

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

Architectural Inspection

K148

Asset: P.S. 373 (OLD P148) - BROOKLYN, 185 ELLERY STREET, New York, 11206

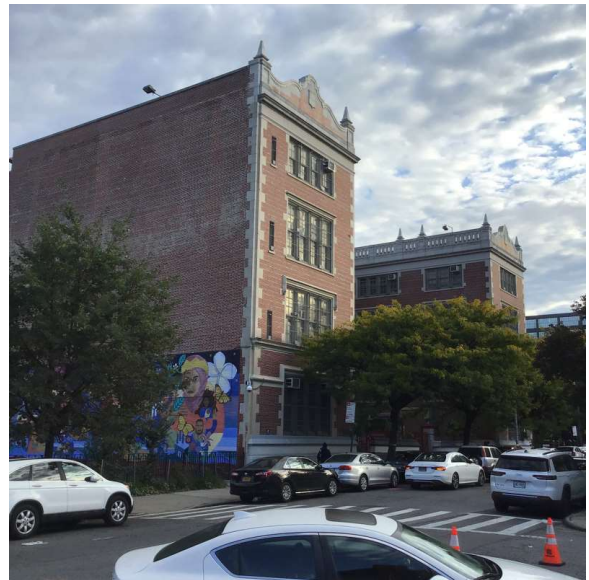
Inspection Id	Inspection Type	Time In	Last Edited
SA : K148	Architectural - Senior	2023-10-24 8:24 AM	2024-06-19 3:16 PM
AA : K148	Architectural - Associate	2023-10-24 8:33 AM	2023-12-07 3:51 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	87,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Number of Classrooms	35
Comments on the Year Built	1907
Student Population	250
Staff Population	150
Weather	Fair
Principal(s) Information	

Principal Name	Courtney Rattenbury
Organization	P.S. 373
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comment is as follows: The plaza roof drains leak into the boiler room below.

Custodian	Robert Bobko
Fireman	Was not present
Facade Photo	



Corner of Ellery Street and Delmonico Place - Northwest view

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

Architectural Inspection

K148

Main Entrance Photo



Facade A - Ellery Street

Roof Photo



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Partial slab repairs in basement.

Year: 2022

Systems: Partial Cornice repairs, Bulkhead door repaired, Stone Step at the Main Entrance upgraded.

Year: 2020

Systems: Parapets and Decorative Stone replaced. Masonry Wall repaired and repointed. Foundation Walls flood elimination. Roof Drains replaced. Steel Beam fireproofed. 1st Floor Students Toilet Rooms HC upgraded. Partial Perimeter Roofing repaired.

Year: 2016

Systems: New Ash Hoist Door replaced.

Year: 2013

Systems: Windows replaced. Partial Exterior Doors and Frames replaced. Auditorium upgraded.

Year: 2008

Systems: Roofing replaced. Parapet replacement including Coping. 4th Floor Renovated.

Year: 2001

Have there been any Building Additions?

No

Tandem Schools?

No

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024




Architectural Inspection

K148


Leased Space?

No

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Potential Falling Debris	Cinder Concrete Slab Deteriorating	INTERIOR STRUCTURAL ROOF STRUCTURE	Basement Fan Room - North, Fan Room - South, Auditorium Storage Room	Robert Bobko	Custodian	
Yes	Potential Falling Debris	Falling plaster ceiling is a potential safety hazard.	INTERIOR KITCHEN Ceiling	Store Room in Rear	Robert Bobko	Custodian	
Yes	Potential Falling Debris	Severely damaged and bulging wall tile is a potential safety hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Walls	Stairs CD/Basement, GH/Basement	Robert Bobko	Custodian	
Yes	Tripping Hazard	Severely damaged and uneven floor is a potential tripping hazard.	INTERIOR CAFETERIA Floor Finish	Center	Robert Bobko	Custodian	
Yes	Tripping Hazard	Severely deteriorated floor and subfloor is a potential tripping hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Floor Finish	Rooms 202, 208, 210, 217, 310	Robert Bobko	Custodian	

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Deteriorated Concrete	Cinder Concrete Slab Deteriorating	INTERIOR STRUCTURAL ROOF STRUCTURE	Basement Fan Room - North, Fan Room - South, Auditorium Storage Room	Robert Bobko	Custodian	

