

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

**Architectural Inspection**

**M129**

**Asset:** P.S. 129 - MANHATTAN, 425 WEST 130 STREET, MANHATTAN, NY, 10027

| Inspection Id | Inspection Type           | Time In            | Last Edited        |
|---------------|---------------------------|--------------------|--------------------|
| 2427          | ARCHITECTURAL - SENIOR    | 2024-01-16 07:15AM | 2024-02-14 02:02PM |
| 2432          | ARCHITECTURAL - ASSOCIATE | 2024-01-16 08:55AM | 2024-06-20 10:30AM |

**Asset Data**

| Question   | Answer   |
|--|--|
| Was the Building Fully Accessible for Inspection?<br>Inspection Inaccessible Comment | No<br>Canopy/Awnings, Areaways, Louvers, Window Lintels, Louvers, Skylights, Stair cheek walls and Handrails (scaffolding); Boys and Girls Locker Rooms and Shower Rooms and Ash Hoist Vault (storage) |
| Principal(s) Information   |  |
| Principal Name   | Odelphia Pierre  |
| Principal Organization   | P.S. 129 - Manhattan   |
| Meeting with Principal?  | Yes  |
| Principal Feedback   | The Principal had no comments about the condition of the building at this time.  |
| Principal Name   | John Comet   |
| Principal Organization   | School of Earth Exploration and Discovery - Harlem   |
| Meeting with Principal?  | Yes  |
| Principal Feedback   | The Principal had no comments about the condition of the building at this time.  |
| Custodian  | James Bicknell   |
| Was the Custodian Present?   | Yes  |
| Fireman  | Gilberto Caraballo   |
| Was the Fireman Present?   | Yes  |
| Building Square Footage  | 85,000   |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)           | None   |
| Comments on the Stories (Floors) plus Basements                                      | 3+B  |
| Comments on the Year Built   | 1958   |
| Student Population   | 356  |
| Staff Population   | 72   |
| Comments on the Number of Classrooms   | 52   |
| Weather  | Snow   |
| Facade Photo   |  |



Corner of West 130th Street and Convent Avenue - East View

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

**Architectural Inspection**

**M129**

Main Entrance Photo



Facade A - West 130th Street

Roof Photo



Roof 1 - Southeast View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Limited Repairs to Exterior Stair

Years: 2022

Systems: Limited Repairs to Exterior Stair

Years: 2022

Systems: Waterproofing at Slab on Grade and Foundation Walls in the Oil Tank Room

Years: 2017

Systems: Science Lab

Years: 2016

Systems: DOT Sidewalk replacement.

Years: 2010

Systems: Limited Exterior Masonry repairs

Years: 2005

Systems: Complete Roofing replacement

Years: 2003

Systems: Limited Exterior Masonry repairs, Limited Exterior Doors and Windows replacement (All locations except Boiler Room)

Years: 2000

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?


No

**Priority Condition**

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

**M129**

**Architectural Inspection**

| Exist Last Year? | Priority Category | Condition Description  | Component Affected      | Location Description  | Person(s) Notified | Person(s) Title | Photo Image   |
|------------------|-------------------|--|-------------------------|---|--------------------|-----------------|---|
| Yes              | Tripping Hazard   | Deteriorated stair treads and noses are a potential tripping hazard. | Stairs/Ramps - Exterior | Rear stairs next to Areaway and Exit 5 along north side of the building | James Bicknell     | Custodian       |  |

**Structural Engineer Required**

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

**Programmatic Accessibility**

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

| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|

**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

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

**Interior Routes**

|                                      |     |     |     |                     |  |  |
|--------------------------------------|-----|-----|-----|---------------------|--|--|
| Corridor and Lobby H/C Lifts         | No  |     | Yes |                     |  |  |
| Interior Corridor Doors And Hardware | Yes | No  |     | CLEAR OPENING < 32" |  |  |
| Interior Corridors & Lobbies         |     | No  |     | CHANGE IN ELEVATION |  |  |
| Interior Elevators                   | No  |     |     |                     |  |  |
| Interior Lobby Doors And Hardware    |     | Yes |     |                     |  |  |
| Interior Ramps                       | No  |     |     |                     |  |  |

**Rooms & Spaces**

|            |           |     |    |                                       |    |    |
|------------|-----------|-----|----|---------------------------------------|----|----|
| Art Rooms  | No        |     |    |                                       |    |    |
| Auditorium | 1st Floor | Yes | No |                                       | No | No |
|            |           |     |    | NO STAGE ACCESS<br>WHEELCHAIR PARKING |    |    |
| Cafeteria  | Basement  | Yes | No |                                       | No | No |
|            |           |     |    | NOT ON ACCESSIBLE ROUTE               |    |    |

