

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

Architectural Inspection

X173

Asset: P.S. 236 - BRONX, 1871 WALTON AVENUE, BRONX, NY, 10453

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|--------------------|--------------------|
| 4507 | ARCHITECTURAL - ASSOCIATE | 2024-04-05 09:17AM | 2024-04-05 01:48PM |
| 4513 | ARCHITECTURAL - SENIOR | 2024-04-05 06:59AM | 2024-05-16 11:58AM |

Asset Data

| Question | Answer |
|--|---|
| Was the Building Fully Accessible for Inspection? | Yes |
| Principal(s) Information | |
| Principal Name | Donna Wright-Bower |
| Principal Organization | P.S 236 - Bronx |
| Meeting with Principal? | Yes |
| Principal Feedback | The principal provided the following comments: 1) The window glass in the school is cloudy with no visibility to the outside. This is something we've been dealing with for a long time and would like a remedy if there is one. 2) There are pipes on the outside of the building that emit water onto our walkways that can create a hazardous condition for our students walking into the school in the morning. This needs to be addressed. |
| Custodian | Joshua Cancel |
| Was the Custodian Present? | Yes |
| Fireman | Leon Miller |
| 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+C+ PH |
| Comments on the Year Built | 1997 |
| Student Population | 292 |
| Staff Population | 61 |
| Comments on the Number of Classrooms | 14 |
| Weather | Fair |
| Facade Photo | |



Corner of Walton Avenue and Mt. Hope Place - Southwest View

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Main Entrance Photo



Facade A - Walton Avenue

Roof Photo



Roof 1 - Northwest View

Do Stormwater Management/Green Infrastructure systems exist?

Yes

Type

Tree Pit/Rain Garden/Infiltration Basin

Have any Systems/Major Building Components been upgraded?

Systems: Library Floor

Years: 2024

Systems: Exterior wall repair.

Years: 2022

Systems: Roof repairs for leaks in Room 307

Years: 2014

Systems: Roof repairs.

Years: 2011

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 |
|-------------------------------------|---------------|-----------------|-----------------|-------------------|-----------------------------------|--------------------------|
|-------------------------------------|---------------|-----------------|-----------------|-------------------|-----------------------------------|--------------------------|

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 | No | | No | | | |
| 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 | | | | | | |
| Cellar | Yes | Yes | | | FM System | No |
| Classrooms | | | | | | |
| 1st-3rd Floors | Yes | Yes | | | | |
| Computer Rooms | No | | | | | |
| Gymnasium | No | | | | | |
| Library | | | | | | |
| Room 304 | Yes | Yes | | | | |
| Main Office | | | | | | |
| Room 104F | Yes | Yes | | | | |
| Multi-purpose Room | No | | | | | |
| Nurse's Office | | | | | | |
| Room C04 | Yes | Yes | | | | |
| Pool | No | | | | | |
| Science Lab | No | | | | | |
| Toilet Rooms (boys) | | | | | | |
| Cellar and 1st-3rd Floors | Yes | Yes | | | | |
| Toilet Rooms (girls) | | | | | | |
| Cellar and 1st-3rd Floors | Yes | Yes | | | | |
| Toilet Rooms (staff) | | | | | | |
| Cellar and 1st-3rd Floors | Yes | Yes | | | | |

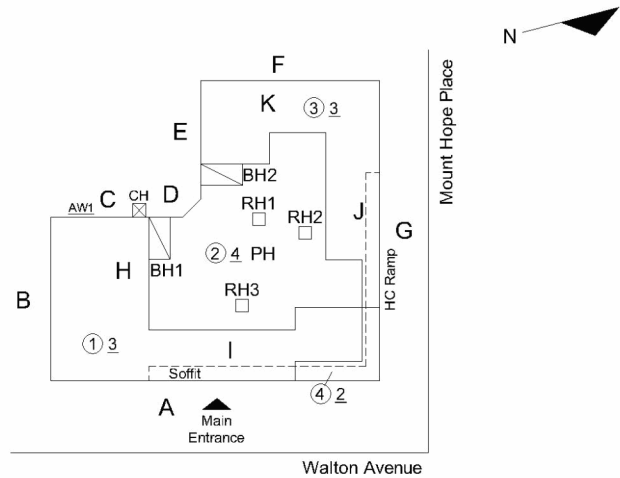
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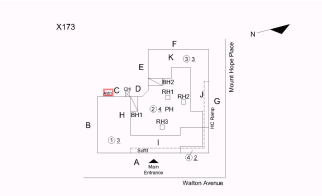

