



Facade A - West 171st Street

Roof Photo



Roof 1 - Northeast 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: Coping replacement (partial) in school play yard.

Years: 2022

Systems: Partial Window and Louver repairs

Years: 2017

Systems: Concrete Slab on Grade and Foundation Walls water remediation

Years: 2016

Systems: Foundation Walls waterproofing: Exterior excavation and Interior injection

Years: 2007

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

No

Priority Condition

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

Structural Engineer Required

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

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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?	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

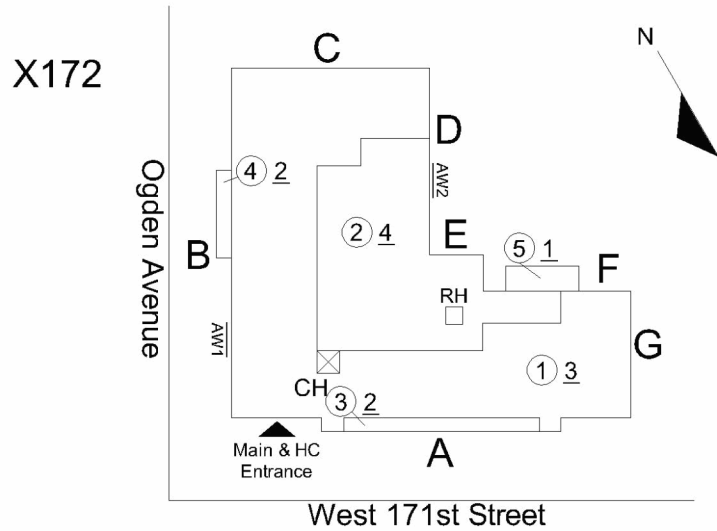
Art Rooms	No					
Auditorium	No					
Cafeteria						
1st Floor	Yes	Yes			No	Yes
Classrooms						
1st - 3rd Floors	Yes	Yes				
Computer Rooms	No					
Gymnasium	No					
Library						
Room 302	Yes	Yes				
Main Office						
Room 301	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 311	Yes	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)						
Basement and 1st - 3rd Floor	Yes	Yes				

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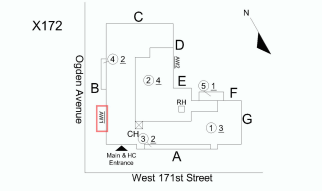
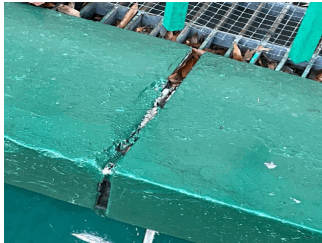
Architectural Inspection

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:DETERIORATED COPING STONE
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
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING

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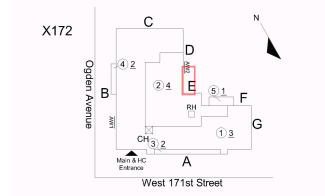
X172

Question	Response
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EXTERIOR

AREAWAY

Deficiency Location/Instance



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Areaway AW2
No photo recorded
No violations recorded

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Material Type(s)

Inspected
Masonry

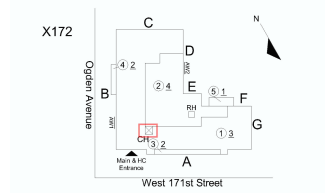
Condition

3- Fair

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



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

25
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Chimney CH
No photo recorded
No violations recorded

COPING

Condition

Inspected

Deficiency

3- Fair

CAST STONE:DETERIORATED TRANSVERSE JOINTS

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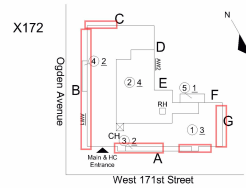
X172

Question	Response
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EXTERIOR

COPING

Deficiency Location/Instance



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

220
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Facade A
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

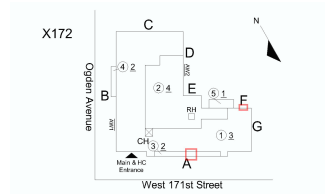
Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



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

3
EACH
REPLACE
PRIORITY 4
LEVEL 2



Kitchen Exit - Facade A
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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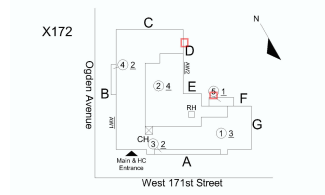
Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Location/Instance



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

3
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Exit 4
No photo recorded
No violations recorded

DOOR HARDWARE

Condition

Inspected

Deficiency

3- Fair

No deficiencies recorded

LINTELS

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

TRANSOM/SIDE LIGHT

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

EXTERIOR WALLS

Material Type(s)

Inspected

Replacement Quantity

Masonry

Replacement Uom

13,000

Instance on All Facades

S.F.