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

**Architectural Inspection**

**M129**

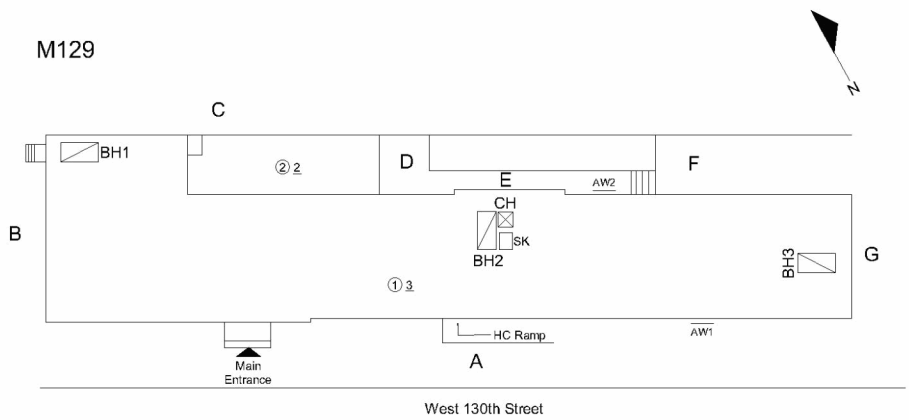
| Physical Breakdown Structure | Exists | Complies | Required | Deficiency  | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|---|----------------------------|-------------------|
| <b>Classrooms</b>            |        |          |          |   |                            |                   |
| 1st Floor                    | Yes    | Yes      |          |   |                            |                   |
| <b>Computer Rooms</b>        |        |          |          |   |                            |                   |
| Room 211                     | Yes    | No       |          | NOT ON ACCESSIBLE ROUTE   |                            |                   |
| <b>Gymnasium</b>             |        |          |          |   |                            |                   |
| 1st Floor                    | Yes    | Yes      |          |   | No                         | No                |
| <b>Library</b>               |        |          |          |   |                            |                   |
| Room 305                     | Yes    | No       |          | NOT ON ACCESSIBLE ROUTE   |                            |                   |
| <b>Main Office</b>           |        |          |          |   |                            |                   |
| Room 111                     | Yes    | Yes      |          |   |                            |                   |
| Room 311                     | Yes    | No       |          | NOT ON ACCESSIBLE ROUTE   |                            |                   |
| <b>Multi-purpose Room</b>    | No     |          |          |   |                            |                   |
| <b>Nurse's Office</b>        |        |          |          |   |                            |                   |
| Room 130                     | Yes    | Yes      |          |   |                            |                   |
| <b>Pool</b>                  | No     |          |          |   |                            |                   |
| <b>Science Lab</b>           |        |          |          |   |                            |                   |
| Room 302                     | Yes    | No       |          | NOT ON ACCESSIBLE ROUTE   |                            |                   |
| <b>Toilet Rooms (boys)</b>   |        |          |          |   |                            |                   |
| 1st Floor                    | Yes    | No       |          | CLEAR OPENING < 32"<br>WATER CLOSET ARRANGEMENT<br>NO LEVER-TYPE HARDWARE |                            |                   |
| <b>Toilet Rooms (girls)</b>  |        |          |          |   |                            |                   |
| 1st Floor                    | Yes    | No       |          | CLEAR OPENING < 32"<br>WATER CLOSET ARRANGEMENT<br>NO LEVER-TYPE HARDWARE |                            |                   |
| <b>Toilet Rooms (staff)</b>  |        |          |          |   |                            |                   |
| None on accessible route     | Yes    | No       |          | NOT ON ACCESSIBLE ROUTE   |                            |                   |

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

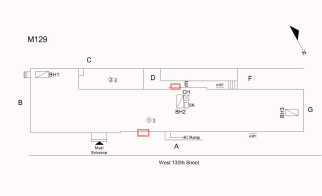

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**M129**

*Building Template*



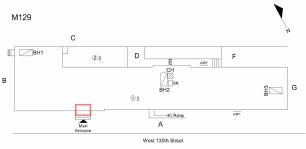

**Inspection**

| Question                     | Response   |
|------------------------------|--|
| <b>Architectural</b>         |  |
| <b>EXTERIOR</b>              | Inspected  |
| <b>AREAWAY</b>               | Inspected  |
| Instance on AW1 - AW2        | Inaccessible   |
| Instance Quantity            | 2  |
| Instance Quantity Uom        | EACH   |
| <b>AWNINGS AND CANOPIES</b>  | Inaccessible   |
| <b>CHIMNEY</b>               | Under construction   |
| <b>COPING</b>                | Under construction   |
| <b>CORNICE</b>               | Does not exist   |
| <b>DOORS</b>                 | Inspected  |
| <b>DOORS AND FRAMES</b>      | Inspected  |
| Condition                    | 3- Fair  |
| Deficiency                   | METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION                              |
| Deficiency Location/Instance |  |
| Deficiency Quantity          | 4  |
| Quantity Uom                 | EACH   |
| Potential Action             | MAINTENANCE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |