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

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K148

Programmatic Accessibility Status Question	Response
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	Required	Complies	Deficiency	Assistive Fire Listening System	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	No	No				
Interior Corridors and Lobbies			Yes			
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

Rooms & Spaces

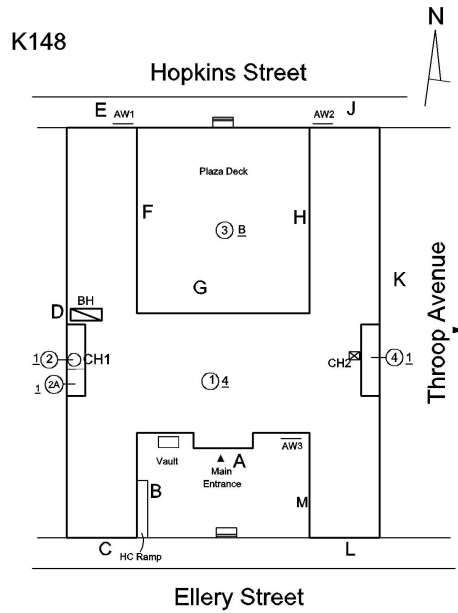
Art Rooms	Rooms 204, 222	Yes		No	Not on Accessible Route		
Auditorium	Basement	Yes		No	No Stage Access Not on Accessible Route	FM System	Yes
Cafeteria	1st Floor	Yes		Yes		FM System	Yes
Classrooms	1st Floor	Yes		Yes			
Computer Rooms		No					
Gymnasium	3rd Floor	Yes		No	Not on Accessible Route	FM System	Yes
Library	Room 401	Yes		No	Not on Accessible Route		
Main Office	Room 212	Yes		No	Not on Accessible Route		
Multi-purpose Room	4th Floor	Yes		No	Not on Accessible Route	No	Yes
Nurse's Room	213B	Yes		No	Not on Accessible Route		
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		

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

Architectural Inspection

K148

Building Template



Inspection

Question	Response
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Architectural

EXTERIOR

Inspected

AREAWAY

Inspected

Instance on AW1-AW3

Inspected

Instance Condition

3 - Fair

Instance Quantity

3

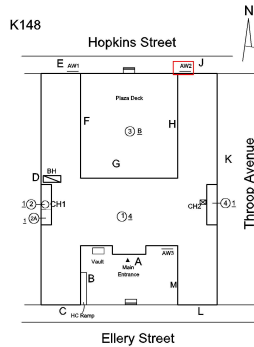
Instance Quantity Uom

EACH

Deficiency

AREAWAY WALLS: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


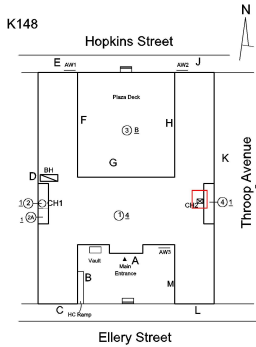

Purpose of Action

LEVEL 2

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

Architectural Inspection

K148

Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo1	
Violations	AW1 and AW2 No violations recorded.
AWNINGS AND CANOPIES	
	Does not Exist
CHIMNEY	
Material Type(s)	Inspected Masonry
Condition	3 - Fair
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	 <p>K148 Hopkins Street Throop Avenue Ellery Street</p>
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Chimney 2 No violations recorded.
Deficiency	BRICK: MINOR CRACKS AND SPALLING

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

Architectural Inspection

K148

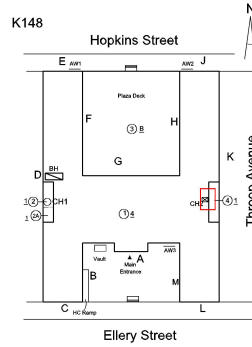
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

10
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Chimney 2

Violations

No violations recorded.

COPING

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

CORNICE

Inspected

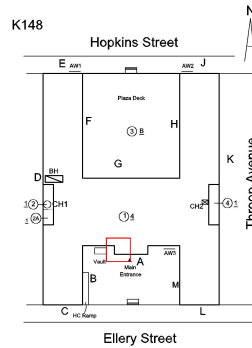
Condition

2 - Between Good and Fair

Deficiency

PRE-CAST CONCRETE: MINOR CRACKS, SPALLING

Roof Plan reference



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

100
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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

Architectural Inspection

K148

Question	Response
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EXTERIOR

CORNICE

Deficiency Photo1



Facade A - Main Entry
No violations recorded.