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Building Template

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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 | 15 |
| 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 |
| AWNINGS AND CANOPIES | Does not exist |
| CHIMNEY | Inspected |
| Material Type(s) | Masonry |

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| Question | Response |
|----------|----------|
|----------|----------|

EXTERIOR

CHIMNEY

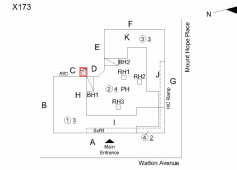
Condition

3- Fair

Deficiency

BRICK:DETERIORATED CAP

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



Roof 1 - Chimney CH

Deficiency Photo 2

No photo recorded

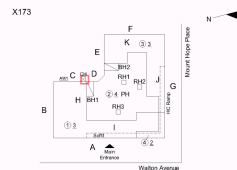
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Chimney CH

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BRICK:MINOR CRACKS, SPALLING

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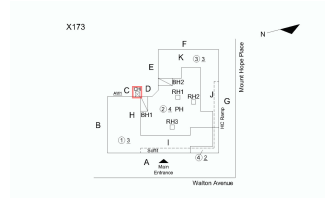
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| Question | Response |
|----------|----------|
|----------|----------|

EXTERIOR

CHIMNEY

Deficiency Location/Instance



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

10
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Roof 1 - Chimney CH

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

COPING

Condition

Inspected
2- Between Good and Fair

Deficiency

No deficiencies recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

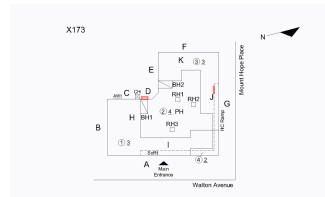
Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

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



Exit 4

Deficiency Photo 2

No photo recorded

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| Question | Response |
|---------------------------|--|
| EXTERIOR | |
| DOORS | |
| DOORS AND FRAMES | |
| Violations | No violations recorded |
| DOOR HARDWARE | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| LINTELS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TRANSOM/SIDE LIGHT | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 17,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 17,000 |
| Instance Quantity Uom | S.F. |
| Deficiency | CERAMIC TILE:DETERIORATED JOINTS |
| Roof Plan Reference |  |
| Elevation |  |
| Elevation Reference | All Facades |
| Deficiency Quantity | 200 |
| 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 | CERAMIC TILE:CHIPPED, SPALLED, BROKEN PIECES |

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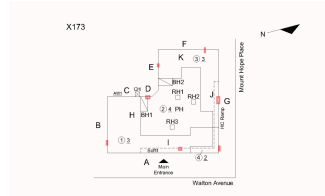
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade G

Violations

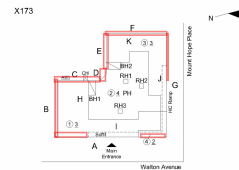
No photo recorded

No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3


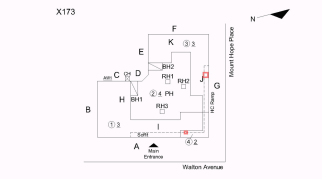


Purpose of Action

LEVEL 2

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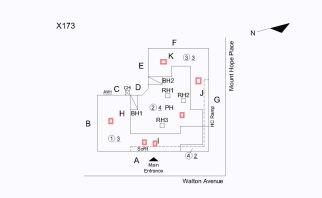