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

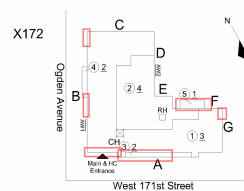
13,000

Deficiency

S.F.

BRICK:DETERIORATED JOINTS

Roof Plan Reference



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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

Allf
500
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade G

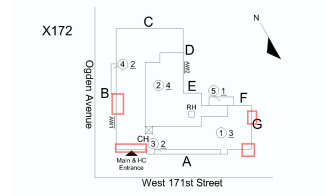
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

CERAMIC TILE:DETERIORATED JOINTS



Elevation



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

Facades A, B and G
25
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade A

Deficiency Photo 2

No photo recorded

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Question

Response

EXTERIOR

EXTERIOR WALLS

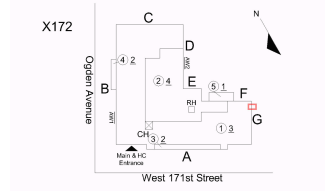
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



Elevation Reference

Facade G

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 G

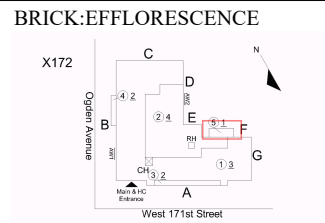
Violations

No photo recorded

Deficiency

No violations recorded

Roof Plan Reference



Elevation



Elevation Reference

FF

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

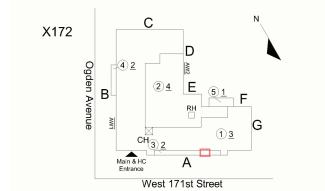
Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

Roof Plan Reference



Elevation



Facade A

Elevation Reference

5

Deficiency Quantity

S.F.

Quantity Uom

RESTITCH

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

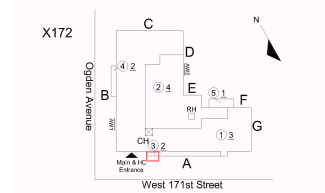
Violations

No violations recorded

Deficiency

BRICK:MINOR BULGING

Roof Plan Reference



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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

Facade A
15
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



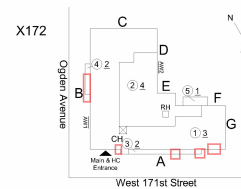
Deficiency Photo 2
Violations

Facade A
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

CERAMIC TILE:CHIPPED, SPALLED, BROKEN PIECES



Elevation



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

Facade A and B
60
S.F.
REPLACE
PRIORITY 4
LEVEL 2



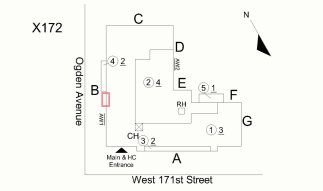
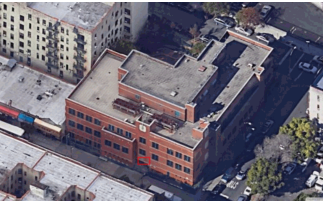

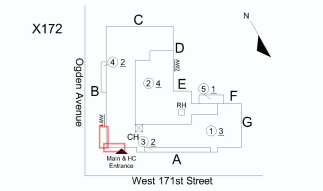

Deficiency Photo 2

Facade A
No photo recorded

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	STUCCO/PLASTER:MINOR CRACKS/SPALLING
Rooftop Reference	
Elevation	
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	Exit 2
Violations	No photo recorded No violations recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	BROKEN/ DENTED BLADES
Rooftop Reference	
Elevation	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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EXTERIOR

LOUVER

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Facade A
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

PARAPETS

Material Type(s)
Replacement Quantity
Replacement Uom

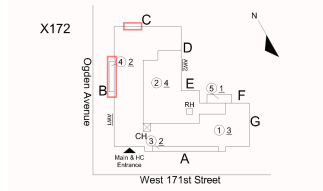
Inspected
Masonry
2,000
C.F.