Violations

DOORS

Inspected

DOORS AND FRAMES

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

DOOR HARDWARE

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

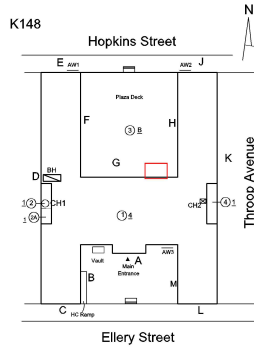
Condition

3 - Fair

Deficiency

METAL: DENTED, MAJOR RUSTING

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



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

Architectural Inspection

K148

Question	Response
EXTERIOR	
DOORS	Inspected
TRANSOM/SIDE LIGHT	
Violations	Door at Cafeteria Northeast No violations recorded.
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	41,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	41,000
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE: MAJOR CRACKS/SPALLING
Roof Plan reference	<p>K148 Hopkins Street E AWT, J AWC, D, CH1, CH2, CH3, G, H, K, Throop Avenue, A, B, M, L, C, VIC Room Elery Street</p>
Elevation	
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	<p>Facade C</p>

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

Architectural Inspection

K148

Question

Response

EXTERIOR

EXTERIOR WALLS

Inspected



Facade F - West View

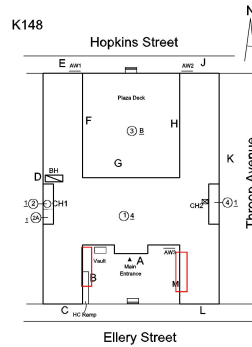
No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Near Ramp

No violations recorded.

Violations

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K148

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE: MINOR CRACKS/SPALLING
Roof Plan reference	
Elevation	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A - Main Entry No violations recorded.
EXTERIOR SOFFITS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	7,000
Replacement Uom	C.F.

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

Architectural Inspection

K148

Question	Response
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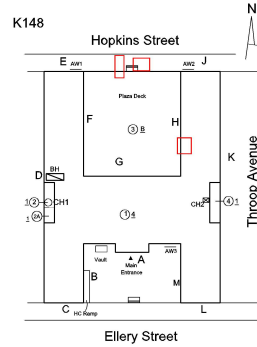
EXTERIOR

PARAPETS

Instance on All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	7,000
Instance Quantity Uom	C.F.

Deficiency **CONCRETE: MAJOR DETERIORATION/CRACKS**

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

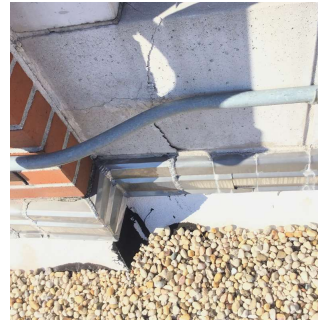
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 Facade H

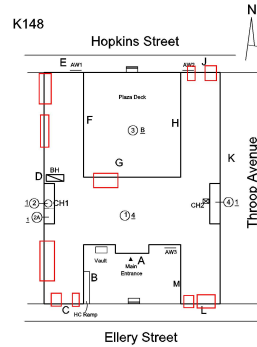
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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

Architectural Inspection


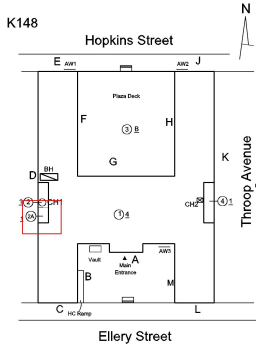
K148

Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
PLAZA DECK	Inspected
Instance on Concrete: Courtyard	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	7,000
Instance Quantity Uom	S.F.
Installation Year	2001
Source of Installation	Custodial Staff
Deficiency	CONCRETE: MAJOR ACTIVE PLAZA DECK LEAKS IN NON-INSTRUCTIONAL SPACE
Roof Plan reference	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Plaza Drains Leek into Boiler Room No violations recorded.
ROOF	Inspected
Roofing	Inspected

