

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K197

Asset: P.S. 197 - BROOKLYN, 1599 EAST 22 STREET, New York, 11210

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|--------------------|---------------------|
| SA : K197 | Architectural - Senior | 2024-01-12 7:37 AM | 2024-06-03 12:28 PM |
| AA : K197 | Architectural - Associate | 2024-01-12 8:16 AM | 2024-06-10 12:15 PM |

Asset Data

| Question | Answer |
|--|---|
| Was the building fully accessible for inspection | Yes |
| Building Square Footage | 107,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None |
| Comments on the Stories (Floors) plus Basements | 5+B+PH |
| Comments on the Number of Classrooms | 55 |
| Comments on the Year Built | 1925 |
| Student Population | 1,072 |
| Staff Population | 125 |
| Weather | Fair |
| Principal(s) Information | |
| Principal Name | Rosemarie Nicoletti |
| Organization | P.S. 197 - Brooklyn |
| Did you meet with this Principal? | No |
| Did this Principal provide feedback? | Yes |
| Summary of Principal's Feedback | A Principal questionnaire form was returned with the following comments: There are an insufficient number of bathrooms for the amount of people in the building. |
| Custodian | Hunho Peng |
| Fireman | Leonardo Saviano |
| Facade Photo | |



East 22nd Street - Southeast View

Main Entrance Photo



Facade A - East 22nd Street

Roof Photo



Roof 1 - Southeast View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Doors (Partial) - Replacement

Year: 2023

Systems: Windows - replacement (5th Floor only); Exterior Walls, Roofing (3ft. Perimeter), Parapets, Coping, Cornice, Exterior Guards, Chimney, Exterior Stairs, Foundation Walls - repairs; Structural - repairs (partial)

Year: 2022

Systems: Roofing - Replacement

Year: 2021

Systems: Window Balances - repaired (partial); Roof Barriers, Roof Drains - replacement; Roof Tank - removed

Year: 2020

Systems: 1st Floor Boys and Girls Toilet Rooms - HC upgrade, Exterior Flank Wall, Railings - repairs

Year: 2018

Systems: Roofing, Coping, Parapets, and Roof Drains - repairs; Exterior Walls, Bulkhead, and Chimney - repairs; Skylight - removal

Year: 2014

Systems: Exterior Stairs/Ramps, Exterior Walls - repairs

Year: 2012

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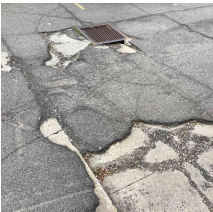

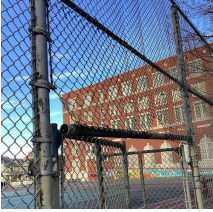
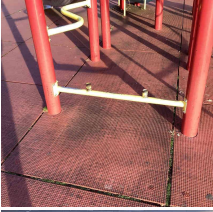

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Systems: Exterior Stairs/ Ramps, Cornice, Foundation Walls - repairs (partial), Ash Hoist Vault Doors and Framing - replacement
 Year: 2010
 Systems: Windows, Exterior Guards - replacement
 Year: 1999
 Yes
 1937 (+32,000 SF)
 No
 No

Have there been any Building Additions?
 Comments on Building Additions
 Tandem Schools?
 Leased Space?

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | PhotoImage |
|-------------------------------------|--------------------------|--|---|---|--------------------|-----------------|---|
| No | Protruding Elements | Severely damaged asphalt paving near the drain cover is a potential tripping hazard. | SITE PAVING Student Non-Use Asphalt | Parking Lot | Hunho Peng | Custodian |  |
| No | Tripping Hazard | Protruded metal plates around the tree pit pavers are a potential tripping hazard. | SITE PAVING Student Use Pavers | Schoolyard - Tree Pits Along the South, North, and West Sides | Hunho Peng | Custodian |  |
| Yes | Potential Falling Debris | Broken fence resulting in potential safety hazard | SITE FENCES | E.23rd Street | Hunho Peng | Custodian |  |
| Yes | Protruding Elements | Broken Playing Equipment resulting in potential safety hazard | SITE PLAYGROUNDS Play Equipment | Schoolyard | Hunho Peng | Custodian |  |
| Yes | Tripping Hazard | Damage asphalt resulting in potential tripping hazard | SITE PAVING Student Use Asphalt | Schoolyard | Hunho Peng | Custodian |  |

Structural Engineer Required

| Structural Condition Type | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | PhotoImage |
|---------------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|------------|
| No condition recorded | | | | | | |

Programmatic Accessibility

| Programmatic Accessibility Status Question | Response |
|--|----------|
| Is the primary or secondary entrance on an accessible route? | Yes |

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| Programmatic Accessibility Status Question | Response |
|---|-----------------|
| 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 | Required | Complies | Deficiency | Assistive Fire Listening System | Fire Alarm Strobe |
|-------------------------------------|---------------|-----------------|-----------------|-------------------|--|--------------------------|
|-------------------------------------|---------------|-----------------|-----------------|-------------------|--|--------------------------|

PROGRAMMATIC ACCESSIBILITY

Exterior Routes

| | | | | | | |
|---------------------------------------|-----|----|-----|--|--|--|
| Exterior Entrances & Exits | | | Yes | | | |
| Exterior H/C Lifts | No | No | | | | |
| Exterior Ramps and Railings | Yes | | Yes | | | |

Interior Routes

| | | | | | | |
|---|-----|-----|-----|---------------------|--|--|
| Corridor and Lobby H/C Lifts | No | Yes | | | | |
| Interior Corridor Doors and Hardware | Yes | | Yes | | | |
| Interior Corridors and Lobbies | | | No | Change in Elevation | | |
| Interior Elevators | No | | | | | |
| Interior Lobby Doors and Hardware | | | Yes | | | |
| Interior Ramps | No | | | | | |

Rooms & Spaces

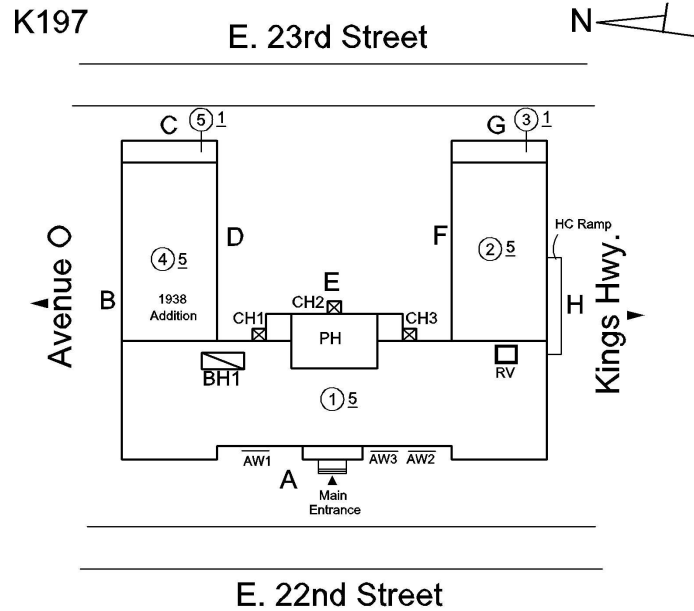
| | | | | | | | |
|-----------------------------|--------------------------|-----|--|-----|-------------------------|-----------|----|
| Art Rooms | Room 402 | Yes | | No | Not on Accessible Route | | |
| Auditorium | 1st Floor | Yes | | No | No Stage Access | FM System | No |
| Cafeteria | 1st Floor | Yes | | Yes | | FM System | No |
| Classrooms | 1st Floor | Yes | | Yes | | | |
| Computer Rooms | Room 314 | Yes | | No | Not on Accessible Route | | |
| Gymnasium | 3rd Floor | Yes | | No | Not on Accessible Route | FM System | No |
| | 5th Floor | Yes | | No | Not on Accessible Route | No | No |
| Library | Room 401 | Yes | | No | Not on Accessible Route | | |
| Main Office | Room 212 | Yes | | No | Not on Accessible Route | | |
| Multi-purpose Room | 1st Floor | Yes | | Yes | | No | No |
| Nurse's Room | Room 252 | 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 | | |

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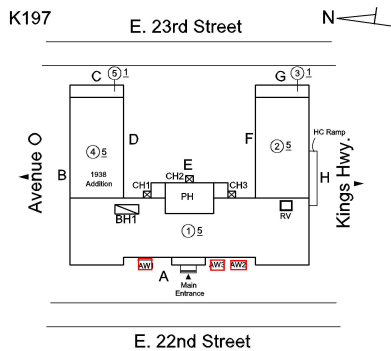
K197

Building Template



Inspection

| Question | Response |
|-----------------------|------------------------------------|
| Architectural | |
| EXTERIOR | Inspected |
| AREAWAY | Inspected |
| Instance on AW1-AW3 | Inspected |
| Instance Condition | 3 - Fair |
| Instance Quantity | 3 |
| Instance Quantity Uom | EACH |
| Deficiency | AREAWAY WALLS: CRACKS AND SPALLING |
| Roof Plan reference | K197 |