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

*Architectural Inspection*

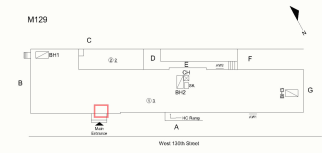

**M129**

| Question                     | Response   |
|------------------------------|--|
| <b>EXTERIOR</b>              |  |
| <b>DOORS</b>                 |  |
| <b>DOORS AND FRAMES</b>      | Exit 5   |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>DOOR HARDWARE</b>         | Inspected  |
| Condition                    | 3- Fair  |
| Deficiency                   | No deficiencies recorded   |
| <b>LINTELS</b>               | Inspected  |
| Condition                    | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>TRANSOM/SIDE LIGHT</b>    | Inspected  |
| Condition                    | 2- Between Good and Fair   |
| Deficiency                   | METAL:BROKEN GLASS   |
| Deficiency Location/Instance |    |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | MAINTENANCE  |
| Urgency of Action            | PRIORITY 5   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Main Entrance  |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>EXTERIOR WALLS</b>        | Inspected  |
| Material Type(s)             | Masonry  |
| Replacement Quantity         | 30,000   |
| Replacement Uom              | S.F.   |
| Instance on All Facades      | Under construction   |
| Instance Quantity            | 30,000   |
| Instance Quantity Uom        | S.F.   |
| <b>EXTERIOR SOFFITS</b>      | Does not exist   |
| <b>LOADING DOCK</b>          | Does not exist   |
| <b>LOUVER</b>                | Inaccessible   |
| <b>PARAPETS</b>              | Inspected  |
| Material Type(s)             | Masonry  |
| Replacement Quantity         | 6,000  |
| Replacement Uom              | C.F.   |
| Instance on All Facades      | Under construction   |
| Instance Quantity            | 6,000  |
| Instance Quantity Uom        | CF   |

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

*Architectural Inspection*

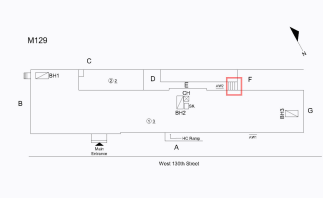

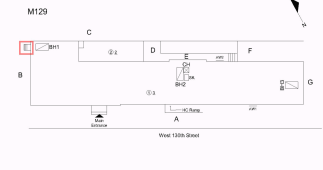

**M129**

| Question                                      | Response   |
|---|--|
| <b>EXTERIOR</b>                               |  |
| <b>PLAZA DECK</b>                             | Does not exist   |
| <b>ROOF</b>                                   | Inspected  |
| <b>ROOFING</b>                                | Inspected  |
| <b>ROOF HATCH/SMOKE HATCH</b>                 | Does not exist   |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b> | Does not exist   |
| <b>ROOF BARRIER/FENCE</b>                     | Does not exist   |
| <b>ROOF CAGE</b>                              | Does not exist   |
| <b>ROOFING</b>                                | Inspected  |
| Replacement Quantity                          | 28,000   |
| Replacement Uom                               | S.F.   |
| Instance on IRMA:Roof 1                       | Under construction   |
| Instance Quantity                             | 25,000   |
| Instance Quantity Uom                         | S.F.   |
| Instance on IRMA:Roof 2                       | Under construction   |
| Instance Quantity                             | 3,000  |
| Instance Quantity Uom                         | S.F.   |
| <b>ROOFING DRAINS</b>                         | Under construction   |
| <b>SPECIALTIES</b>                            | Inspected  |
| <b>BULKHEAD/PENTHOUSE</b>                     | Under construction   |
| <b>CUPOLA/ SPIRES/ TOWERS</b>                 | Does not exist   |
| <b>DORMER</b>                                 | Does not exist   |
| <b>DUNNAGE STEEL</b>                          | Does not exist   |
| <b>SKYLIGHT/ROOF VENT</b>                     | Inaccessible   |
| <b>ROOF/GRAVITY TANK</b>                      | Does not exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>                 | Inspected  |
| <b>BUILDING CHEEK/FLANK WALLS</b>             | Inaccessible   |
| <b>RAILINGS</b>                               | Inaccessible   |
| <b>STAIRS/RAMPS</b>                           | Inspected  |
| Condition                                     | 5- Poor  |
| Deficiency                                    | CONCRETE:CRACKS/SPALLING - MINOR   |
| Deficiency Location/Instance                  |  |
| Deficiency Quantity                           | 5  |
| Quantity Uom                                  | S.F.   |
| Potential Action                              | REPAIR   |
| Urgency of Action                             | PRIORITY 3   |
| Purpose of Action                             | LEVEL 2  |
| Deficiency Photo 1                            |  |
| Deficiency Photo 2                            | No photo recorded  |
| Violations                                    | No violations recorded   |
| Deficiency                                    | CONCRETE:WORN-OUT TREAD/RISER/NOSING   |