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| Question | Response |
|-------------------------|--|
| EXTERIOR | |
| EXTERIOR WALLS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Facade E |
| Violations | No photo recorded No violations recorded |
| EXTERIOR SOFFITS | |
| Condition | Inspected 2- Between Good and Fair |
| Deficiency | STUCCO/PLASTER:MINOR CRACKS/SPALLING |
| Roof Plan Reference |  |
| Elevation |  |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Above Exit 1 (Facade G) |
| Violations | No photo recorded No violations recorded |
| LOADING DOCK | |
| | Does not exist |
| LOUVER | |
| Condition | Inspected 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| PARAPETS | |
| Material Type(s) | Inspected Masonry |
| Replacement Quantity | 5,000 |
| Replacement Uom | C.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 2- Between Good and Fair |

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| Question | Response |
|---|--|
| EXTERIOR | |
| PARAPETS | |
| Instance Quantity | 5,000 |
| Instance Quantity Uom | CF |
| Deficiency | No deficiencies 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 | 10,000 |
| Replacement Uom | S.F. |
| Instance on IRMA:All Roofs | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 10,000 |
| 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 | Custodial Staff |
| Deficiency | IRMA:ROOFING:DETERIORATED PAVERS WITH INTEGRAL INSULATION |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 45 |
| 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 |
| ROOFING DRAINS | Inspected |

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| Question | Response |
|----------|----------|
|----------|----------|

EXTERIOR

ROOF

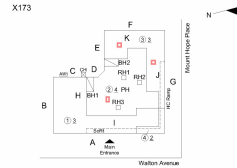
ROOFING

ROOFING DRAINS

| | |
|-----------|---------|
| Condition | 5- Poor |
|-----------|---------|

| | |
|------------|--------------|
| Deficiency | DETERIORATED |
|------------|--------------|

Deficiency Location/Instance



| | |
|---------------------|---|
| Deficiency Quantity | 3 |
|---------------------|---|

| | |
|--------------|------|
| Quantity Uom | EACH |
|--------------|------|

| | |
|------------------|---------|
| Potential Action | REPLACE |
|------------------|---------|

| | |
|-------------------|------------|
| Urgency of Action | PRIORITY 4 |
|-------------------|------------|

| | |
|-------------------|---------|
| Purpose of Action | LEVEL 2 |
|-------------------|---------|

Deficiency Photo 1



| | |
|--------------------|-------------------|
| Deficiency Photo 2 | No photo recorded |
|--------------------|-------------------|

| | |
|------------|------------------------|
| Violations | No violations recorded |
|------------|------------------------|

| | |
|--------------------|-----------|
| SPECIALTIES | Inspected |
|--------------------|-----------|

| | |
|---------------------------|-----------|
| BULKHEAD/PENTHOUSE | Inspected |
|---------------------------|-----------|

| | |
|-----------|--------------------------|
| Condition | 2- Between Good and Fair |
|-----------|--------------------------|

| | |
|------------|--------------------------|
| Deficiency | No deficiencies recorded |
|------------|--------------------------|

| | |
|-------------------------------|----------------|
| CUPOLA/ SPIRES/ TOWERS | Does not exist |
|-------------------------------|----------------|

| | |
|---------------|----------------|
| DORMER | Does not exist |
|---------------|----------------|

| | |
|----------------------|-----------|
| DUNNAGE STEEL | 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 |
|-----------|--------------------------|

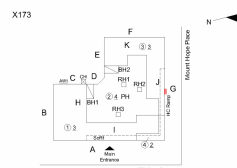
| | |
|------------|--------------------------|
| Deficiency | No deficiencies recorded |
|------------|--------------------------|

| | |
|-----------------|-----------|
| RAILINGS | Inspected |
|-----------------|-----------|

| | |
|-----------|---------|
| Condition | 3- Fair |
|-----------|---------|

| | |
|------------|--------------|
| Deficiency | RUST - MAJOR |
|------------|--------------|