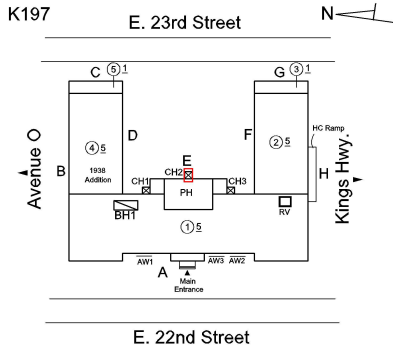
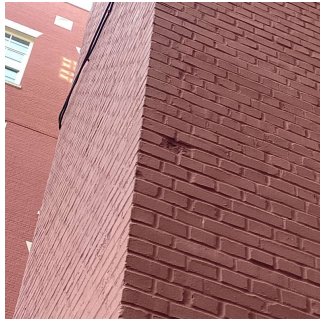


| | |
|---------------------|------------|
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-----------------------------|--|
| EXTERIOR | |
| AREAWAY | |
| Deficiency Photo1 |  |
| Violations | AW3 No violations recorded. |
| AWNINGS AND CANOPIES | Does not Exist |
| CHIMNEY | Inspected |
| Material Type(s) | Masonry |
| Condition | 2 - Between Good and Fair |
| Deficiency | BRICK: MINOR CRACKS AND SPALLING |
| Roof Plan reference | K197 |
| |  |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | RESTITCH |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | CH2 No violations recorded. |
| COPING | Inspected |
| Condition | 3 - Fair |
| Deficiency | STONE: DETERIORATED TRANSVERSE JOINTS |

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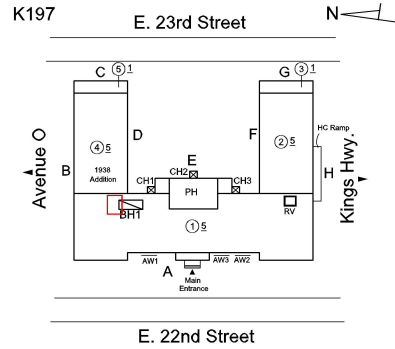
Question

Response

EXTERIOR

COPING

Roof Plan reference



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

15
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



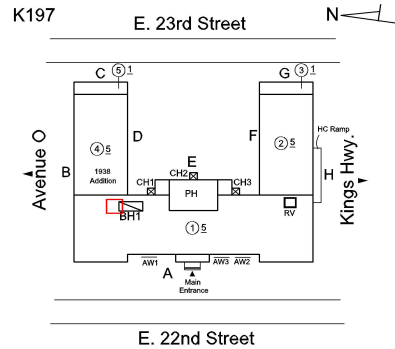
Roof 1 - Near BH1
No violations recorded.

Violations

Deficiency

STONE: CRACKED/BROKEN PIECES

Roof Plan reference




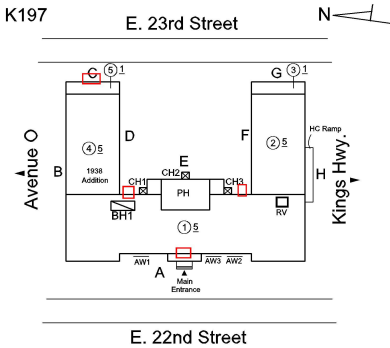

Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

20
L.F.
REPLACE-IN-KIND
PRIORITY 4
LEVEL 2

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| Question | Response |
|-------------------------|---|
| EXTERIOR | |
| COPING | |
| Deficiency Photo1 |  |
| Violations | Roof 1 - BH1 No violations recorded. |
| CORNICE | |
| Condition | Inspected |
| Deficiency | 2 - Between Good and Fair No deficiencies recorded |
| DOORS | |
| DOORS AND FRAMES | |
| Condition | Inspected |
| Deficiency | 3 - Fair METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION |
| Roof Plan reference | K197 E. 23rd Street  E. 22nd Street |
| Deficiency Quantity | 12 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade A - Main Entrance No violations recorded. |
| DOOR HARDWARE | |
| Condition | Inspected |
| Deficiency | 3 - Fair No deficiencies recorded |

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

EXTERIOR

DOORS

LINTELS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

TRANSOM/SIDE LIGHT

Inspected

Condition

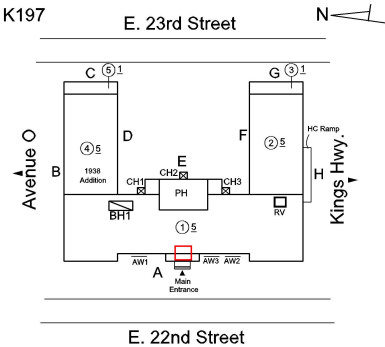
5 - Poor

Deficiency

WOOD: EXCESSIVELY WEATHERED

Roof Plan reference

K197



Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

Violations

No violations recorded.

EXTERIOR WALLS

Inspected

Material Type(s)

Masonry

Replacement Quantity

43,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

43,000

Instance Quantity Uom

S.F.

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

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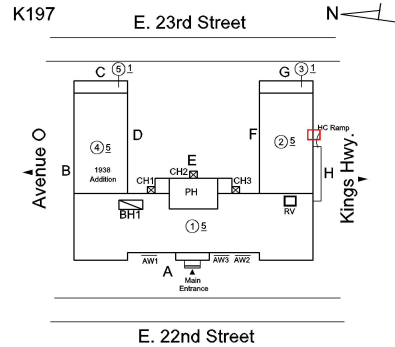
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Room 416

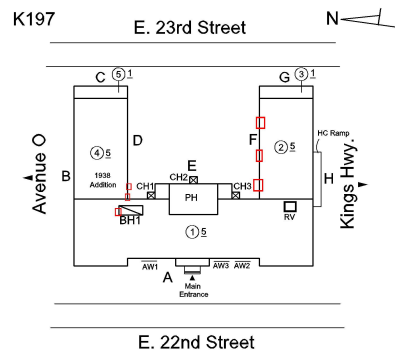
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference



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Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

40

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - BH1

Violations

No violations recorded.

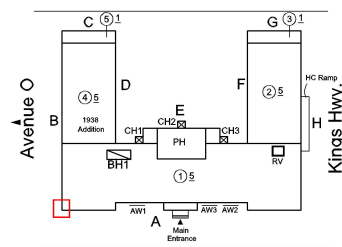
Deficiency

STONE: CRACKS AT BUILDING CORNERS

Roof Plan reference

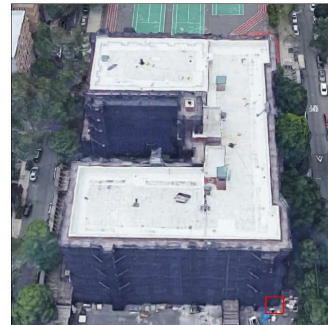
K197

E. 23rd Street



E. 22nd Street

Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

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Question

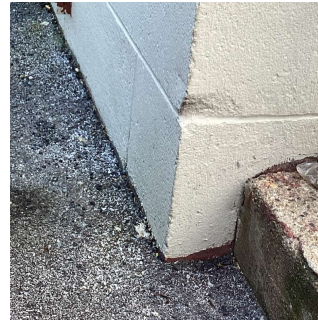
Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1

PRIORITY 4
LEVEL 2



Corner of Facade B and Facade A

Violations

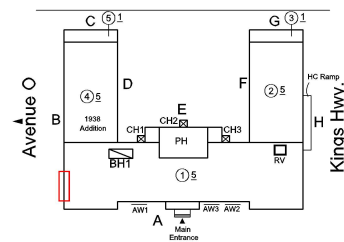
No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference

K197 E. 23rd Street N



E. 22nd Street

Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B - Near Exit 2

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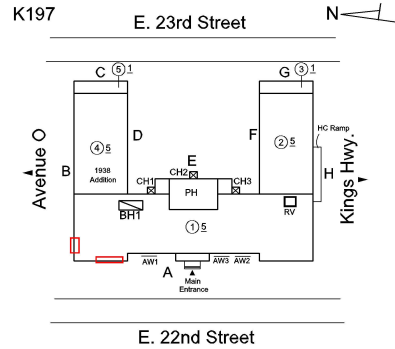
| Question | Response |
|----------|----------|
|----------|----------|

**EXTERIOR
EXTERIOR WALLS**

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

| | |
|------------|----------------------|
| Deficiency | BRICK: EFFLORESCENCE |
|------------|----------------------|

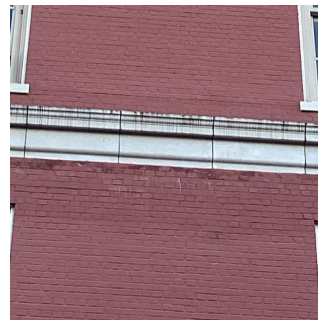
Roof Plan reference



Elevation



| | |
|---------------------|-------------|
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Deficiency Photo1 | |



Facade B - Near Exit 2
No violations recorded.

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

EXTERIOR SOFFITS

Inspected

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

| | |
|------------|---------------------------------------|
| Deficiency | STUCCO/PLASTER: MINOR CRACKS/SPALLING |
|------------|---------------------------------------|

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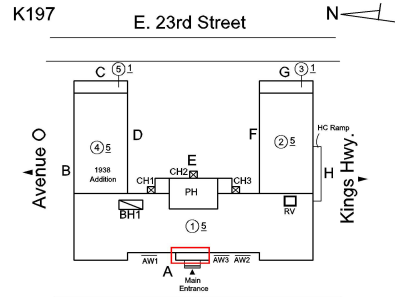
Question

Response

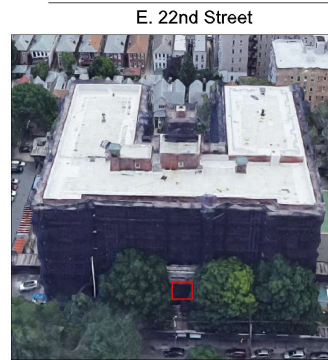
EXTERIOR

EXTERIOR SOFFITS

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

Violations

No violations recorded.