Instance on All Facades
Instance Condition
Instance Quantity
Instance Quantity Uom

Inspected
3- Fair
2,000
CF

Deficiency
Deficiency Location/Instance

BRICK:DETERIORATED JOINTS



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

250
S.F.
REPOINT
PRIORITY 3
LEVEL 2

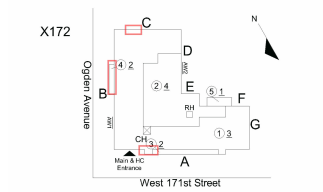


Facade B
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency
Deficiency Location/Instance

BRICK:MINOR CRACKS, SPALLING




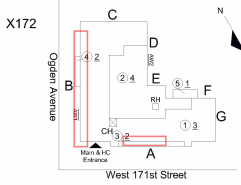

Deficiency Quantity

80

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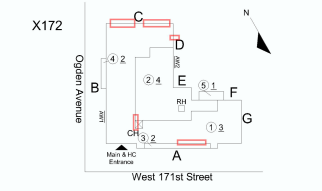

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Question	Response
EXTERIOR	
PARAPETS	
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade C No photo recorded
Violations	No violations recorded
Deficiency	BRICK:EFFLORESCENCE
Deficiency Location/Instance	
Deficiency Quantity	160
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	Facade B No photo recorded
Violations	No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	12,000

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	4- Between Fair and Poor
Instance Quantity	12,000
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	1996
Source of Installation Year	Documented
Deficiency	IRMA:FLASHING:CAP FLASHING MISSING
Deficiency Location/Instance	
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Facade C
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	IRMA:ROOFING:DETERIORATED PAVERS WITH INTEGRAL INSULATION

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Response

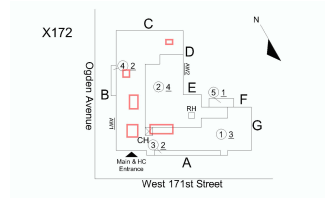
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

30
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Near Facade C

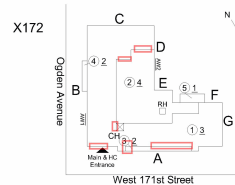
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

IRMA:FLASHING:BASE FLASHING DETERIORATED



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

30
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

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Response

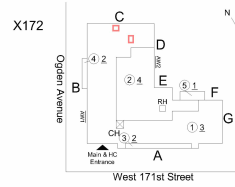
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

15
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade C

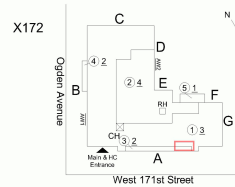
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

IRMA:FLASHING:CAP FLASHING DAMAGED

Deficiency

Deficiency Location/Instance



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

25
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade A

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency

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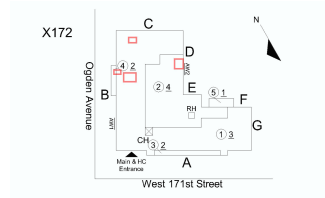
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity

120

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



Room 306 shown, also Rooms 214, 301 and 314

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOFING DRAINS

Condition

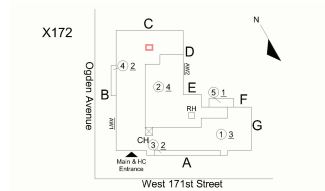
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

DETERIORATED



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

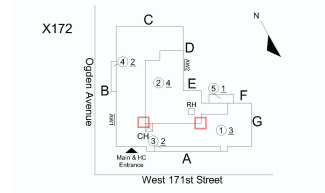
Condition

3- Fair

Deficiency

**BULKHEAD/PENTHOUSE
WALLS/EXTERIOR:CRACKS/SPALLING - MAJOR**

Deficiency Location/Instance



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade A

Violations

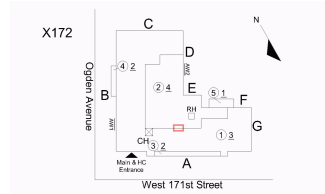
No photo recorded

No violations recorded

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Penthouse PH

Violations

No photo recorded

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

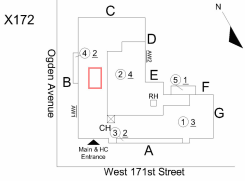

DORMER

Does not exist

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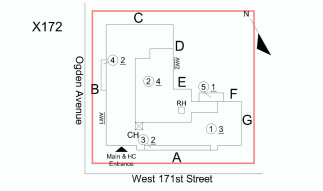
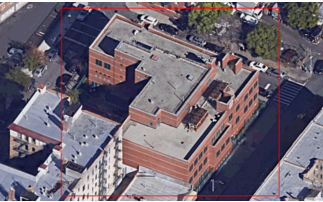