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection


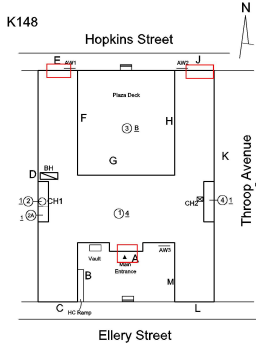
K148

Question	Response
EXTERIOR	
ROOF	
Roofing	
Replacement Quantity	15,000
Replacement Uom	S.F.
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
Instance on Built-Up: All Roof Except Roof 3 (Plaza Deck)	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	15,000
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	2001
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	3 - Fair
Deficiency	CLOGGED
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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

Architectural Inspection

K148

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING DRAINS	
Deficiency Photo1	
Violations	Roof 2A No violations recorded.
Specialties	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Does not Exist
DUNNAGE STEEL	Does not Exist
SKYLIGHT/ROOF VENT	Does not Exist
ROOF/GRAVITY TANK	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	5 - Poor
Deficiency	STONE: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K148

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade A - Main Entrance No violations recorded.
Deficiency	STONE: DETERIORATED SUBSTRATE
Roof Plan reference	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE SUBSTRATE AND RESET
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair at Plaza Deck No violations recorded.
WINDOWS	
Replacement Quantity	Inspected
Replacement Uom	9,700
EXTERIOR GUARDS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
LINTELS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection


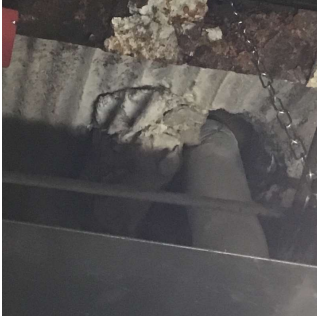
K148

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	Inspected
Material Type(s)	Aluminum, Steel
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	9,200
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Steel: Facades D, J (Air Shaft)	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	500
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2008
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement Electrical Room
Violations	No violations recorded.
FLOOR STRUCTURE	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement Fan Room South
Deficiency Quantity	10
Quantity Uom	S.F.

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection



K148

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement Fan Room South
Violations	No violations recorded.
Deficiency	CINDER CONCRETE ARCH: METAL PAN DETERIORATED, SPALLED
Deficiency Location/Instance	Basement Fan Room North, South
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Basement Fan Room South
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED/DAMAGED
Deficiency Location/Instance	Rooms 208, 210, 310
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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

Architectural Inspection


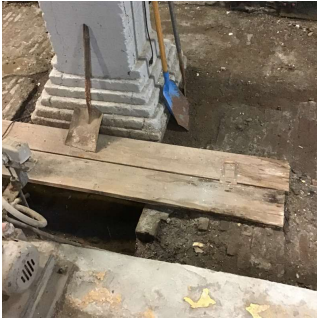
K148

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo1	
	Electric Electrical Panel Room
Violations	No violations recorded.
Deficiency	BRICK: CRACKED/SPALLED
Deficiency Location/Instance	Basement Fan Room North, Boiler Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement Fan Room North
Violations	No violations recorded.
ROOF STRUCTURE	
	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CINDER CONCRETE, FLAT SLAB: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement Fan Room - North, Fan Room - South, Auditorium Storage Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

K148

Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Deficiency Photo1	
	Basement Fan Room - South
Violations	No violations recorded.
VAULTS-BUNKERS	
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Boiler Room
Violations	No violations recorded.
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Vault
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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

Architectural Inspection



K148

Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	Inspected
Vault/Ash Hoist Doors and Framing	
Deficiency Photo1	
Violations	Vault No violations recorded.
AUDITORIUM	
Instance on Basement (398 Seats)	Inspected
Ceiling	Inspected
Instance on Basement (398 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Stage No violations recorded.
Door(s)	
Instance on Basement (398 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Entrance
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

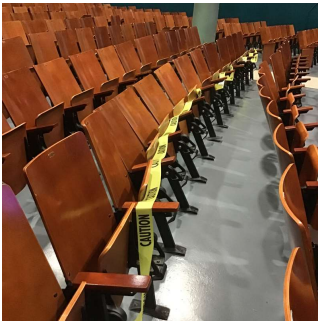

K148

Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Deficiency Photo1	
Violations	Entrance No violations recorded.
Fixed H/C Lift	
Instance on Basement (398 Seats)	Does not Exist
Fixed Seating	
Instance on Basement (398 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat K/103
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat K/103 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/2,4,6,8, D/105,109, E/101-114, F/8,10,12, G/104,105,106
Deficiency Quantity	26
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