LOADING DOCK

Does not Exist

LOUVER

Inspected

Condition

3 - Fair

Deficiency

BROKEN/ DENTED BLADES

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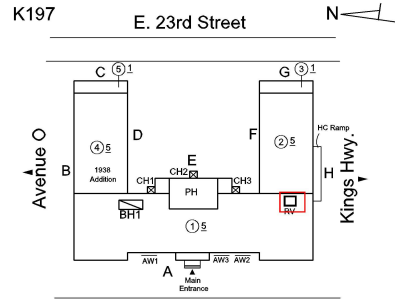
Question

Response

EXTERIOR

LOUVER

Roof Plan reference



Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - RV

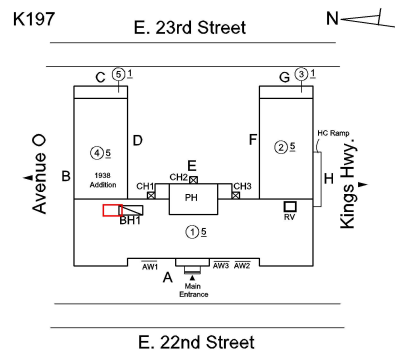
Violations

No violations recorded.

Deficiency

MISSING/DAMAGED SCREEN

Roof Plan reference



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Question

Response

EXTERIOR

LOUVER

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - Near BH1

Violations

No violations recorded.

PARAPETS

Inspected

Material Type(s)

Masonry

Replacement Quantity

8,200

Replacement Uom

C.F.

Instance on All Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

8,200

Instance Quantity Uom

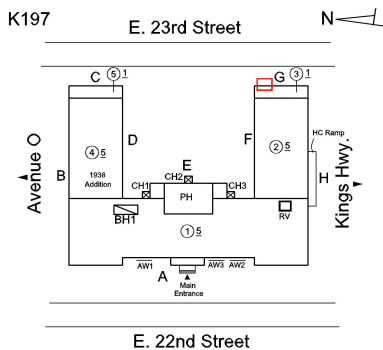
C.F.

Deficiency

BRICK: DETERIORATED JOINTS

Roof Plan reference

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Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT


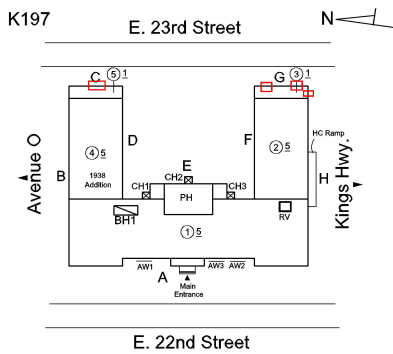

Urgency of Action

PRIORITY 3

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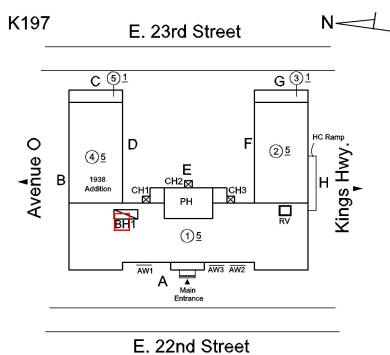
K197

| Question | Response |
|---|---|
| EXTERIOR | |
| PARAPETS | |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade G No violations recorded. |
| Deficiency | BRICK: EFFLORESCENCE |
| Roof Plan reference | K197 E. 23rd Street  E. 22nd Street |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Deficiency Photo1 |  |
| Violations | Facade G No violations recorded. |
| PLAZA DECK | Does not Exist |
| ROOF | Inspected |
| Roofing | Inspected |
| Replacement Quantity | 22,800 |
| 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 |

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|---|---|
| EXTERIOR | |
| ROOF | |
| Roofing | |
| ROOF BARRIER/FENCE | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| ROOF CAGE | Does not Exist |
| ROOFING | Inspected |
| Instance on Modified Bitumen: All Roofs | Inspected |
| Instance Condition | 1 - Good |
| Instance Photo |  |
| | Roof 1 |
| Instance Quantity | 22,800 |
| 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? | Yes |
| Sustainable Roof Type | White Roof |
| Sustainable Roof Location (Roof Number) | Roofs 1-5 |
| Do solar panels exist on these roofs? | No |
| Is/Are the roof(s) suitable for Solar Panel installation? | Yes |
| Installation Year | 2021 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| ROOFING DRAINS | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Specialties | Inspected |
| BULKHEAD/PENTHOUSE | Inspected |
| Condition | 3 - Fair |
| Deficiency | BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MINOR |
| Roof Plan reference | K197  |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

**NYC Department of Education
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Architectural Inspection

K197

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

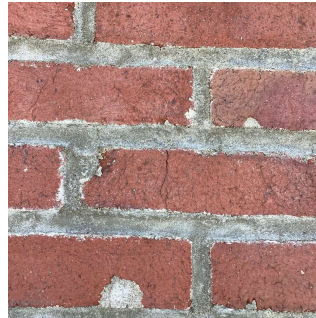
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



Roof 1 - BH1

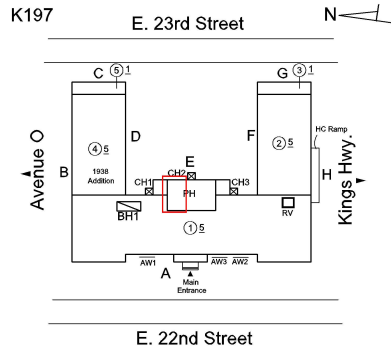
Violations

No violations recorded.

Deficiency

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

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - PH

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED
JOINTS**

NYC Department of Education
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K197

Question

Response

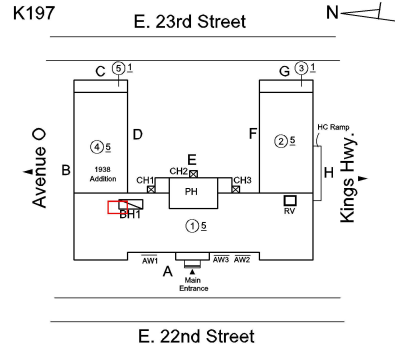
EXTERIOR

ROOF

Specialties

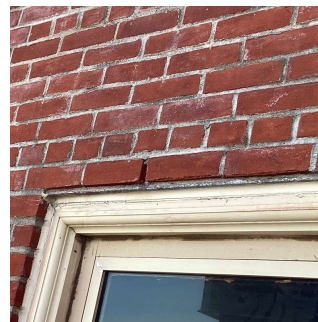
BULKHEAD/PENTHOUSE

Roof Plan reference



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

10
 S.F.
 REPOINT
 PRIORITY 4
 LEVEL 2



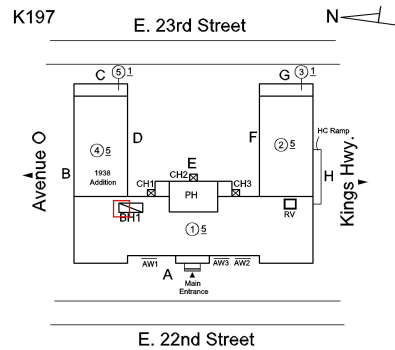
Roof 1 - BH1

No violations recorded.

Violations

Deficiency **BULKHEAD/PENTHOUSE WALLS/EXTERIOR: EFFLORESCENCE**

Roof Plan reference



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

50
 S.F.
 MAINTENANCE
 PRIORITY 1
 LEVEL 1

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

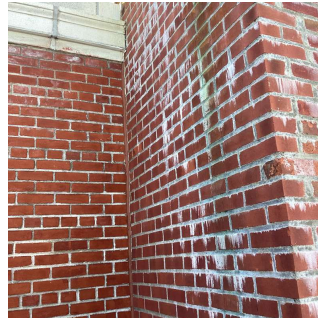
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



Roof 1 - BH1

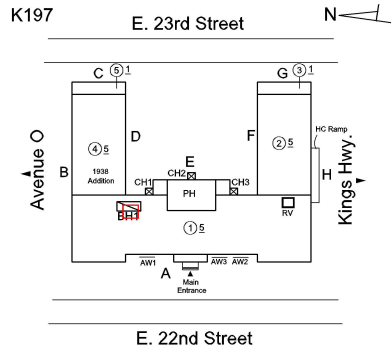
Violations

No violations recorded.

Deficiency

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

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - BH1

Violations

No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE WINDOWS: AIR/WATER
INFILTRATION WITH DAMAGED TRIM OR SILLS**

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K197

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

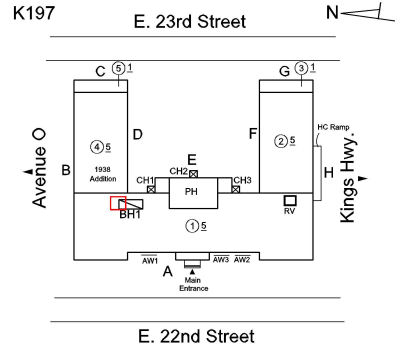
EXTERIOR

ROOF

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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

30
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Roof 1 - BH1

Violations

No violations recorded.

