

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

Architectural Inspection

R034

Asset: I.S. 34 (OLD TOTTENVILLE) - STATEN ISLAND, 528 ACADEMY AVENUE, STATEN ISLAND, NY, 10307

Inspection Id	Inspection Type	Time In	Last Edited
4130	ARCHITECTURAL - ASSOCIATE	2024-03-20 04:10PM	2024-06-21 11:38AM
4193	ARCHITECTURAL - SENIOR	2024-03-21 08:00AM	2024-05-22 08:03AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Shower Rooms (storage)
Principal(s) Information	
Principal Name	John Boyle
Principal Organization	I.S. 34 - Staten Island
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The construction project is still ongoing and the punch list is 7x pages long. 2. The athletic field is in poor shape. 3. There are numerous storm drains with concrete in pipes.
Principal Name	Anthony Casella
Principal Organization	R025 SPED - Staten Island
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Richard Gorgoglione
Was the Custodian Present?	Yes
Fireman	Scott Griffin
Was the Fireman Present?	Yes
Building Square Footage	107,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1936
Student Population	1209
Staff Population	230
Comments on the Number of Classrooms	53
Weather	Fair
Facade Photo	



Corner of Academy Avenue and Yetman Avenue - South View

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Main Entrance Photo



Facade A - Academy Avenue

Roof Photo



Roof 1 - North 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: Library upgrades

Years: 2022

Systems: Full exterior renovation, including wall and parapet repointing, roof replacement (all), window replacement (all) and limited Exterior Stair repairs

Years: 2022

Systems: Installed Elevator, Corridor Lift, Student and Staff Toilet Rooms HC upgrade, two Science Rooms upgrades

Years: 2020

Systems: Installed Elevator, Corridor Lift, Student and Staff Toilet Rooms HC upgrade

Years: 2020

Systems: Exterior Door replacement (partial)

Years: 2017

Systems: Auditorium upgrades including HC accessibility, Foundation Wall waterproofing (partial)

Years: 2015

Systems: Foundation Wall waterproofing (partial)

Years: 2015

Systems: New Science Lab, Student Toilet Room HC upgrades (partial-1st Floor), New Metal Ramp-Academy Avenue (temporary)

Years: 2012

Systems: Student Toilet Room HC upgrades (partial-1st Floor)

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Have there been any New Building Additions?	Years: 2012
Tandem	Systems: DOT Sidewalk replacement (full)
Leased Space?	Years: 2010
	Systems: Foundation Wall waterproofing (partial)
	Years: 2009
	Systems: Exterior Masonry, Parapet/Flashing replacement (full), Roofing repairs (partial), Library upgrade
	Years: 2007
	Systems: Roofing and Flashing replacement (full), Windows/Guards replacement(full)
	Years: 1997
	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	Potential Falling Debris	Large broken piece of stone is a potential safety hazard	Auditorium stage fascia	Center	Scott Griffin	Fireman	

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	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	Yes	Yes		
Interior Corridor Doors And Hardware	Yes	Yes		
Interior Corridors & Lobbies		No		
CHANGE IN ELEVATION				
Interior Elevators	Yes	Yes		
Interior Lobby Doors And Hardware		Yes		
Interior Ramps	Yes	Yes		

Rooms & Spaces

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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Art Rooms						
Rooms C10 and C11	Yes	Yes				
Auditorium						
1st Floor	Yes	No			FM System	Yes
				H/C LIFT INOPERABLE		
Cafeteria						
Basement	Yes	Yes			FM System	Yes
Classrooms						
Basement - 3rd Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						
3rd Floor - Boys	Yes	Yes			FM System	Yes
3rd Floor - Girls	Yes	Yes			FM System	Yes
Library						
Room 223	Yes	Yes				
Main Office						
Room 121	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 118A	Yes	Yes				
Pool	No					
Science Lab						
Rooms 101, 201, 203, 207, 209	Yes	Yes				
Toilet Rooms (boys)						
Basement - 3rd Floor	Yes	Yes				
Toilet Rooms (girls)						
Basement - 3rd Floor	Yes	Yes				
Toilet Rooms (staff)						
Basement - 3rd Floor	Yes	Yes				

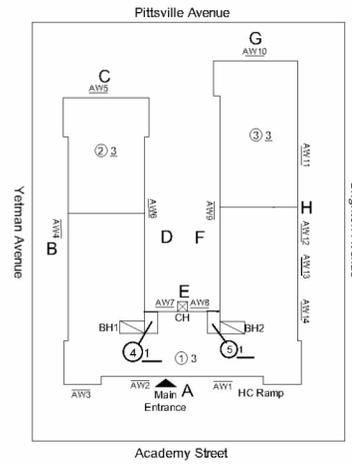
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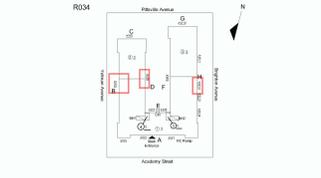
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Building Template

