

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Asset: P.S. 108 - BRONX, 1166 NEILL AVENUE, BRONX, NY, 10461

Inspection Id	Inspection Type	Time In	Last Edited
1459	ARCHITECTURAL - SENIOR	2023-12-05 07:33AM	2024-05-12 11:25AM
1492	ARCHITECTURAL - ASSOCIATE	2023-12-05 08:35AM	2024-01-20 12:34AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Facade F and partial Facades E and G, and Skylight SK at Roof 1 (scaffolding and fencing)
Principal(s) Information	
Principal Name	Stefania Cedrola Mustasfa
Principal Organization	P.S. 108 - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal returned the questionnaire with the following comments: (1) Air conditioners not working. (2) Upgrade to student bathrooms on 2nd and 3rd floor. (3) Replace tire floors in room 321, 323, 322, 219 and 222 (all floors are HOT-ACM)
Custodian	Michael Tierney
Was the Custodian Present?	Yes
Fireman	Danny Polgano
Was the Fireman Present?	Yes
Building Square Footage	42,000
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	1948
Student Population	490
Staff Population	70
Comments on the Number of Classrooms	23
Weather	Fair
Facade Photo	



Corner of Neill Avenue and Yates Avenue - Southeast View

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

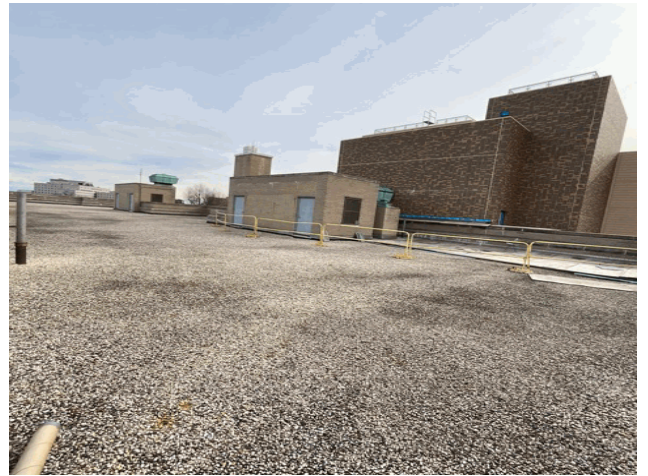
Main Entrance Photo

X108



Facade A - Neill Avenue

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: Retaining wall repairs Hering Avenue

Years: 2023

Systems: 2nd Floor Boys Toilet Room and 3rd Floor Girls Toilet Room renovated finishes.

Years: 2022

Systems: 1st Floor Boys and Girls Toilet Rooms upgraded to HC Accessible.

Years: 2021

Systems: 1st Floor Boys and Girls Toilet Rooms upgraded to HC Accessible.

Years: 2021

Systems: Partial Exterior Masonry repointing

Years: 2014

Systems: Complete Areaway Grating replacement, partial Areaway Wall repairs

Years: 2010

Systems: Partial Exterior Masonry Wall waterproofing

Years: 2009

Systems: Complete Roofing,Coping and Flashing replacement, partial Parapet and Bulkhead Masonry repairs,Skylights at Lower Roof's sealed

Years: 2006

Systems: Complete replacement of Windows, Exterior Window Guards and Window Shades

Years: 2002

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Have there been any New Building Additions?
 Tandem
 Leased Space?

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
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						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	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		No				
				CHANGE IN ELEVATION		
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms	No					
Auditorium	No					
Cafeteria						
1st Floor	Yes	Yes			No	No
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium	No					
Library	No					
Main Office						