K148

Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency Photo1	
	Seats E/101-114
Violations	No violations recorded.
Floor Finish	
Instance on Basement (398 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	SHEET VINYL: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Entrance, Near Stage Left
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
Sliding-folding Partition	
Instance on Basement (398 Seats)	Does not Exist
Stage	
Instance on Basement (398 Seats)	Inspected
Stage	
Instance on Basement (398 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on Basement (398 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on Basement (398 Seats)	Inspected
Condition	2 - Between Good and Fair

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

Architectural Inspection

K148

Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage Curtains

Deficiency	No deficiencies recorded
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Walls

Instance on Basement (398 Seats)	Inspected
----------------------------------	-----------

Condition	2 - Between Good and Fair
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Deficiency	PLASTER: CRACKS/SPALLING
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Deficiency Location/Instance	Right Side
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Deficiency Quantity	100
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Quantity Uom	S.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo1	
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Right Side

Violations	No violations recorded.
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Window Curtains/Shades/Blinds

Instance on Basement (398 Seats)	Does not Exist
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CAFETERIA

Instance on 1st Floor	Inspected
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Ceiling

Instance on 1st Floor	Inspected
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Condition	2 - Between Good and Fair
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Deficiency	PLASTER: CRACKS/SPALLING
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Deficiency Location/Instance	Near Exit 6
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Deficiency Quantity	10
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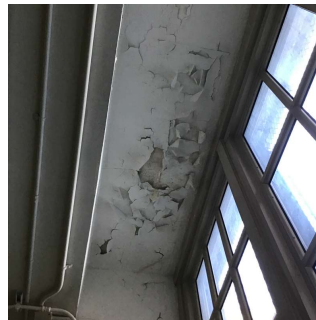
Quantity Uom	S.F.
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Potential Action	REPLACE
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Urgency of Action	PRIORITY 3
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Purpose of Action	LEVEL 2
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Deficiency Photo1	
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Near Exit 6

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

Architectural Inspection

K148

Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance Vestibule, Exit 3
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Exit 3 No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Does not Exist
Floor Finish	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Center No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE

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

Architectural Inspection

K148

Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Location/Instance	Near Stair J, Near Stair A, Center, Near Stair H, Near Exit 6, and others
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 6
Violations	No violations 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
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Stair C, Near Room 103, Near Exit 5
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 5
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K148

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 307, 322, Corridor near Room 223, Corridor near Stair GH/Basement
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 322 No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Room 402, Corridor near Room 416, Corridor near Stair D/4
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Stair D/4 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 202, 212, 227, 320, Corridor near Stair CD/Basement
Deficiency Quantity	5
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

K148

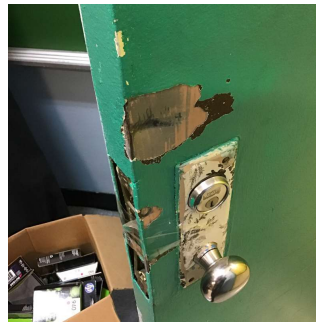
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 320

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 123, 210, 303B, 307, 410, and others

Deficiency Quantity

9

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 410

Violations

No violations recorded.

Floor Finish

Inspected

Condition

3 - Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 215, 302, 307

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

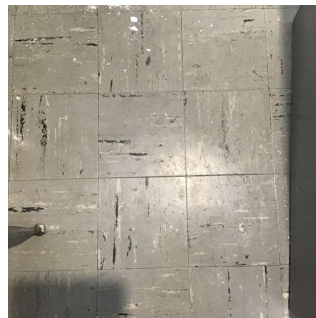
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


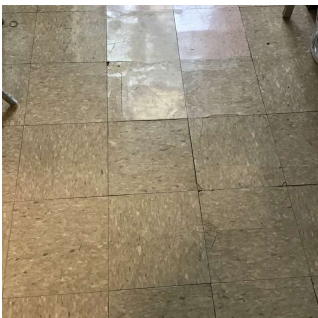
Deficiency Photo1



NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection


K148

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 307 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 202, 208, 210, 217, 310
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Room 310 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 406, Rooms 123, 202, 212, 321, 411, and others
Deficiency Quantity	1,700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 321 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near the Auditorium entrance
Deficiency Quantity	10
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