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Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW14	Inspected
Instance Condition	5- Poor
Instance Quantity	14
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS:CLOGGED
Deficiency Location/Instance	
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
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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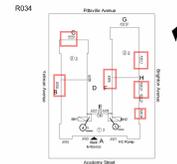
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Question	Response
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EXTERIOR

AREAWAY

Deficiency Location/Instance



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

55
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Areaway AW4

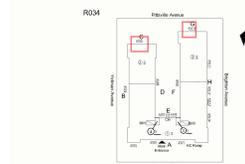
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

**AREAWAY STAIRS:DETERIORATED
TREADS/RISERS/NOSINGS**

Deficiency Location/Instance



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

15
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Areaway AW5

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Inspected

Material Type(s)

Masonry

Condition

1- Good

Deficiency

No deficiencies recorded

COPING

Inspected

Condition

1- Good

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Question	Response
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EXTERIOR

COPING

Deficiency	No deficiencies recorded
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CORNICE

Condition	2- Between Good and Fair
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Deficiency	No deficiencies recorded
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DOORS

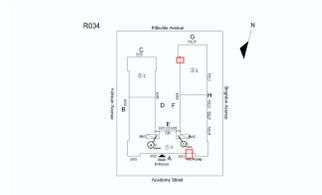
Condition	3- Fair
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DOORS AND FRAMES

Condition	3- Fair
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Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
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Deficiency Location/Instance



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 3

Deficiency Photo 1



Deficiency Photo 2

Exit 5 (misaligned)

Violations

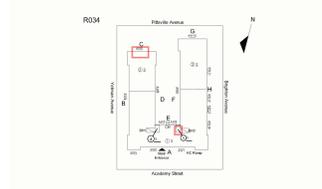
No photo recorded

Deficiency

No violations recorded

Deficiency Location/Instance

METAL:AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

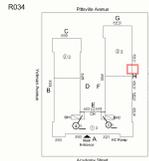
Deficiency Photo 1



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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Exit 7	Exit 7
Deficiency Photo 2	No photo recorded
Violations	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	36,000
Instance on All Facades	S.F.
Instance Condition	Inspected
Instance Quantity	3- Fair
Instance Quantity Uom	36,000
Deficiency	S.F.
Roof Plan Reference	BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE
Elevation	
Elevation Reference	
Deficiency Quantity	Facade H
Quantity Uom	100
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Exit 9 Vestibule
Violations	No photo recorded
Deficiency	No violations recorded
	STONE:CHIPPED/SPALLED/BROKEN PIECES - MAJOR

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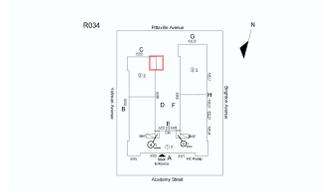
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facade D

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Areaway AW6

Violations

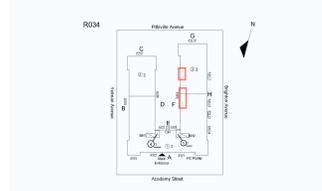
No photo recorded

No violations recorded

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MINOR

Roof Plan Reference



Elevation



Elevation Reference

Facade F

Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade F
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	7,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	7,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
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	30,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
Instance Condition	Roof 1 1- Good
Instance Quantity	30,000
Instance Quantity Uom	S.F.

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

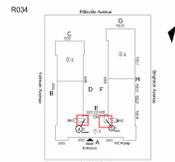
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2022
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

ROOFING DRAINS

Condition	Inspected
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Deficiency	4- Between Fair and Poor
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Deficiency Location/Instance	DETERIORATED
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Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Roof 4

Deficiency Photo 2	No photo recorded
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Violations	No violations recorded
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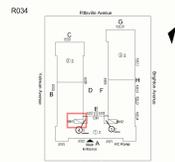
SPECIALTIES

BULKHEAD/PENTHOUSE

Condition	Inspected
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Deficiency	BULKHEAD/PENTHOUSE CEILING:PLASTER DAMAGED/DETERIORATED
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Deficiency Location/Instance	
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Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH1
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:EFFLORESCENCE
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH1
Violations	No photo recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Inspected
Condition	1- Good
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	BRICK:DETERIORATED JOINTS

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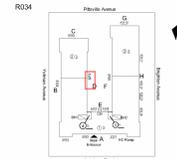
Question **Response**

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit at Elevator

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Condition

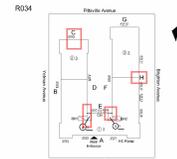
Inspected

Deficiency

5- Poor

Deficiency Location/Instance

MISSING RAILING



Deficiency Quantity

35

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Exit 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