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Other

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

Condition

3 - Fair

Deficiency

BRICK: DETERIORATED COPING STONE

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K197

Question

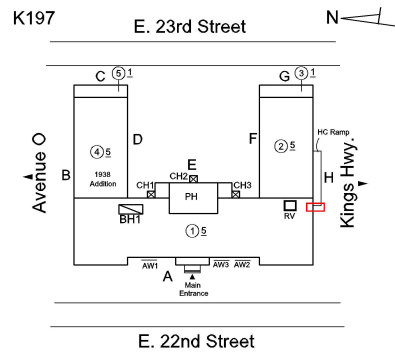
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

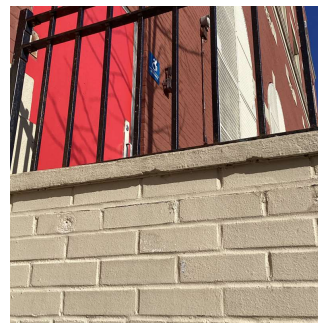
BUILDING CHEEK/FLANK WALLS

Roof Plan reference



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2



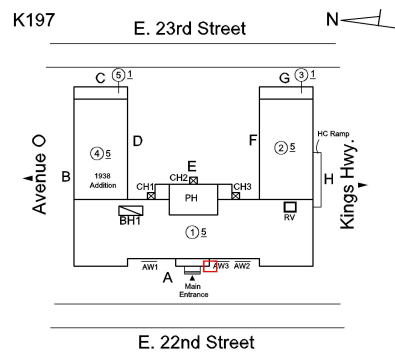
Facade H - HC Ramp
No violations recorded.

Violations

Deficiency

STONE: CRACKS/SPALLING - MINOR

Roof Plan reference



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade A - Main Entrance

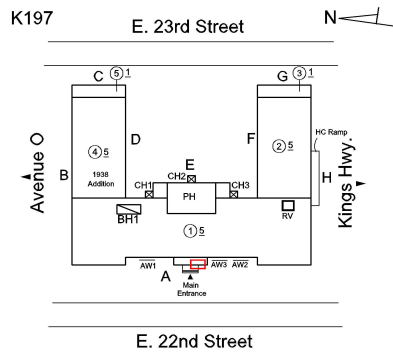
Violations

No violations recorded.

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - Main Entrance

Violations

No violations recorded.

RAILINGS

Inspected

Condition

5 - Poor

Deficiency

MISSING RAILING

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K197

Question

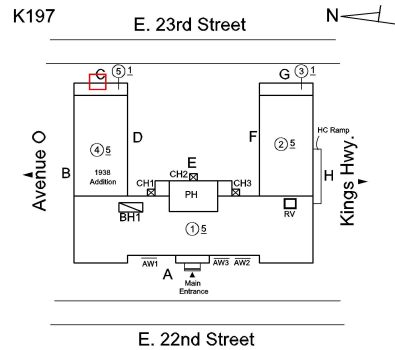
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

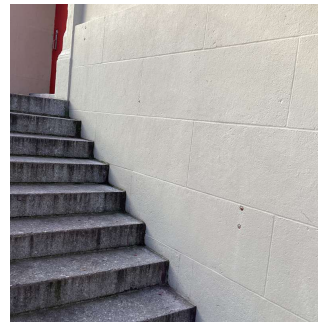
RAILINGS

Roof Plan reference



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

20
L.F.
REPLACE
PRIORITY 5
LEVEL 6



Facade C - Exit 4

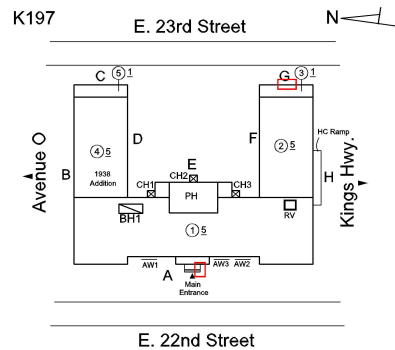
No violations recorded.

Violations

Deficiency

DAMAGED

Roof Plan reference



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

60
L.F.
REPLACE
PRIORITY 4
LEVEL 2

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

EXTERIOR

STAIRS/RAMPS: EXTERIOR

RAILINGS

Deficiency Photo1



Facade A - Main Entrance

No violations recorded.

Violations

STAIRS/RAMPS

Inspected

Condition

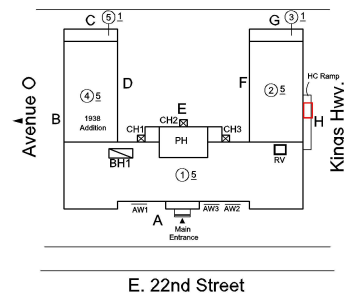
5 - Poor

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference

K197 E. 23rd Street N



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - HC Ramp

No violations recorded.

Violations

Deficiency

CONCRETE: WORN-OUT TREAD/RISER/NOSING

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Question

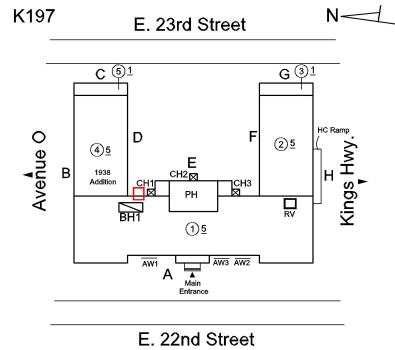
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

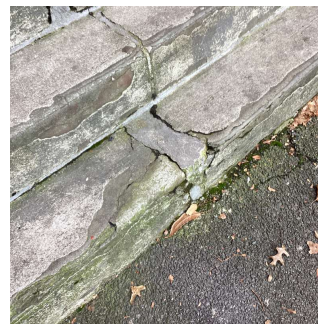
STAIRS/RAMPS

Roof Plan reference



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

40
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2



Facade E - Exit 7

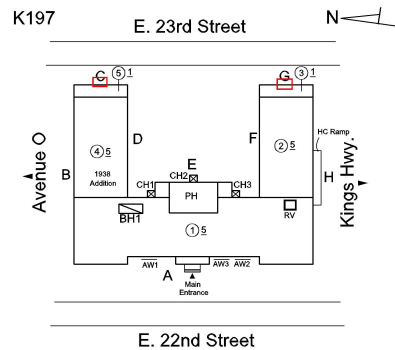
Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference



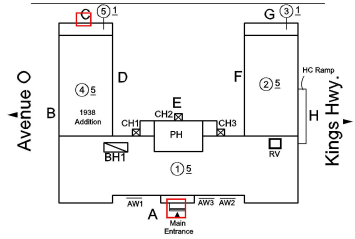

Deficiency Quantity
 Quantity Uom
 Potential Action
 Urgency of Action
 Purpose of Action

40
 S.F.
 REPLACE
 PRIORITY 4
 LEVEL 2

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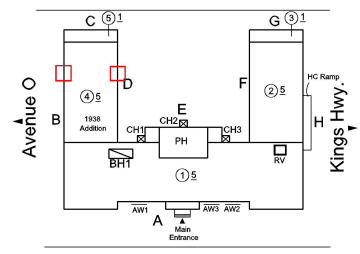
K197

| Question | Response |
|-------------------------------|---|
| EXTERIOR | |
| STAIRS/RAMPS: EXTERIOR | |
| STAIRS/RAMPS | |
| Deficiency Photo1 |  |
| Violations | Facade C - Exit 4 No violations recorded. |
| Deficiency | STONE: CRACKS/SPALLING - MINOR |
| Roof Plan reference | K197 E. 23rd Street  E. 22nd Street |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Facade A - Main Entrance No violations recorded. |
| WINDOWS | Inspected |
| Replacement Quantity | 17,000 |
| 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 |

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| Question | Response |
|--|---|
| EXTERIOR | |
| WINDOWS | |
| WINDOWS | Inspected |
| Material Type(s) | Aluminum |
| Instance on Aluminum - Double Hung: All Facades (5th Floor) | Inspected |
| Instance Condition | 1 - Good |
| Instance Quantity | 3,400 |
| Instance Quantity Uom | S.F. |
| Are these windows insulated | Yes |
| Installation Year | 2022 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance on Aluminum - Double Hung: All Facades (Basement-4th Floor) | Inspected |
| Instance Condition | 3 - Fair |
| Instance Quantity | 13,550 |
| Instance Quantity Uom | S.F. |
| Are these windows insulated | No |
| Installation Year | 1999 |
| Source of Installation | Custodial Staff |
| Deficiency | ALUMINUM - DOUBLE HUNG: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING |
| Roof Plan reference | K197  |
| Elevation |  |
| Deficiency Quantity | 60 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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Question

Response

EXTERIOR

WINDOWS

WINDOWS

Deficiency Photo1



Facade B - Room 503 shown, Facade D - Room 204 similar (Sheet metal panels not sealed around A/C units)

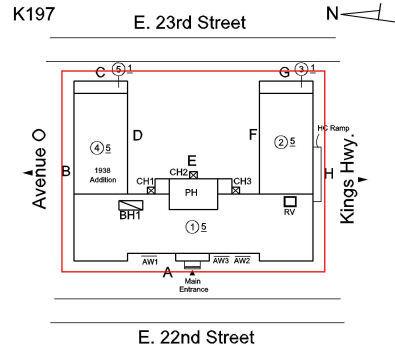
Violations

No violations recorded.