Deficiency Location/Instance




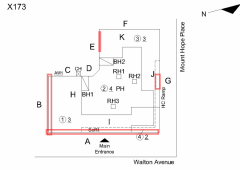
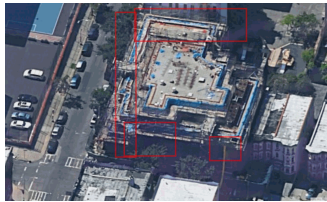
| | |
|---------------------|---|
| Deficiency Quantity | 5 |
|---------------------|---|

| | |
|--------------|------|
| Quantity Uom | L.F. |
|--------------|------|

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| Question | Response |
|--|--|
| EXTERIOR | |
| STAIRS/RAMPS: EXTERIOR | |
| RAILINGS | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 1 |
| Violations | No photo recorded No violations recorded |
| STAIRS/RAMPS | |
| Condition | Inspected 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| WINDOWS | |
| Replacement Quantity | Inspected 2,750 |
| 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:All Facades | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 2,750 |
| Instance Quantity Uom | S.F. |
| Installation Year | 1997 |
| 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 | 600 |
| Quantity Uom | S.F. |

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| Question | Response |
|------------------------------------|--|
| EXTERIOR | |
| WINDOWS | |
| WINDOWS | |
| Potential Action | REPLACE WINDOW |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| INTERIOR | Inspected |
| POOLS | Does not exist |
| STRUCTURAL | Inspected |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies 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 | CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Oil Tank Room shown, also Boiler Room |
| Violations | No photo recorded |
| | No violations 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 Cellar | Inspected |
| Ceiling | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Equipment | |

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|--|--|
| INTERIOR | |
| CAFETERIA | |
| Fixed Equipment | |
| Instance on Cellar | Does not exist |
| Floor Finish | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sliding-folding Partition | |
| Instance on Cellar | Does not exist |
| Stage | |
| Instance on Cellar | Does not exist |
| Walls | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on Cellar | Does not exist |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING |
| Deficiency Location/Instance | Corridor near Room 312 |
| 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 Room 312 |
| Violations | No photo recorded |
| | No violations recorded |
| Door(s) | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Corridor near Stairs A/Cellar, B/Cellar |
| 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 |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Floor Finish | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Corridor near Stair B/Cellar |
| Violations | No photo recorded No violations 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 Cellar | Inspected |
| Ceiling | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | WASHABLE TILE:DAMAGED/MISSING |
| Deficiency Location/Instance | Prep Area |
| 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 | Prep Area |
| Violations | No photo recorded No violations recorded |
| Door(s) | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |

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| Question | Response |
|-------------------------------|---|
| INTERIOR | |
| KITCHEN | |
| Floor Finish | |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on Cellar | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LIBRARY | |
| Instance on Room 304 | Inspected |
| Instance on Room 304 | Inspected |
| Built-in Furnishing | |
| Instance on Room 304 | Does not exist |
| Ceiling | |
| Instance on Room 304 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | GYPSUM BOARD:DAMAGED/DETERIORATED |
| Deficiency Location/Instance | 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 | Near Entrance |
| Violations | No photo recorded No violations recorded |
| Door(s) | |
| Instance on Room 304 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on Room 304 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on Room 304 | 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 | |
| Do Letter Stair Signs Exist? | Inspected Yes |
| Ceiling | |
| Condition | Inspected 2- Between Good and Fair |

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Ceiling | |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Partition | |
| Condition | Does not exist |
| Railings | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stairs and Landings | |
| Condition | Inspected |
| Deficiency | 2- Between Good and Fair |
| Deficiency | VINYL TILES:DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Stair B/Cellar |
| 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 | Stair B/Cellar |
| Violations | No photo recorded |
| Violations | No violations recorded |
| Deficiency | TERRAZZO:CRACKS |
| Deficiency Location/Instance | Stair A/Cellar |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Stair A/Cellar |
| Violations | No photo recorded |
| Violations | No violations recorded |
| Walls | |
| Condition | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TOILET ROOMS - STAFF | |
| Condition | Inspected |
| Ceiling | |
| Condition | Inspected |
| Condition | 2- Between Good and Fair |