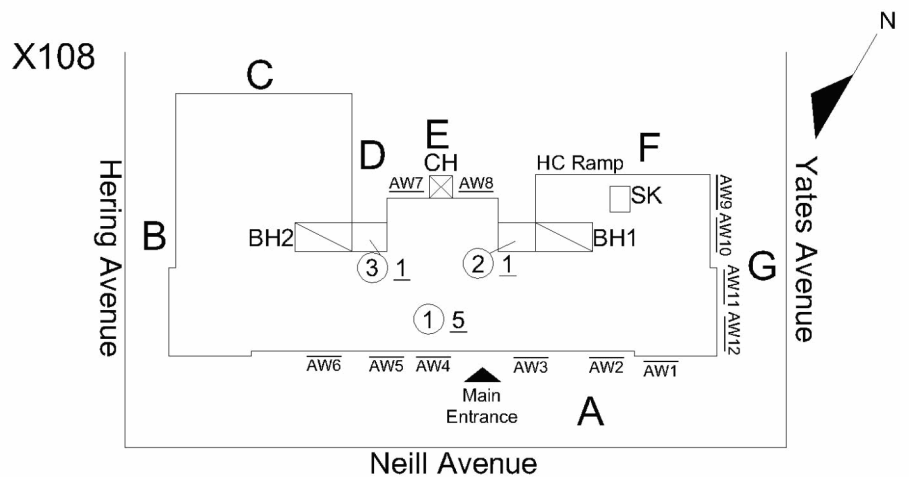
NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Room 211	Yes	No		NOT ON ACCESSIBLE ROUTE		
Multi-purpose Room						
1st Floor	Yes	Yes			No	No
Nurse's Office						
Room 123	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	Yes				
Toilet Rooms (girls)						
1st Floor	Yes	Yes				
Toilet Rooms (staff)						
None on Accessible Route	Yes	No		NOT ON ACCESSIBLE ROUTE		

Building Template



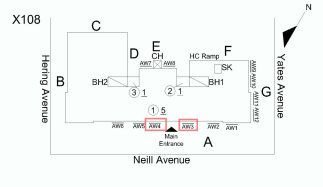

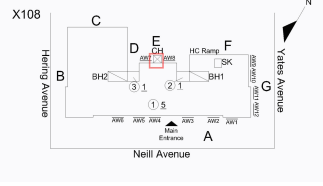

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW12	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	12
Instance Quantity Uom	EACH
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING

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Building Condition Assessment Survey 2023-2024**

Architectural Inspection

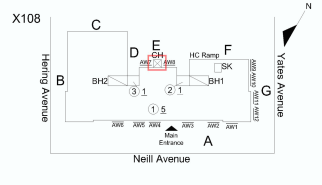

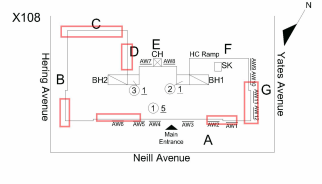

X108

Question	Response
EXTERIOR	
AREAWAY	
Deficiency Location/Instance	
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	Areaway AW3
Violations	No photo recorded No violations recorded
AWNINGS AND CANOPIES	Does not exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH
Violations	No photo recorded No violations recorded
Deficiency	BRICK:MINOR CRACKS, SPALLING

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Building Condition Assessment Survey 2023-2024**

Architectural Inspection

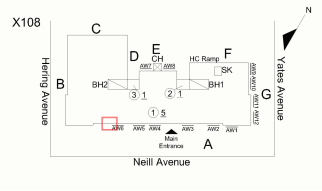

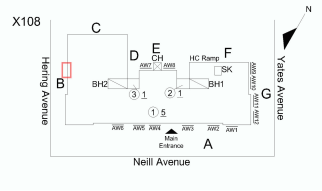

X108

Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH
Violations	No photo recorded No violations recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST STONE:DETERIORATED TRANSVERSE JOINTS
Deficiency Location/Instance	
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade G
Violations	No photo recorded No violations recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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

Architectural Inspection


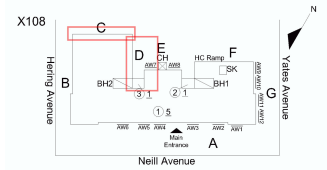
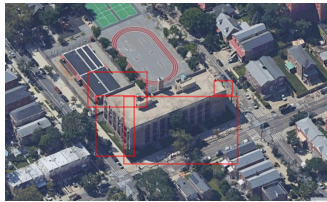
X108

Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Location/Instance	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION 
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	Facade B
Violations	No photo recorded
DOOR HARDWARE	No violations recorded
Condition	Inspected
Deficiency	3- Fair
LINTELS	No deficiencies recorded
Condition	Inspected
	2- Between Good and Fair

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection


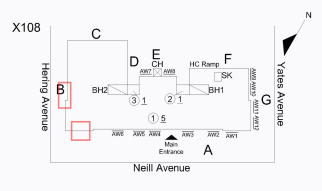


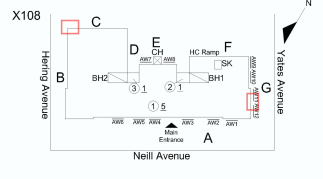
X108

Question	Response
EXTERIOR	
DOORS	
LINTELS	
Deficiency	STEEL:MAJOR RUSTING
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded
	No violations recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	18,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	18,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	
Elevation	
Elevation Reference	All Facades except Facades E (partial), F and G (partial)
Deficiency Quantity	9,500
Quantity Uom	S.F.
Potential Action	REPOINT