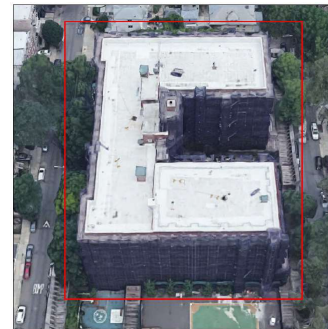
Deficiency

ALUMINUM - DOUBLE HUNG: HARDWARE POOR CONDITION/MISSING

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

EACH

Potential Action

MAINTENANCE

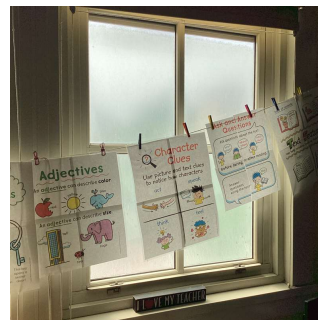
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H - Room 214

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Question

Response

EXTERIOR

WINDOWS

WINDOWS

Violations

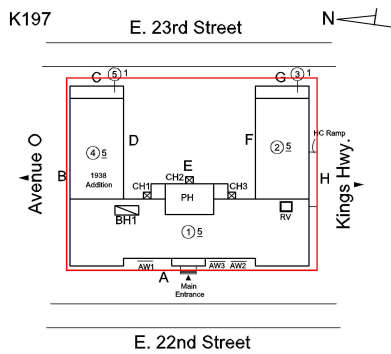
No violations recorded.

Deficiency

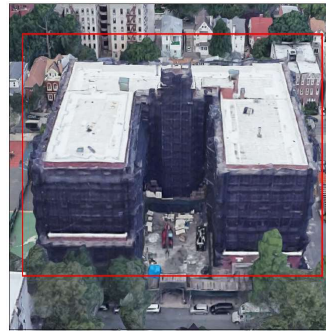
ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE

Roof Plan reference

K197



Elevation



Deficiency Quantity

100

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

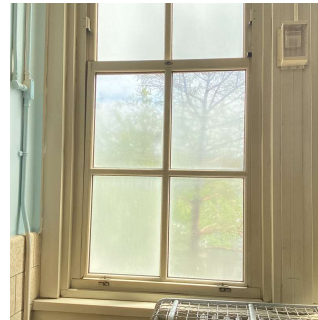
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C - Corridor near Stair D/3

Violations

No violations recorded.

Deficiency

ALUMINUM - DOUBLE HUNG: DETERIORATED

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| Question | Response |
|--|---|
| EXTERIOR | |
| WINDOWS | |
| WINDOWS | |
| Roof Plan reference | |
| Elevation | |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE WINDOW |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| Violations | Basement - Boiler Room No violations recorded. |
| Instance on Aluminum - Other: Boiler Room and 5th Floor Fan Room | Inspected |
| Instance Condition | 3 - Fair |
| Instance Quantity | 50 |
| Instance Quantity Uom | S.F. |
| Are these windows insulated | No |
| Installation Year | 1999 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| INTERIOR | Inspected |
| POOLS | Does not Exist |
| STRUCTURAL | Inspected |

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| Question | Response |
|------------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | STEEL COLUMNS/BEAMS: DETERIORATED MASONRY FIREPROOFING |
| Deficiency Location/Instance | Basement - Boiler Room |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| Violations | Basement - Boiler Room No violations recorded. |
| Deficiency | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING |
| Deficiency Location/Instance | Basement - North, South Crawlspace, corridor near North Crawlspace, Boiler Room, Oil Tank Room |
| Deficiency Quantity | 160 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| Violations | Basement - Boiler Room No violations recorded. |
| FLOOR STRUCTURE | |
| Condition | Inspected |
| Condition | 3 - Fair |
| Deficiency | CONCRETE SLAB ON GRADE: THRU CRACKS |
| Deficiency Location/Instance | Basement - Boiler Room |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| FLOOR STRUCTURE | |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| | Basement - Boiler Room |
| Violations | No violations recorded. |
| Deficiency | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement - Electrical Room, South Crawlspace, Storage Room |
| Deficiency Quantity | 70 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| | Basement - Storage Room |
| Violations | No violations recorded. |
| FOUNDATION WALLS | |
| | Inspected |
| Material Type(s) | Concrete, Masonry |
| Condition | 4 - Between Fair and Poor |
| Deficiency | CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED |
| Deficiency Location/Instance | Basement - Corridor near Crawlspace |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 5 |

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Question

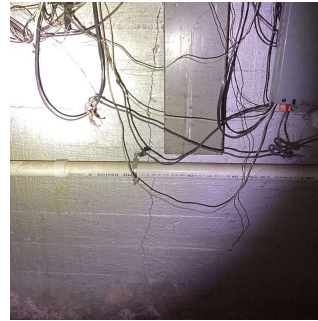
Response

INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo1



Basement - Corridor near Crawlspace

Violations

No violations recorded.

Deficiency

CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE

Deficiency Location/Instance

Basement - Boiler Room (near Crawlspace)

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

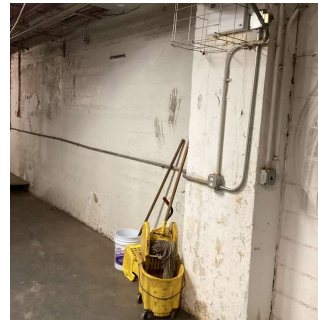
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement - Boiler Room (near Crawlspace)

Violations

35673070J

Deficiency

CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM

Deficiency Location/Instance

Basement - Electrical Room

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

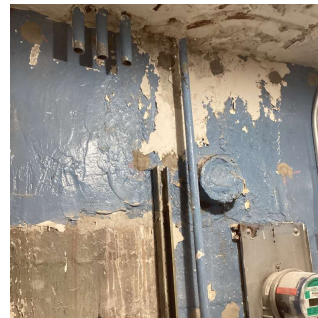
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1





Basement - Electrical Room

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| STRUCTURAL | |
| FOUNDATION WALLS | Inspected |
| Violations | No violations recorded. |
| ROOF STRUCTURE | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING |
| Deficiency Location/Instance | Roof 1 - BH1, PH |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| Violations | Roof 1 - PH No violations recorded. |
| VAULTS-BUNKERS | Inspected |
| Foundation Walls | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Slab Structure | Inspected |
| Condition | 3 - Fair |
| Deficiency | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING |
| Deficiency Location/Instance | Basement - Ash Hoist Vault |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 |  |
| Violations | Basement - Ash Hoist Vault No violations recorded. |

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| Question | Response |
|--|--|
| INTERIOR | |
| STRUCTURAL | |
| VAULTS-BUNKERS | |
| Vault/Ash Hoist Doors and Framing | Inspected |
| Condition | 5 - Poor |
| Deficiency | WATER INFILTRATION |
| Deficiency Location/Instance | Basement - Ash Hoist Vault |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Basement - Ash Hoist Vault No violations recorded. |
| AUDITORIUM | |
| Instance on 1st Floor (650 Seats) | Inspected |
| Ceiling | Inspected |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 5 - Poor |
| Deficiency | METAL CLAD WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Room 122 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 122 No violations recorded. |

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

INTERIOR

AUDITORIUM

Door(s)

| | |
|------------------------------|-------------------------|
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Room 119, Main Entrance |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |



Room 119

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

Fixed H/C Lift

| | |
|-----------------------------------|----------------|
| Instance on 1st Floor (650 Seats) | Does not Exist |
|-----------------------------------|----------------|

Fixed Seating

| | |
|-----------------------------------|-----------|
| Instance on 1st Floor (650 Seats) | Inspected |
|-----------------------------------|-----------|

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


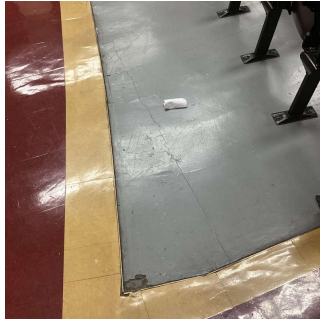
| | |
|------------------------------|-------------------------|
| Deficiency | IMPROPERLY ANCHORED |
| Deficiency Location/Instance | Seat A/14, A/15 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |

| | |
|------------------------------|------------------------------------|
| Deficiency | DAMAGED/BROKEN/INOPERABLE |
| Deficiency Location/Instance | Seat AA/12, A/14, B/16, P/1, U/13, |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-----------------------------------|--|
| INTERIOR | |
| AUDITORIUM | |
| Fixed Seating | |
| Deficiency Photo1 |  |
| Violations | Seat AA/12 No violations recorded. |
| Floor Finish | |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | CONCRETE: CRACKS |
| Deficiency Location/Instance | Near Seat A/26, 18, B/18, C/17, Rear walkway behind stage and others |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Near Seat A/26 No violations recorded. |
| Deficiency | VINYL TILES: DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Near Seat L/13,14, P/14,M/14,S/14,T/14 and others |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|-----------------------------------|--|
| INTERIOR | |
| AUDITORIUM | |
| Floor Finish | |
| Deficiency Photo1 |  |
| Violations | Near Seat L/13 No violations recorded. |
| Sliding-folding Partition | |
| Instance on 1st Floor (650 Seats) | Does not Exist |
| Stage | |
| Instance on 1st Floor (650 Seats) | Inspected |
| Stage | Inspected |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DAMAGED FLOOR |
| Deficiency Location/Instance | Front |
| Deficiency Quantity | 15 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Front No violations recorded. |
| Stage Curtain Rigging | Inspected |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stage Curtains | Inspected |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |

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| Question | Response |
|--------------------------------------|--|
| INTERIOR | |
| AUDITORIUM | |
| Walls | |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor (650 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CAFETERIA | |
| Instance on 1st Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Main Entrance |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Main Entrance |
| Violations | No violations recorded. |
| Fixed Equipment | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | DAMAGED/MISSING |
| Deficiency Location/Instance | Left Side |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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

INTERIOR

CAFETERIA

Fixed Equipment

Deficiency Photo1



Left Side

Violations

No violations recorded.