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STAFF | |
| Ceiling | |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING |
| Deficiency Location/Instance | Kitchen Staff Women |
| 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 | Kitchen Staff Women |
| Violations | No photo recorded No violations recorded |
| Door(s) | Inspected |
| Condition | 5- Poor |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Room 306 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 306 |
| Violations | No photo recorded No violations recorded |
| Floor Finish | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stalls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TOILET ROOMS - STUDENTS | |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |

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| Question | Response |
|--|--|
| INTERIOR | |
| TOILET ROOMS - STUDENTS | |
| Door(s) | |
| Condition | 3- Fair |
| Deficiency | WOOD:DETERIORATED DOOR |
| Deficiency Location/Instance | Room 111 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 111 No photo recorded |
| 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 | 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 | 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 | 3- Fair |
| Deficiency | WROUGHT IRON:RUST - MAJOR |
| Deficiency Location/Instance | Along Mount Hope Place |
| Deficiency Quantity | 80 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |

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| Question | Response |
|------------------------------|--|
| SITE | |
| FENCES | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Along Mount Hope Place |
| Violations | No photo recorded No violations recorded |
| IRRIGATION SYSTEM | Does not exist |
| PAVING | Inspected |
| Student Non-Use | Does not exist |
| Student Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 3- Fair |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Schoolyard |
| 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 | Schoolyard |
| Violations | No photo recorded No violations recorded |
| Deficiency | HEAVING |
| Deficiency Location/Instance | Schoolyard near Shed |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Schoolyard near Shed |

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| Question | Response |
|--------------------------------------|--|
| SITE | |
| PAVING | |
| Student Use | |
| Asphalt | |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Concrete | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Schoolyard |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Pavers | Does not exist |
| Site Sidewalks & Walkways | Inspected |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 3- Fair |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Near Exit 2 |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Near Exit 2 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Pavers | Does not exist |
| DOT Sidewalk | Inspected |
| Asphalt | Does not exist |
| Concrete | Inspected |
| Condition | 3- Fair |
| Deficiency | HEAVING |

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| Question | Response |
|---|--|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Concrete | |
| Deficiency Location/Instance | Along Mount Hope Place |
| 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 | Along Mount Hope Place |
| Violations | No photo recorded No violations recorded |
| Pavers | Does not exist |
| PLAYGROUNDS | Inspected |
| Instance on Schoolyard - West | Inspected |
| Instance on Schoolyard - East | Inspected |
| Benches | |
| Instance on Schoolyard - West | Does not exist |
| Instance on Schoolyard - East | Does not exist |
| Fence | |
| Instance on Schoolyard - West | Does not exist |
| Instance on Schoolyard - East | Does not exist |
| Pavement | |
| Instance on Schoolyard - West | Does not exist |
| Instance on Schoolyard - East | Does not exist |
| Play Equipment | |
| Instance on Schoolyard - West | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Schoolyard - East | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Safety Surfacing | |
| Instance on Schoolyard - West | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Schoolyard - East | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Unpaved Area | |
| Instance on Schoolyard - West | Does not exist |
| Instance on Schoolyard - East | 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 |

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| Question | Response |
|---|--|
| SITE | |
| RETAINING WALLS | |
| Deficiency | BRICK:CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Schoolyard |
| Violations | No photo recorded No violations recorded |
| SEATING | Inspected |
| Benches | Inspected |
| Concrete | Does not exist |
| Metal/Wood/Plastic | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Near Playgrounds |
| 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 | Near Playgrounds |
| Violations | No photo recorded No violations recorded |
| Bleachers | Does not exist |
| SITE WALLS (NOT RETAINING WALLS) | Inspected |
| Condition | 3- Fair |
| Deficiency | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|---|--|
| SITE | |
| SITE WALLS (NOT RETAINING WALLS) | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | |
| Violations | No photo recorded |
| | No violations recorded |
| 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 | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |

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Does the SCA expect asset to have artwork?

Yes

Accession No.

11140

Comments

No

Artwork exist at stated location?

Yes