STAIRS/RAMPS

Condition

Inspected

Deficiency

5- Poor

STONE: WATER INFILTRATION IN INSTRUCTIONAL SPACE BELOW

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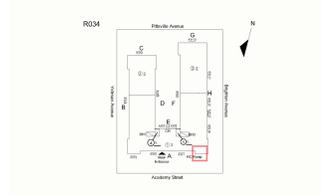
Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



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

50
S.F.
INSTALL NEW
PRIORITY 5
LEVEL 2



Cafeteria Exit 1 Vestibule

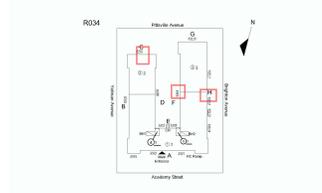
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

STONE:DETERIORATED JOINTS



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

35
L.F.
REPOINT
PRIORITY 3
LEVEL 2



Exit 1

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

WINDOWS

Replacement Quantity
Replacement Uom

Inspected
12,000
S.F.

EXTERIOR GUARDS

Does not exist

LINTELS

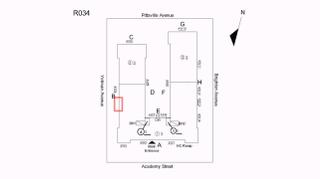
Condition

Inspected
2- Between Good and Fair

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Question	Response
EXTERIOR	
WINDOWS	
LINTELS	
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung:All Facades	Inspected
Instance Condition	1- Good
Instance Quantity	12,000
Instance Quantity Uom	S.F.
Installation Year	2022
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	ALUMINUM - DOUBLE HUNG:BROKEN PANE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade B
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	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	3rd Floor
Deficiency Quantity	30
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	Girl's Gymnasium Mechanical Equipment Room
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Quantity	Basement
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Boiler Room Mechanical Area
Violations	No photo recorded
	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Basement
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Oil Tank Room
Violations	No photo recorded
	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
	Concrete, Masonry

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INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Condition	3- Fair
Deficiency	BRICK:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Mechanical Equipment Room
Violations	No photo recorded
	No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	10
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
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING

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INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Slab Structure	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault Elevator Pit Flooded
Violations	No photo recorded No violations recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5- Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room Ash Hoist Vault
Violations	No photo recorded No violations recorded
AUDITORIUM	Inspected
Instance on 1st Floor (664 Seats)	Inspected
Ceiling	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (664 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats O/13, P/3, Q/5, U/15, W/7 and others
Deficiency Quantity	42

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Seat O/13
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (664 Seats)	Does not exist
Stage	
Instance on 1st Floor (664 Seats)	Inspected
Stage	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Center
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage right and left
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
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo 1	
Deficiency Photo 2	Stage right
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DAMAGED STEPS
Deficiency Quantity	Stage right
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stage right
Violations	No photo recorded
	No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (664 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on Basement	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Columns
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	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Exit Vestibule 3, 9
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 3
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 112, 121, 207, 308, 315 and others
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 112
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 109, 115, 313, 315 Corridor near Room 232 and others
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 313
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:TRIPPING HAZARD - ELECTRICAL OUTLET

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Deficiency Location/Instance	Rooms 233, 308, 309, 313, 332
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Room 332
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Exit Vestibule 9
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	Exit Vestibule 9
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 3rd Floor - Boys	Inspected
Instance on 3rd Floor - Girls	Inspected
Ceiling	
Instance on 3rd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
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INTERIOR

GYMNASIUM

Door(s)

Instance on 3rd Floor - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

Fixed Equipment

Instance on 3rd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

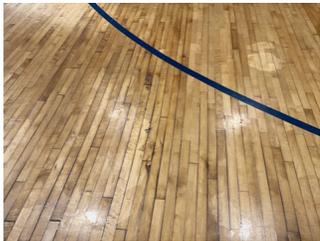
Floor Finish

Instance on 3rd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Rear
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	Rear
Violations	No photo recorded
	No violations recorded

Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows
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 Windows
Violations	No photo recorded
	No violations recorded

Seating

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
Instance on 3rd Floor - Boys	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 3rd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Stage	
Instance on 3rd Floor - Boys	Does not exist
Instance on 3rd Floor - Girls	Does not exist
Walls	
Instance on 3rd Floor - Boys	Inspected
Instance Condition	3- Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on 3rd Floor - Girls	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded

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

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Question	Response
INTERIOR	
KITCHEN	
Door(s)	
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Locker 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	Locker Room No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 223	Inspected
Built-in Furnishing	
Instance on Room 223	Does not exist
Ceiling	
Instance on Room 223	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 223	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 223	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 223	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 3rd Floor - Girls (168 Lockers)	Inspected
Alternative Use	No
Instance on 3rd Floor- Boys (60 Lockers)	Inspected