K148

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED UNITS
Deficiency Location/Instance	Corridor near Room 310
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Room 310
Violations	No violations recorded.
Fixed Seating	Does not Exist
GYMNASIUM	
Instance on 3rd Floor (2,500 SF)	Inspected
Ceiling	Inspected
Instance on 3rd Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Instance on 3rd Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	Inspected
Instance on 3rd Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Instance on 3rd Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows, Center
Deficiency Quantity	40
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

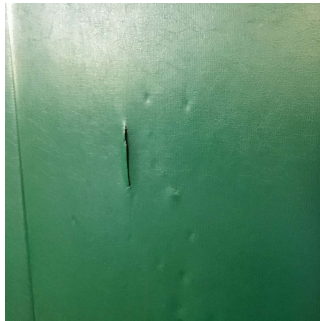
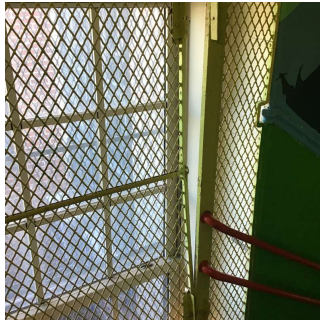
K148

Question	Response
INTERIOR	
GYMNASIUM	
Floor Finish	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Seating	
Instance on 3rd Floor (2,500 SF)	Does not Exist
Sliding-folding Partition	
Instance on 3rd Floor (2,500 SF)	Does not Exist
Stage	
Instance on 3rd Floor (2,500 SF)	Does not Exist
Walls	
Instance on 3rd Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Right Side
Deficiency Quantity	40
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

K148

Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo1	
Violations	Right Side No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 3rd Floor (2,500 SF)	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected 2 - Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stairs AB/1, CD/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/1 No violations recorded.
KITCHEN	
Instance on 1st Floor	Inspected Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Store Room in Rear
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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

Architectural Inspection

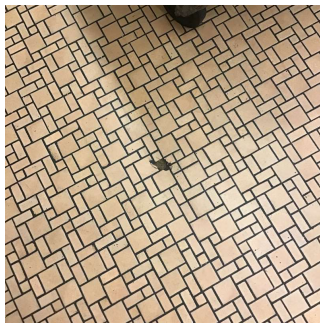
K148

Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Store Room in Rear No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Center, Right Side
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Center, Right Side
Deficiency Quantity	20
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


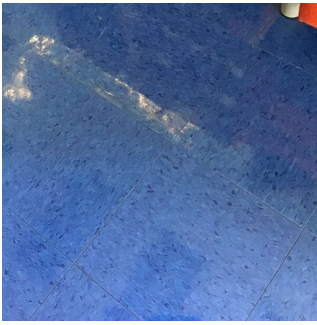
K148

Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
Deficiency Photo1	
Violations	Center No violations recorded.
Walls	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
LIBRARY	
Instance on Room 401	Inspected
Built-in Furnishing	
Instance on Room 401	Does not Exist
Ceiling	
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Entrance, Office
Deficiency Quantity	30
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

K148

Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Door(s)	
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Windows, Near Entrance, Center
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Walls	
Instance on Room 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Office
Deficiency Quantity	10
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

K148

Question	Response
INTERIOR	
LIBRARY	
Walls	
Deficiency Photo1	
Violations	Office No violations recorded.
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Inspected
Instance on 4th Floor (2,500 SF)	Inspected
Ceiling	
Instance on 4th Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Left Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
Door(s)	
Instance on 4th Floor (2,500 SF)	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection



K148

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Door(s)	
Deficiency Photo1	
Violations	Entrance No violations recorded.
Fixed Equipment	
Instance on 4th Floor (2,500 SF)	Does not Exist
Floor Finish	
Instance on 4th Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 4th Floor (2,500 SF)	Does not Exist
Stage	
Instance on 4th Floor (2,500 SF)	Does not Exist
Walls	
Instance on 4th Floor (2,500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: 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 Photo1	No photo recorded
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 4th Floor (2,500 SF)	Does not Exist
SCIENCE DEMO ROOM	
	Does not Exist
SCIENCE LAB	
	Does not Exist
SCIENCE PREP ROOM	
	Does not Exist
SHOWER ROOM	
	Does not Exist
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	
Condition	Inspected 2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs C/4, F/1, GH/3
Deficiency Quantity	40