Floor Finish

| | |
|------------------------------|--|
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Exit |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |



Exit

Violations

No violations recorded.

| | |
|------------------------------|-------------------------------------|
| Deficiency | VINYL TILES: DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Center, near Servery, Entrance |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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Question

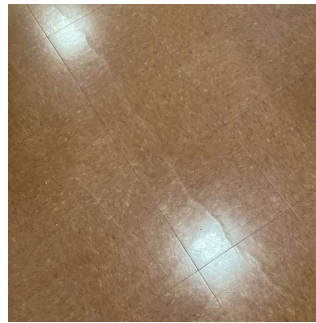
Response

INTERIOR

CAFETERIA

Floor Finish

Deficiency Photo1



Center

Violations

No violations recorded.

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Near Drinking Fountain

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Drinking Fountain

Violations

No violations recorded.

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Near Drinking Fountain

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Drinking Fountain

Violations

No violations recorded.

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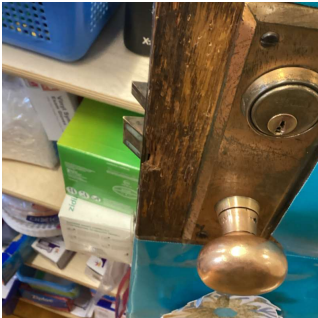
K197

| Question | Response |
|--|--|
| INTERIOR | |
| CAFETERIA | |
| 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 | SALT GLAZED BRICK: CRACKS/SPALLING |
| Deficiency Location/Instance | Near Drinking Fountain, Near Servery |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Near Drinking Fountain No violations recorded. |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor | Does not Exist |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING |
| Deficiency Location/Instance | Room 414 |
| Deficiency Quantity | 15 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 414 No violations recorded. |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Ceiling | |
| Deficiency | PLASTER: CRACKS/SPALLING - ACTIVE LEAK |
| Deficiency Location/Instance | Room 416 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 416 No violations recorded. |
| Door(s) | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Room 305, 304, 303, 301,403,404,405 |
| Deficiency Quantity | 7 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 4 |
| Deficiency Photo1 |  |
| Violations | Room 305 35673068K |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Rooms 500,417, 252,206,203, 201 and others |
| Deficiency Quantity | 10 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 252

Violations

No violations recorded.

Floor Finish

Inspected

Condition

3 - Fair

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Corridor near Auditorium

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Auditorium

Violations

No violations recorded.

Deficiency

SHEET VINYL: BROKEN/DETERIORATED

Deficiency Location/Instance

Rooms 500, 559

Deficiency Quantity

170

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


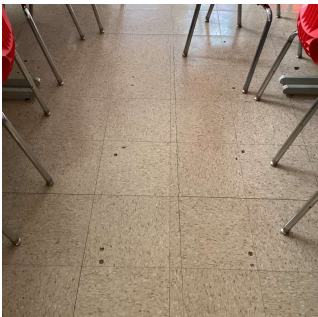
Deficiency Photo1



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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Floor Finish | |
| | Room 500 |
| Violations | No violations recorded. |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Room 505, 301, 314, 263, 252 and others |
| Deficiency Quantity | 2,000 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Room 314 |
| Violations | No violations recorded. |
| Deficiency | VINYL TILES: DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Rooms 420, 314, 301,206 |
| Deficiency Quantity | 250 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Room 314 |
| Violations | No violations recorded. |
| Deficiency | WOOD: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Rooms 509,506,416, 407, 402 and others |
| Deficiency Quantity | 500 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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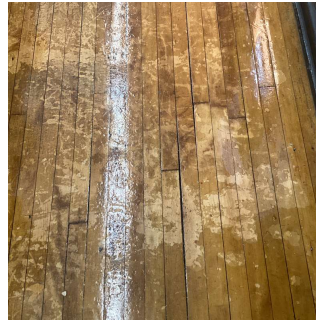
| Question | Response |
|----------|----------|
|----------|----------|

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Room 416

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

STONE MOLDINGS: CRACKS/SPALLING

Deficiency Location/Instance

Auditorium Lobby

Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Auditorium Lobby

Violations

No violations recorded.

Deficiency

STONE: CRACKS/SPALLING

Deficiency Location/Instance

Exit 10 Vestibule

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Walls | |
| Violations | Exit 10 Vestibule No violations recorded. |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Rooms 405, Corridor near room 314, Main Entrance |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 405 No violations recorded. |
| Specialties | Does not Exist |
| GYMNASIUM | |
| Instance on 3rd Floor | Inspected |
| Instance on 5th Floor | Inspected |
| Ceiling | |
| Instance on 3rd Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 5th Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 3rd Floor | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Office, Storage Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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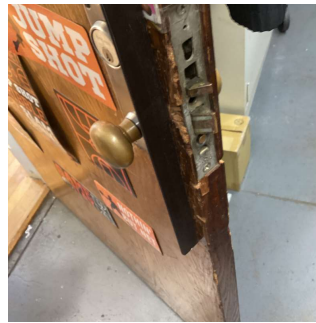
| Question | Response |
|----------|----------|
|----------|----------|

INTERIOR

GYMNASIUM

Door(s)

Deficiency Photo1



Office

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Entrance (2 Doors)

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

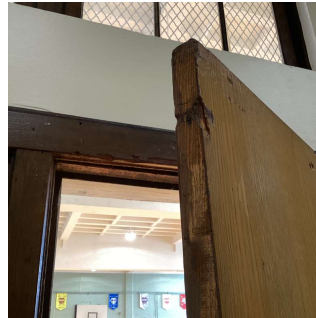
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Entrance

No violations recorded.

Violations

Instance on 5th Floor

Inspected

Condition

4 - Between Fair and Poor

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Entrance, Office

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

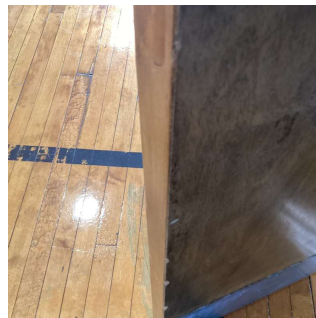
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo1



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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| GYMNASIUM | |
| Door(s) | |
| Violations | Entrance No violations recorded. |
| Fixed Equipment | |
| Instance on 3rd Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on 5th Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 3rd Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | CONCRETE: CRACKS |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Storage Room No violations recorded. |
| Instance on 5th Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | WOOD: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Right Side |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|--------------------------------------|--|
| INTERIOR | |
| GYMNASIUM | |
| Floor Finish | |
| Deficiency Photo1 |  |
| Violations | Right Side No violations recorded. |
| Seating | |
| Instance on 5th Floor | Does not Exist |
| Instance on 3rd Floor | Does not Exist |
| Sliding-folding Partition | |
| Instance on 3rd Floor | Does not Exist |
| Instance on 5th Floor | Does not Exist |
| Stage | |
| Instance on 3rd Floor | Does not Exist |
| Instance on 5th Floor | Does not Exist |
| Walls | |
| Instance on 5th Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Right Side |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Right Side No violations recorded. |
| Window Curtains/Shades/Blinds | |
| Instance on 5th Floor | Does not Exist |
| Instance on 3rd Floor | Does not Exist |
| INTERIOR DOOR HARDWARE | Inspected |
| Condition | 3 - Fair |

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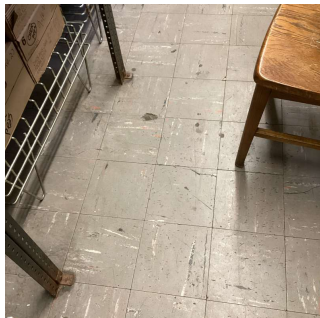
K197

| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| INTERIOR DOOR HARDWARE | Inspected |
| Deficiency | No deficiencies recorded |
| INTERIOR GUARDS | Inspected |
| Condition | 3 - Fair |
| Deficiency | DETERIORATED/TORN-OUT/MISSING |
| Deficiency Location/Instance | Stair I/5, G/H 3,E/F 5 |
| Deficiency Quantity | 60 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Stair I/5 No violations recorded. |
| KITCHEN | Inspected |
| Instance on 1st Floor (600SF) | Inspected |
| Ceiling | Inspected |
| Instance on 1st Floor (600SF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Instance on 1st Floor (600SF) | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Storage Room No violations recorded. |

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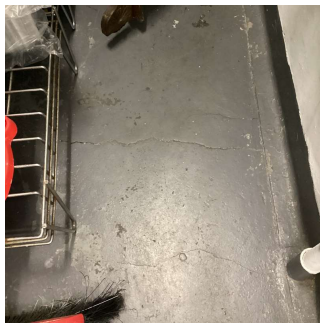

K197

| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| KITCHEN | |
| Door(s) | |
| Deficiency | METAL: 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 |
| Deficiency Photo1 |  |
| Violations | Entrance No violations recorded. |
| Floor Finish | |
| Instance on 1st Floor (600SF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Storage Room No violations recorded. |
| Deficiency | CONCRETE: CRACKS |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

**NYC Department of Education
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K197

| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| KITCHEN | |
| Floor Finish | |
| Deficiency Photo1 |  |
| Violations | Storage Room No violations recorded. |
| Walls | |
| Instance on 1st Floor (600SF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LIBRARY | |
| Instance on Room 401 | Inspected |
| Built-in Furnishing | |
| Instance on Room 401 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Ceiling | |
| Instance on Room 401 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on Room 401 | 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 4 |
| Purpose of Action | LEVEL 4 |
| Deficiency Photo1 |  |
| Violations | Entrance 35673068K |
| Floor Finish | |

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

INTERIOR

LIBRARY

Floor Finish

| | |
|------------------------------|--|
| Instance on Room 401 | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | SHEET VINYL: BROKEN/DETERIORATED |
| Deficiency Location/Instance | Along Windows, Center |
| Deficiency Quantity | 90 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |



Along Windows

Violations No violations recorded.