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

Architectural Inspection

X108

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D
Violations	No photo recorded
Deficiency	No violations recorded
Rooftop Plan Reference	BRICK:EFFLORESCENCE
Elevation	
Elevation Reference	
Deficiency Quantity	Facades A and B
Quantity Uom	80
Potential Action	S.F.
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 1
Deficiency Photo 1	LEVEL 1
Deficiency Photo 2	
Violations	Facade A
Deficiency	No photo recorded
Rooftop Plan Reference	No violations recorded
	STONE:DETERIORATED JOINTS
	

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Facades D and G

Elevation Reference

25

Deficiency Quantity

L.F.

Quantity Uom

REPOINT

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Facade G

Deficiency Photo 2

No photo recorded

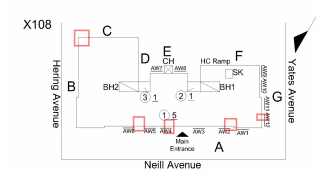
Violations

No violations recorded

Deficiency

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan Reference



Elevation



Facades A and B

Elevation Reference

30

Deficiency Quantity

S.F.

Quantity Uom

REPAIR

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Facade A

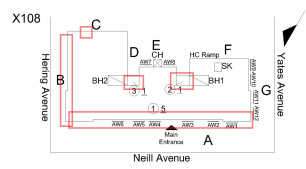
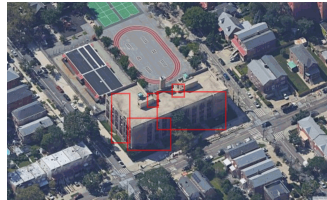

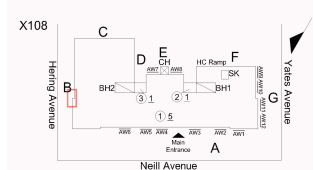
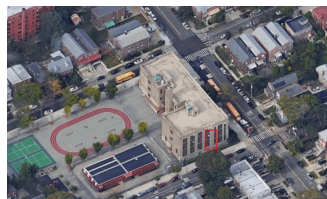
Deficiency Photo 2

No photo recorded

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

Architectural Inspection

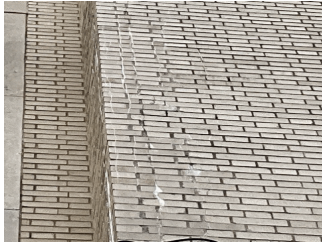
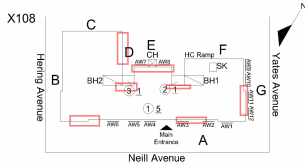

X108

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
Deficiency	BRICK:WATER INFILTRATION IN INSTRUCTIONAL SPACE
Roof Plan Reference	
Elevation	
Elevation Reference	Facades A, B, D and E
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 332 shown, also Stair AB/2, Staff Toilet Room 316, Multipurpose Room, Rooms 215, 229, 309, 314, 322, 329, Corridor near Room 315 and Kitchen,
Violations	No photo recorded
Deficiency	No violations recorded
Roof Plan Reference	BRICK:MINOR CRACKS, SPALLING
Elevation	
Elevation	
Elevation Reference	Facade B
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

X108

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade B
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	3,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	3,000
Instance Quantity Uom	CF
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - Facade D
Violations	No photo recorded No violations recorded
Deficiency	BRICK:MINOR CRACKS, SPALLING

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Building Condition Assessment Survey 2023-2024**

Architectural Inspection

X108

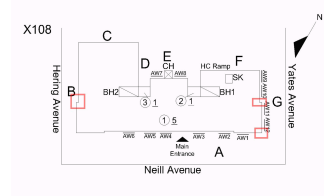
Question

Response

EXTERIOR

PARAPETS

Deficiency Location/Instance



Deficiency Quantity

70

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Facade G

Deficiency Photo 2

No photo recorded

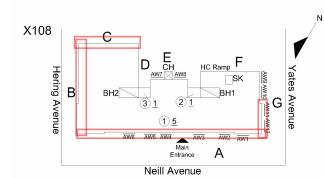
Violations

No violations recorded

Deficiency

BRICK:EFFLORESCENCE

Deficiency Location/Instance



Deficiency Quantity

250

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo 1



Facade G

Deficiency Photo 2

No photo recorded

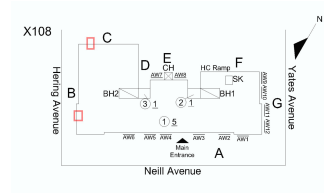
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS