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
DUNNAGE STEEL	Inspected
Condition	3- Fair
Deficiency	MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations 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	2- Between Good and Fair
Deficiency	No deficiencies 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 - Double Hung: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	1996
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:DETERIORATED
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades
Deficiency Quantity	3,600
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Cafeteria (cloudy panes)
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	Basement
Deficiency Quantity	35
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	Corridor near Boiler Room shown, also Mechanical Room C10B above the door, Telephone Switch Room C07B and Fan Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING
Deficiency Quantity	SPRAY-ON FIREPROOFING
Quantity Uom	Basement and Penthouse
Potential Action	20
Urgency of Action	S.F.
Purpose of Action	REPLACE
Deficiency Photo 1	PRIORITY 3
Deficiency Photo 2	LEVEL 5
Violations	
Deficiency	Mechanical Penthouse shown, also Electrical Panel Room and Gas Meter Room
Deficiency Location/Instance	No photo recorded
Deficiency Quantity	No violations recorded
Quantity Uom	Inspected
Potential Action	2- Between Good and Fair
Urgency of Action	No deficiencies recorded
Purpose of Action	No deficiencies recorded
Deficiency Photo 1	Inspected
Deficiency Photo 2	Inspected
Violations	Concrete
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	No deficiencies recorded
Deficiency Quantity	No deficiencies recorded
Quantity Uom	No deficiencies recorded
Potential Action	No deficiencies recorded
Urgency of Action	No deficiencies recorded
Purpose of Action	No deficiencies recorded
Deficiency Photo 1	Does not exist
Deficiency Photo 2	Does not exist
Violations	Does not exist
Deficiency	Inspected
Deficiency Location/Instance	Inspected
Deficiency Quantity	Inspected
Quantity Uom	Inspected
Potential Action	Inspected
Urgency of Action	2- Between Good and Fair
Purpose of Action	2- Between Good and Fair
Deficiency Photo 1	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Photo 2	Rear of Room
Violations	20
Deficiency	S.F.
Deficiency Location/Instance	S.F.
Deficiency Quantity	20
Quantity Uom	S.F.

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear of Room
Violations	No photo recorded No violations recorded
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	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 301, 314
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 2	Room 301
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Quantity	Room 306
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Room 306
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Quantity	Room 205, Corridor near Room 310
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2 
Deficiency Photo 2	Room 205 
Violations	Corridor near Room 310
	No violations recorded
Door(s)	Inspected
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 107, 108
Deficiency Quantity	2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 108
Violations	No photo recorded No violations 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 106	Inspected
Instance on Room 120	Inspected
Ceiling	
Instance on Room 106	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
Deficiency Photo 1	
Deficiency Photo 2	Near the windows No photo recorded

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Violations	No violations recorded
Instance on Room 120	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 106	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 120	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 106	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 120	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 106	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 120	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 302	Inspected
Instance on Room 302	Inspected
Built-in Furnishing	
Instance on Room 302	Does not exist
Ceiling	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Center of Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Center of Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	

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Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 302	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	GYPNUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair A/3, B/2, 3
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	Stair B/2
Violations	No photo recorded
	No violations 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

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Question	Response
INTERIOR	
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Inside Room 214
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	Inside Room 214
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 119, 211
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 211 
Room 119	Room 119
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	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	Does not exist
FENCES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Does not exist
Student Use	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 1
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	Near Exit 1 No photo recorded
Violations	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	Merriam Avenue, Ogden Avenue, West 171st Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West 171st Street No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the Play Equipment
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
SITE	
PLAYGROUNDS	
Benches	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near the Play Equipment No photo recorded
Violations	No violations recorded
Fence	
Instance on Schoolyard	Does not exist
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	CONCRETE:DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 4, Near the Play Equipment
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 Exit 4 
Violations	Near the Play Equipment No violations recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	5- Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Playground
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE

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Question **Response**

SITE

PLAYGROUNDS

Play Equipment

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Deficiency Photo 2

Playground



Playground

Violations

No violations recorded

Safety Surfacing

Instance on Schoolyard

Inspected

Instance Condition

3- Fair

Deficiency

DETERIORATED/MISSING

Deficiency Location/Instance

Near the Play Equipment

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

Near the Play Equipment



Near the Play Equipment

Violations

No violations recorded

Unpaved Area

Instance on Schoolyard

Inspected


Instance Condition

2- Between Good and Fair

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Question	Response
SITE	
PLAYGROUNDS	
Unpaved Area	
Deficiency	No deficiencies recorded
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	2- Between Good and Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	MASONRY UNIT:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Merriam Avenue
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	Merriam Avenue
Violations	No photo recorded No violations recorded
SEATING	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	MASONRY UNIT:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
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	Schoolyard
Violations	No photo recorded No violations 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 6

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 6
Violations	No photo recorded No violations recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

100069

Comments

No

Artwork exist at stated location?

Yes