Walls

| | |
|----------------------|---------------------------|
| Instance on Room 401 | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

LOCKER ROOM

| | |
|--------------------------------|-----------|
| Instance on 3rd Floor (600 SF) | Inspected |
| Alternative use | Yes |

Ceiling

| | |
|--------------------------------|--|
| Instance on 3rd Floor (600 SF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Center |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |



Center

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

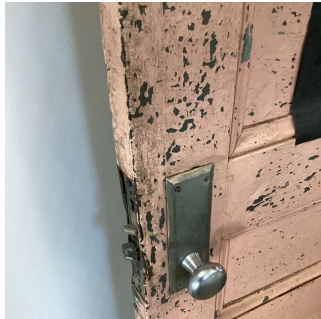
INTERIOR

LOCKER ROOM

Ceiling


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

Door(s)

| | |
|--------------------------------|---|
| Instance on 3rd Floor (600 SF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | METAL: 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 |
| Deficiency Photo1 |  |

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

Floor Finish

| | |
|--------------------------------|--|
| Instance on 3rd Floor (600 SF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | CONCRETE: CRACKS |
| Deficiency Location/Instance | Center |
| Deficiency Quantity | 75 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |

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

Locker Room Lockers

| | |
|--------------------------------|----------------|
| Instance on 3rd Floor (600 SF) | Does not Exist |
|--------------------------------|----------------|



Walls

| | |
|--------------------------------|-----------|
| Instance on 3rd Floor (600 SF) | Inspected |
|--------------------------------|-----------|

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| Question | Response |
|------------------------------|--|
| INTERIOR | |
| LOCKER ROOM | |
| Walls | |
| Condition | 2 - Between Good and Fair |
| Deficiency | BRICK: CRACKS/SPALLING |
| Deficiency Location/Instance | Perimeter |
| Deficiency Quantity | 15 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Perimeter |
| Violations | No violations recorded. |
| MULTI-PURPOSE ROOM | |
| | Inspected |
| Instance on 1st Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DETERIORATED DOOR AND FRAME |
| Deficiency Location/Instance | Exit 2 Vestibule |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Exit 2 Vestibule |
| Violations | No violations recorded. |
| Fixed Equipment | |

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

INTERIOR

MULTI-PURPOSE ROOM

Fixed Equipment

| | |
|------------------------------|--|
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | DAMAGED/MISSING |
| Deficiency Location/Instance | Right Side |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |



Violations

Right Side
No violations recorded.

Floor Finish

| | |
|-----------------------|---------------------------|
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

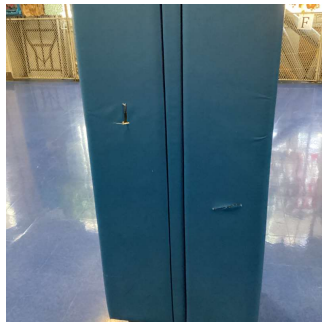
Sliding-folding Partition

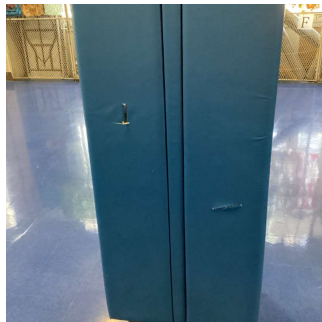
| | |
|-----------------------|----------------|
| Instance on 1st Floor | Does not Exist |
|-----------------------|----------------|

Stage

| | |
|-----------------------|----------------|
| Instance on 1st Floor | Does not Exist |
|-----------------------|----------------|

Walls


| | |
|------------------------------|--|
| Instance on 1st Floor | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | WALL PADDING: DETERIORATED |
| Deficiency Location/Instance | Around Column |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |



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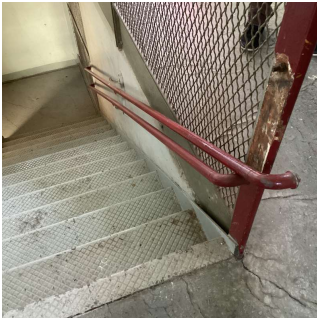
K197

| Question | Response |
|--------------------------------------|---|
| INTERIOR | |
| MULTI-PURPOSE ROOM | |
| Walls | |
| Violations | Around Column No violations recorded. |
| Window Curtains/Shades/Blinds | |
| Instance on 1st Floor | Does not Exist |
| SCIENCE DEMO ROOM | |
| Instance on Room 407 | Inspected |
| Alternative use | Inspected |
| Alternative use | Yes |
| Fixed Equipment | |
| Instance on Room 407 | Inspected |
| Condition | 3 - Fair |
| Deficiency | CABINETRY: MISSING/DAMAGED |
| Deficiency Location/Instance | Room 407 |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 407 No violations recorded. |
| 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 Partially |
| Ceiling | |
| Condition | Inspected 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Condition | Inspected 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Partition | |
| Condition | Inspected 3 - Fair |
| Deficiency | GLASS PANEL: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Stair C/D 1, G/H 4, E/F 1st - 4th Floors and others |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Partition | |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 4 |
| Deficiency Photo1 |  |
| | Stair G/H 4 |
| Violations | 35673067Z |
| Railings | Inspected |
| Condition | 3 - Fair |
| Deficiency | METAL: BROKEN BRACKET |
| Deficiency Location/Instance | Stair E/F Bulkhead |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Stair E/F Bulkhead |
| Violations | No violations recorded. |
| Stairs and Landings | Inspected |
| Condition | 3 - Fair |
| Deficiency | STONE: BROKEN/MISSING |
| Deficiency Location/Instance | Main Lobby Stair, Exit 10 Vestibule |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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Question

Response

INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Main Lobby Stair

No violations recorded.

Violations

Deficiency

METAL: DETERIORATED

Deficiency Location/Instance

Stair I/1

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair I/1

No violations recorded.

Violations

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Exit I/Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

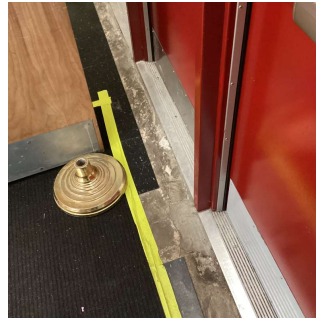
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Exit I/Vestibule

No violations recorded.

Violations

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| Question | Response |
|-------------------------------|--|
| INTERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Stairs and Landings | |
| Deficiency | ROLLED ASPHALT: CRACKS |
| Deficiency Location/Instance | Stair EF/Bulkhead |
| Deficiency Quantity | 250 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Stair EF/Bulkhead No violations recorded. |
| Walls | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | GLAZED BLOCK: CRACKS/SPALLING |
| Deficiency Location/Instance | Stair C/D 4 |
| Deficiency Quantity | 15 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Stair C/D 4 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 354, Principal |
| Deficiency Quantity | 2 |

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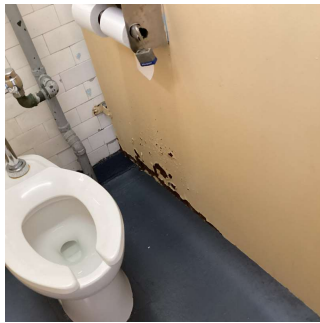
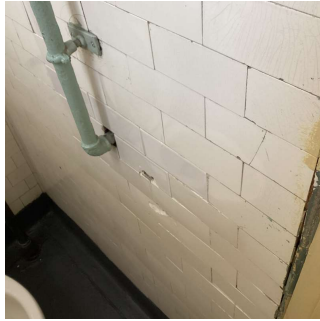
K197

| Question | Response |
|------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STAFF | |
| Door(s) | |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Room 354 |
| Violations | No violations recorded. |
| Floor Finish | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | CONCRETE: CRACKS |
| Deficiency Location/Instance | Principal, Room 354 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Principal |
| Violations | No violations recorded. |
| Stalls | Inspected |
| Condition | 5 - Poor |
| Deficiency | RUST - MAJOR |
| Deficiency Location/Instance | Rooms 354, 455, 555 |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STAFF | |
| Stalls | |
| Deficiency Photo1 |  |
| Violations | Room 354 No violations recorded. |
| Walls | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | CERAMIC TILE: BROKEN/ MISSING |
| Deficiency Location/Instance | Rooms 555, 455, 354 |
| Deficiency Quantity | 25 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 555 No violations recorded. |
| TOILET ROOMS - STUDENTS | |
| Ceiling | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 5 - Poor |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Rooms 556, 551, 355, Classroom 203,202 |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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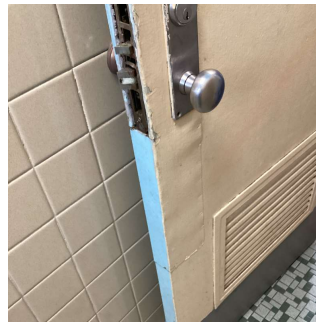
| Question | Response |
|----------|----------|
|----------|----------|

INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room 551

Violations

No violations recorded.