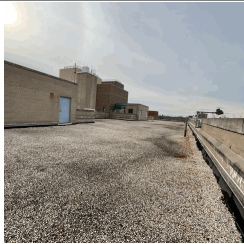
Deficiency Location/Instance



NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

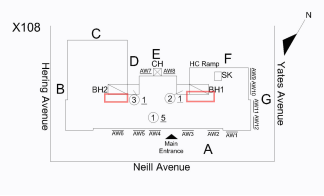

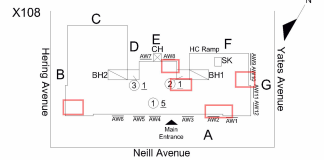

X108

Question	Response
EXTERIOR	
PARAPETS	
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	R1 - Facade B No photo recorded
Violations	No violations 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	12,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
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?	Yes
Installation Year	2006
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:LOSS OF GRAVEL

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

Architectural Inspection

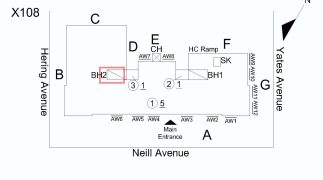

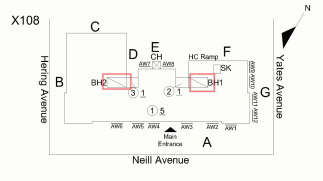

X108

Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	INSTALL NEW GRAVEL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 - near Bulkhead BH2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE 
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 315 shown, also Rooms 325, 327, 328 and Corridor near Stair AB/3
Violations	No photo recorded
Roofing Drains	No violations recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection

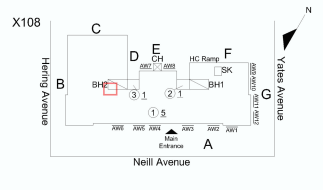

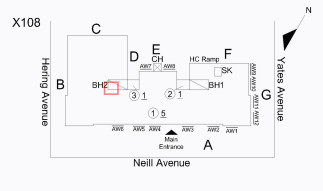

X108

Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE CEILING:PLASTER DAMAGED/DETERIORATED
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:CRACKS/SPALLING - MINOR

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

Architectural Inspection

X108

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EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:EFFLORESCENCE
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:GLAZED BLOCK DETERIORATED JOINTS

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection


X108

Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Location/Instance	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Inaccessible
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	4- Between Fair and Poor
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

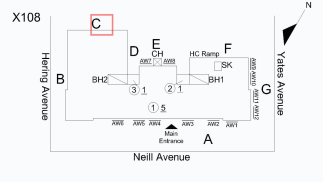


X108

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo 2 Violations	Exit 3 No photo recorded No violations recorded
Deficiency Deficiency Location/Instance	BRICK:CRACKS/SPALLING - MAJOR 
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	15 S.F. REPLACE PRIORITY 4 LEVEL 2 
Deficiency Photo 2 Violations	Exit 3 No photo recorded No violations recorded
Deficiency Deficiency Location/Instance	STONE:BULGING/DISPLACED 
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1	5 S.F. REPLACE PRIORITY 4 LEVEL 2 
Deficiency Photo 2 Violations	Exit 2 No photo recorded No violations recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair

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

Architectural Inspection

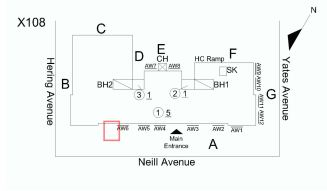

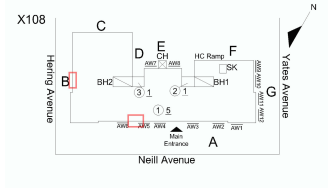
X108

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	STONE:DETERIORATED JOINTS
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency	STONE:DETERIORATED SUBSTRATE