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

Architectural Inspection

K148

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair F/1
Violations	No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Stair GH/Basement
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair GH/Basement
Violations	No violations recorded.
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Stairs AB/2,3, CD/3, JK/3
Deficiency Quantity	8
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

K148

Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Door(s)

Deficiency Photo1



Stair AB/2

Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Stairs E/Basement, F/Basement

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair F/Basement

Violations

No violations recorded.

Partition

Inspected

Condition

4 - Between Fair and Poor

Deficiency

METAL FRAME: DAMAGED/DETERIORATED

Deficiency Location/Instance

Stair CD/Basement

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

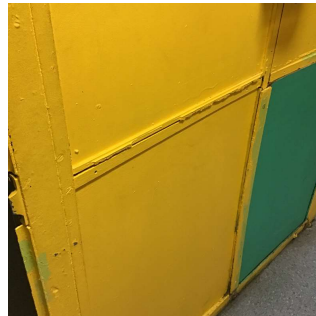
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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

Architectural Inspection

K148

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Violations	Stair CD/Basement No violations recorded.
Deficiency	METAL PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs AB/Basement,3, CD/1, GH/Basement, JK/1, and others
Deficiency Quantity	255
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair GH/Basement No violations recorded.
Railings	
Condition	Inspected 5 - Poor
Deficiency	METAL: DAMAGED
Deficiency Location/Instance	Stair GH/1
Deficiency Quantity	32
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair GH/1 No violations recorded.
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stairs AB/4, CD/3,4, GH/4, JK/4, Basement Near Stair C
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

K148

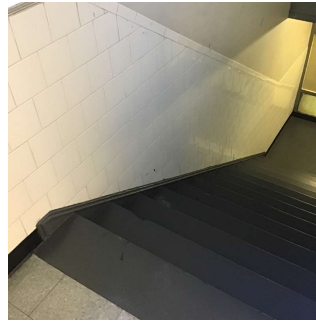
Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Railings

Deficiency Photo1



Stair AB/4

Violations

No violations recorded.

Stairs and Landings

Inspected

Condition

3 - Fair

Deficiency

METAL: RUST - MAJOR

Deficiency Location/Instance

Stair F/Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

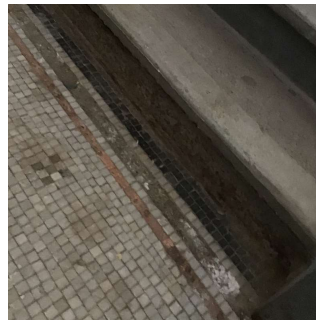
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair F/Basement

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING

Deficiency Location/Instance

Stair F/Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

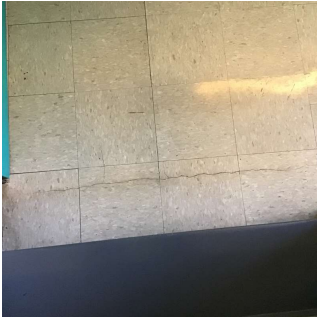

Deficiency Photo1



NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K148

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Violations	Stair F/Basement No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stairs AB/2, CD/3
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/2 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs AB/2,3, GH/Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair GH/Basement No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs AB/1,4, F/Basement,1, GH/Basement, JK/2
Deficiency Quantity	165
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

K148

Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Stair F/Basement

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Basement Near Stair C

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Basement Near Stair C

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Stairs AB/3, F/1, GH/Basement,3

Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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

Architectural Inspection



K148

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	Stair GH/Basement No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs AB/Basement,1,3, CD/1,2,3, GH/1,3, JK/2
Deficiency Quantity	270
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair AB/Basement No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs CD/Basement, GH/Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair CD/Basement No violations recorded.
Deficiency	STONE: CRACKS/SPALLING
Deficiency Location/Instance	Stairs E/1, F/1
Deficiency Quantity	140
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

K148

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
Violations	Stair E/1 No violations recorded.
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	3rd Floor Staff
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	3rd Floor Staff No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	3rd Floor Staff, Nurse Office, Room 213D, In Room 202
Deficiency Quantity	4
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

K148

Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Photo1



3rd Floor Staff

Violations

No violations recorded.