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Room 551

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 551

Violations

No violations recorded.

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Rooms 556, 456

Deficiency Quantity

8

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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| Question | Response |
|--------------------------------|--|
| INTERIOR | |
| TOILET ROOMS - STUDENTS | |
| Stalls | |
| Deficiency Photo1 |  |
| Violations | Room 556 No violations recorded. |
| Walls | |
| Condition | Inspected 2 - Between Good and Fair |
| Deficiency | CERAMIC TILE: BROKEN/ MISSING |
| Deficiency Location/Instance | Rooms 355, 551 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Room 551 No violations recorded. |
| LIFE SAFETY | |
| Inspected | |
| F.D. HOLDING AREA | |
| Does not Exist | |
| STEEL STAIRS | |
| Does not Exist | |
| SITE | |
| Inspected | |
| CONTAINERIZATION | |
| Inspected | |
| Condition | 5 - Poor |
| Deficiency | FENCING MISSING |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 600 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL NEW |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |

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| Question | Response |
|---|---|
| SITE | |
| CONTAINERIZATION | |
| Deficiency | CONCRETE PAD MISSING |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 200 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL NEW |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | CONTAINER DAMAGED |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Parking Lot No violations recorded. |
| Drainage System for Asphalt | Inspected |
| Catch Basins/Manhole - Surrounded by asphalt | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Asphalt Covering | Does not Exist |
| Drainage System for Concrete | Does not Exist |
| Drainage System for Soil | Inspected |
| Catch Basins/Manhole - Surrounded by Soil | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Soil Covering | Does not Exist |
| DRINKING FOUNTAINS | Does not Exist |
| FENCES | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | CHAIN LINK: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | 23rd Street, 22nd Street, King Hwy |
| Deficiency Quantity | 700 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |

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Question

Response

SITE

FENCES

Purpose of Action
Deficiency Photo1

LEVEL 2



23rd Street

No violations recorded.

Violations

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

CONCRETE CURB: DAMAGED/DETERIORATED

E.22nd Street, E.23rd Street

120

S.F.

REPLACE

PRIORITY 3

LEVEL 2



E.22nd Street

No violations recorded.

Violations

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

WROUGHT IRON: DAMAGED/DETERIORATED

E.22nd Street

200

S.F.

REPLACE

PRIORITY 3

LEVEL 2



E.22nd Street



No violations recorded.

Violations

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| Question | Response |
|------------------------------|--|
| SITE | |
| FENCES | |
| Deficiency | CHAIN LINK: DAMAGED POST/RAIL |
| Deficiency Location/Instance | E.23rd Street |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 |  |
| Violations | E. 23rd Street No violations recorded. |
| Deficiency | CHAIN LINK: DAMAGED POST/RAIL |
| Deficiency Location/Instance | E.22nd Street, E.23rd Street, Kings Hwy |
| Deficiency Quantity | 100 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | E.22nd Street No violations recorded. |
| Deficiency | CHAIN LINK: RUST - MAJOR |
| Deficiency Location/Instance | E.22nd Street, Parking Lot, E. 23rd Street |
| Deficiency Quantity | 1,600 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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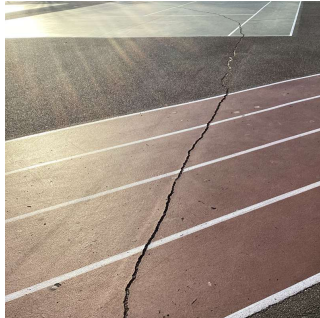
K197

| Question | Response |
|------------------------------|--|
| SITE | |
| FENCES | |
| Deficiency Photo1 |  |
| Violations | E.22nd Street No violations recorded. |
| IRRIGATION SYSTEM | Does not Exist |
| PAVING | Inspected |
| Student Non-Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 4,500 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Parking Lot No violations recorded. |
| Deficiency | POTHOLES |
| Deficiency Location/Instance | Parking Lot |
| Deficiency Quantity | 375 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |

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Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

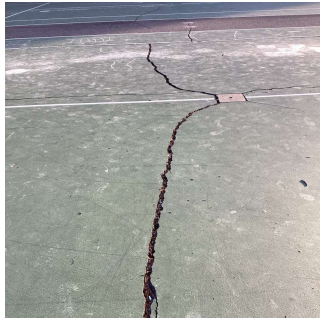
K197

| Question | Response |
|------------------------------|--|
| SITE | |
| PAVING | |
| Student Non-Use | |
| Asphalt | |
| Deficiency Photo1 |  |
| Violations | Parking Lot No violations recorded. |
| Concrete | Does not Exist |
| Pavers | Does not Exist |
| Student Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 5 - Poor |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Schoolyard, Courtyard |
| Deficiency Quantity | 6,000 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| Violations | Schoolyard No violations recorded. |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 200 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |

**NYC Department of Education
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K197

| Question | Response |
|------------------------------|--|
| SITE | |
| PAVING | |
| Student Use | |
| Asphalt | |
| Deficiency Photo1 |  |
| Violations | Schoolyard No violations recorded. |
| Concrete | Does not Exist |
| Pavers | Inspected |
| Condition | 3 - Fair |
| Deficiency | HEAVING |
| Deficiency Location/Instance | Schoolyard - Tree Pits Along the South, North, and West Sides |
| Deficiency Quantity | 250 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 |  |
| Violations | Schoolyard No violations recorded. |
| Deficiency | DAMAGED/MISSING |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

**NYC Department of Education
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K197

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

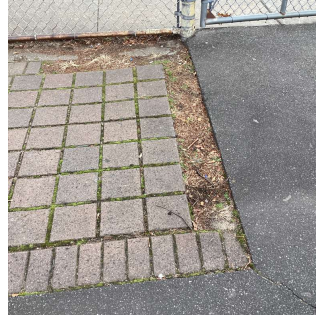
SITE

PAVING

Student Use

Pavers

Deficiency Photo1



Schoolyard

No violations recorded.

Violations

Site Sidewalks & Walkways

Inspected

Asphalt

Inspected

Condition

3 - Fair

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

Near Exits 4, 9

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

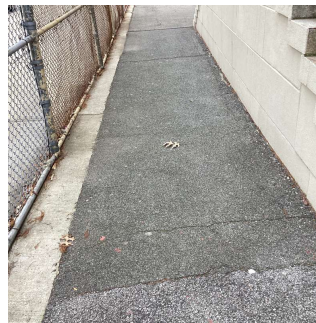
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Exit 4

No violations recorded.

Violations

Concrete

Inspected

Condition

3 - Fair

Deficiency

CRACKS - MAJOR

Deficiency Location/Instance

E.22nd Street

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3



Purpose of Action

LEVEL 2

**NYC Department of Education
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K197

| Question | Response |
|--------------------------------------|--|
| SITE | |
| PAVING | |
| Site Sidewalks & Walkways | |
| Concrete | |
| Deficiency Photo1 |  |
| | E.22nd Street |
| Violations | No violations recorded. |
| Pavers | Does not Exist |
| DOT Sidewalk | Inspected |
| Asphalt | Does not Exist |
| Concrete | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DAMAGED CURBS |
| Deficiency Location/Instance | 22nd Street |
| Deficiency Quantity | 15 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | 22nd Street |
| Violations | No violations recorded. |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | E.22nd Street, E.23rd Street, Kings Hwy |
| Deficiency Quantity | 900 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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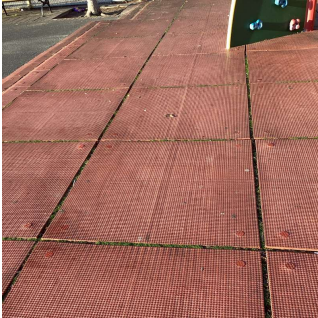
K197

| Question | Response |
|------------------------------|--|
| SITE | |
| PAVING | |
| DOT Sidewalk | |
| Concrete | |
| Deficiency Photo1 |  |
| Violations | E.22nd Street No violations recorded. |
| Pavers | Does not Exist |
| PLAYGROUNDS | Inspected |
| Instance on Schoolyard | Inspected |
| Benches | |
| Instance on Schoolyard | Does not Exist |
| Fence | |
| Instance on Schoolyard | Does not Exist |
| Pavement | |
| Instance on Schoolyard | Does not Exist |
| Play Equipment | |
| Instance on Schoolyard | Inspected |
| Condition | 5 - Poor |
| Deficiency | BROKEN/DETERIORATED/MISSING |
| Deficiency Location/Instance | Schoolyard |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 |  |
| Violations | Schoolyard No violations recorded. |
| Safety Surfacing | |
| Instance on Schoolyard | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DETERIORATED/MISSING |

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K197

| Question | Response |
|---|--|
| SITE | |
| PLAYGROUNDS | |
| Safety Surfacing | |
| Deficiency Location/Instance | Perimeter |
| Deficiency Quantity | 250 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 |  |
| | Perimeter |
| Violations | No violations recorded. |
| Unpaved Area | |
| Instance on Schoolyard | Does not Exist |
| PLAYING SURFACE | Does not Exist |
| RETAINING WALLS | Does not Exist |
| SEATING | Inspected |
| Benches | Inspected |
| Concrete | Does not Exist |
| Metal/Wood/Plastic | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Bleachers | Does not Exist |
| SITE WALLS (NOT RETAINING WALLS) | Does not Exist |
| STAIRS/RAMPS: EXTERIOR | Does not Exist |
| ARTWORK | Does not Exist |