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

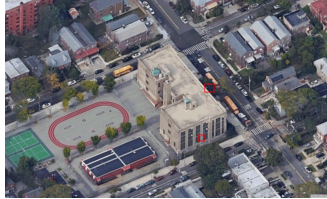

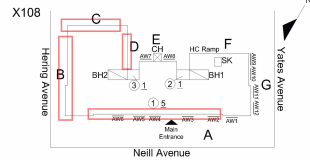
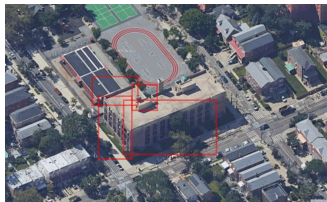

X108

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE SUBSTRATE AND RESET
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	9,000
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	9,000
Instance Quantity Uom	S.F.
Installation Year	2002
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	ALUMINUM - DOUBLE HUNG:BROKEN PANE
Roof Plan Reference	

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

Architectural Inspection


X108

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Elevation	
Elevation Reference	Facades A and B
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 225 Shown, also Room 214
Violations	No photo recorded No violations recorded
Deficiency	ALUMINUM - DOUBLE HUNG: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
Roof Plan Reference	
Elevation	
Elevation Reference	Facades A, B, C, D and E
Deficiency Quantity	200
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection




X108

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 2	Rooms 127B shown, also Rooms 125 (Kitchen Storage Room), 127A, 232, 325, 329, 332 and Corridor near Room 315
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Southeast Storage Room
Violations	No photo recorded No violations recorded
Deficiency	MASONRY BEARING WALL: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	Storage Room
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	60
Quantity Uom	S.F.

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room shown, also Boiler Room and the open area with Mechanical Equipment
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete, Masonry
Condition	4- Between Fair and Poor
Deficiency	BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	West side Fan Room shown, Also Southeast Storage Room, and Boiler Room
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 2	Southeast Storage 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	3- Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	No
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Ash Hoist Vault
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	
	Ash Hoist Vault
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Location/Instance	Basement
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Ash Hoist Vault
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule 2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 2
Violations	No photo recorded
	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
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	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 315, 327, 328
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 315
Violations	No photo recorded
	No violations recorded
Door(s)	Inspected
Condition	5- Poor

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 213, 215, 315
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 315
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 111
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	Room 111
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor near Stair A-B/3. Room 325, 327
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Stair A-B/3
Violations	No photo recorded
	No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Main Entrance Vestibule
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	Main Entrance Vestibule
Violations	No photo recorded
	No violations 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 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Prep Area

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
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
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Storage Room
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Does not exist
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance
Deficiency Quantity	2

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

Architectural Inspection

X108

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
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	Inspected
Stage	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor	Inspected

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Stage	
Stage Curtains	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near the windows
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair A-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	
	Stair A-B/2
Deficiency Photo 2	No photo recorded

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Violations	No violations recorded
Door(s)	Inspected
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair C-D/1 Exit Vestibule
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	Stair C-D/1 Exit Vestibule
Violations	No photo recorded
	No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair B/3
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 B/3
Violations	No photo recorded
	No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair A-B/3, Bulkhead, C-D/Bulkhead
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection




X108

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A-B/Bulkhead
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-B/2
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-B/2
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	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	Room 216, 316
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 316
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 216, 316
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	Room 316
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 316
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 316

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
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	Under construction
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Under construction
FENCES	Inspected
Condition	3- Fair
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Hering Avenue, Neil Avenue, Yates Avenue
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Exit to Neil Avenue

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

Architectural Inspection


X108

Question	Response
SITE	
FENCES	
Deficiency Photo 2	 <p>Hering Avenue</p>
Violations	No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Hering Avenue, Neil Avenue
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	 <p>Neil Avenue</p>
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Hering Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	 <p>Hering Avenue</p>
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Hering Avenue
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Hering Avenue
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Under construction
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Yates Avenue
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	Yates Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Under construction
Concrete	Does not exist
Pavers	Under construction
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 3
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection



X108

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Near Exit 3
Violations	No photo recorded No violations recorded
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	Hering Avenue, Neil Avenue, Yates Avenue
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo 1	
Deficiency Photo 2	Neil Avenue
Violations	Hering Avenue 29395
Deficiency	HEAVING
Deficiency Location/Instance	Neil Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Neil Avenue
Violations	No photo recorded 29395
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Under construction
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Hering Avenue
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	Hering Avenue
Violations	No violations recorded
SEATING	Under construction
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X108

Does the SCA expect asset to have artwork?

No