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 209

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 209

Violations

No violations recorded.

Stalls

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 213D

Deficiency Quantity

10

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

K148

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo1	
Violations	Room 213D No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	In Room 210
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Room 210 No violations recorded.
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DAMAGED LOUVER
Deficiency Location/Instance	4th Floor Boys
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

K148

Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



4th Floor Boys

Violations

No violations recorded.

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Room 309, 1st Floor Boys, 1st Floor Girls, In Room 122

Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

MAINTENANCE

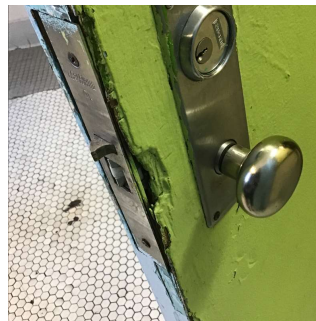
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 309

Violations

No violations recorded.

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 309, 1st Floor Boys

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

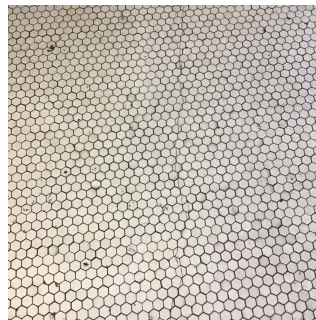
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

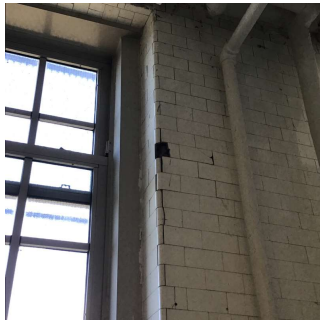
Deficiency Photo1



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

Architectural Inspection


K148

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
	Room 309
Violations	No violations recorded.
Stalls	Inspected
Condition	3 - Fair
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room 309
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 309
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 309
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 309
Violations	No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected

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

Architectural Inspection



K148

Question	Response
SITE	
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Ellery Street
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ellery Street No violations recorded.
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected

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

Architectural Inspection



K148

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Hopkins Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Hopkins Street No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Ellery Street
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Ellery Street No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Ellery Street
Deficiency Quantity	225
Quantity Uom	S.F.

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

Architectural Inspection

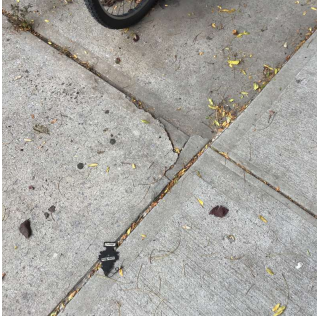

K148

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Ellery Street
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Ellery Street, Hopkins Street
Deficiency Quantity	55
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Ellery Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Ellery Street
Deficiency Quantity	175
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



K148

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Ellery Street No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Plaza Deck at Hopkins Street	Inspected
Benches	
Instance on Plaza Deck at Hopkins Street	Does not Exist
Fence	
Instance on Plaza Deck at Hopkins Street	Does not Exist
Pavement	
Instance on Plaza Deck at Hopkins Street	Does not Exist
Play Equipment	
Instance on Plaza Deck at Hopkins Street	Does not Exist
Safety Surfacing	
Instance on Plaza Deck at Hopkins Street	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
Unpaved Area	
Instance on Plaza Deck at Hopkins Street	Does not Exist

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

Architectural Inspection

K148

Question	Response
SITE	
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	STONE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Ellery Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ellery Street No violations recorded.
SEATING	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3 - Fair
Deficiency	STONE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Ellery Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Ellery Street No violations recorded.
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Does not Exist
Site Cheek/flank Walls	Does not Exist
Stairs/ramps	Inspected
Condition	2 - Between Good and Fair

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K148

Question	Response
SITE	Inspected
STAIRS/RAMPS: EXTERIOR	
Stairs/ramps	
Deficiency	No deficiencies recorded
ARTWORK	Does not Exist