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Question	Response
INTERIOR	
LOCKER ROOM	
Alternative Use	No
Instance on 3rd Floor Mezzanine	Inspected
Alternative Use	Yes
Ceiling	
Instance on 3rd Floor - Girls (168 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor- Boys (60 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor - Girls (168 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor- Boys (60 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor Mezzanine	Not required
Floor Finish	
Instance on 3rd Floor - Girls (168 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor- Boys (60 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	
Instance on 3rd Floor - Girls (168 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Locker 124
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Locker 124
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
LOCKER ROOM	
Locker Room Lockers	
Instance on 3rd Floor- Boys (60 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor Mezzanine	Does not exist
Walls	
Instance on 3rd Floor - Girls (168 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Rear
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
Instance on 3rd Floor- Boys (60 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	
Does not exist	
SCIENCE DEMO ROOM	
Inspected	
Instance on Room 206	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 206	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE LAB	
Inspected	
Instance on Rooms 101, 207	Inspected
Alternative Use	Yes
Instance on Rooms 201, 203, 207, 209	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms 101, 207	Inspected
Instance Condition	3- Fair
Deficiency	DEMO TABLE:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 207
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
INTERIOR	
SCIENCE LAB	
Fixed Equipment	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 207
Violations	No photo recorded
Instance on Rooms 201, 203, 207, 209	No violations recorded
Instance Condition	Inspected
Deficiency	5- Poor
Deficiency Location/Instance	CABINETRY:MISSING/DAMAGED
Deficiency Quantity	Rooms 207, 209
Quantity Uom	82
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Room 209
Instance on Room 101A	No photo recorded
Alternative Use	No violations recorded
Instance on Rooms 201A, 204	Inspected
Alternative Use	Inspected
SCIENCE PREP ROOM	
Instance on Room 101A	Inspected
Alternative Use	Yes
Instance on Rooms 201A, 204	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 101A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 201A, 204	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
Instance on 3rd Floor Mezzanine	Inspected
Alternative Use	Yes
Ceiling	
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
SHOWER ROOM	
Door(s)	
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 3rd Floor Mezzanine	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair B/2
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	Stair B/2
Violations	No photo recorded No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair D/1 Exit Vestibule 7
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 D/1 Exit Vestibule 7
Violations	No photo recorded No violations recorded
Door(s)	Inspected

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	Does not exist
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Exit Vestibule 9
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair E/1, G/3
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair F/3
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair F/3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STONE:BROKEN/MISSING
Deficiency Quantity	Exit Vestibule 4, 9
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Exit Vestibule 4
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/Basement,1, D/3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Stair D/3
Violations	No photo recorded
	35672581R
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
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	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 113A, 218, 220
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 220 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	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 218
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 218
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	South of building
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	South of building
Violations	No photo recorded No violations recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	South of building
Deficiency Quantity	900
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Courtyard
Deficiency Quantity	1
Quantity Uom	EACH

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Concrete Covering	
	Does not exist
DRAINAGE SYSTEM FOR SOIL	
	Inspected
Catch Basins/Manhole - Surrounded by Soil	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	
	Does not exist
DRINKING FOUNTAINS	
	Does not exist
FENCES	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Pittsville Avenue
Deficiency Quantity	700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Pittsville Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Pittsville Avenue
Deficiency Quantity	90
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Pittsville Avenue
Violations	No photo recorded
	No violations recorded
IRRIGATION SYSTEM	
	Does not exist
PAVING	
	Inspected
Student Non-Use	
	Inspected

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Question	Response
SITE	
PAVING	
Student Non-Use	
Gravel Exists?	Yes
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	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Courtyard
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	Courtyard
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Pittsville Avenue, Brighton Street
Deficiency Quantity	725
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Brighton Street
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DAMAGED CURBS
Deficiency Quantity	Pittsville Avenue, Brighton Street
Quantity Uom	35
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Brighton Street
	No photo recorded
	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Does not exist
PLAYING SURFACE	Inspected
Playing Field	Inspected
Instance on West side of School Building	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Running Track	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Pittsville Avenue, Brighton Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
RETAINING WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Pittsville Avenue
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Pittsville Avenue
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	Pittsville Avenue
Violations	No photo recorded No violations recorded
Railings	Inspected
Condition	4- Between Fair and Poor
Deficiency	MISSING
Deficiency Location/Instance	Pittsville Avenue
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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Question	Response
SITE	
STAIRS/RAMPS: EXTERIOR	
Railings	
Deficiency Photo 1	
Deficiency Photo 2	Pittsville Avenue
Violations	No photo recorded
	No violations 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?

No