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

*Architectural Inspection*

**M129**


| Question                      | Response   |
|-------------------------------|--|
| <b>EXTERIOR</b>               |  |
| <b>STAIRS/RAMPS: EXTERIOR</b> |  |
| <b>STAIRS/RAMPS</b>           |  |
| Deficiency Location/Instance  |    |
| Deficiency Quantity           | 30   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 5   |
| Purpose of Action             | LEVEL 6  |
| Deficiency Photo 1            |    |
| Deficiency Photo 2            | Stairs near Areaway AW2 and Exit 5   |
| Violations                    | No photo recorded<br>No violations recorded  |
| Deficiency                    | <b>STONE:DETERIORATED JOINTS</b>   |
| Deficiency Location/Instance  |  |
| Deficiency Quantity           | 35   |
| Quantity Uom                  | L.F.   |
| Potential Action              | REPOINT  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |  |
| Deficiency Photo 2            | Stair at Exit 7  |
| Violations                    | No photo recorded<br>No violations recorded  |
| <b>WINDOWS</b>                | Inspected  |
| Replacement Quantity          | 12,000   |
| Replacement Uom               | S.F.   |
| <b>EXTERIOR GUARDS</b>        | Under construction   |
| <b>LINTELS</b>                | Inaccessible   |
| <b>WINDOWS</b>                | Inspected  |



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

*Architectural Inspection*

**M129**

| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>WINDOWS</b>  |  |
| <b>WINDOWS</b>  |  |
| Material Type(s)  | Aluminum   |
| Instance on Aluminum - Double Hung:All Facades (except Gymnasium) | Under construction   |
| Instance Quantity   | 10,700   |
| Instance Quantity Uom   | S.F.   |
| Instance on Aluminum - Other:Gymnasium                            | Under construction   |
| Instance Quantity   | 1,000  |
| Instance Quantity Uom   | S.F.   |
| Instance on Steel:Boiler Room                                     | Under construction   |
| Instance Quantity   | 300  |
| Instance Quantity Uom   | S.F.   |
| Deficiency  | STEEL:BEYOND USEFUL LIFE   |
| Deficiency Location/Instance                                      | Steel:Boiler Room  |
| Deficiency Quantity   | 300  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 1   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo 2  | No photo recorded  |
| Violations  | No violations recorded   |
| <b>INTERIOR</b>   | Inspected  |
| <b>POOLS</b>  | Does not exist   |
| <b>STRUCTURAL</b>   | Inspected  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b>                                | Inspected  |
| Condition   | 3- Fair  |
| Deficiency  | MASONRY BEARING WALL:CRACKED/SPALLED   |
| Deficiency Location/Instance                                      | 2nd Floor  |
| Deficiency Quantity   | 50   |
| Quantity Uom  | S.F.   |
| Potential Action  | RESTITCH   |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 5  |
| Deficiency Photo 1  |                    |
| Deficiency Photo 2  | Mechanical Room 202 shown, also Room 216, Boiler Room, Room B19, Gymnasium, and Gymnasium Storage Room |
| Violations  | No photo recorded  |
| Deficiency  | MASONRY BEARING WALL:DETERIORATED JOINTS   |
| Deficiency Location/Instance                                      | 2nd Floor  |
| Deficiency Quantity   | 60   |
| Quantity Uom  | S.F.   |
| Potential Action  | REPOINT  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 5  |

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

*Architectural Inspection*

**M129**

| Question                           | Response  |
|------------------------------------|---|
| <b>INTERIOR</b>                    |   |
| <b>STRUCTURAL</b>                  |   |
| <b>COLUMNS/BEAMS/BEARING WALLS</b> |   |
| Deficiency Photo 1                 |                     |
| Deficiency Photo 2                 | Mechanical Room 202 shown, also Room 216, Boiler Room, Room B19, Gymnasium and Gymnasium Storage Room |
| Violations                         | No photo recorded<br>No violations recorded   |
| <b>FLOOR STRUCTURE</b>             | Under construction  |
| <b>FOUNDATION WALLS</b>            | Under construction  |
| <b>ROOF STRUCTURE</b>              | Under construction  |
| <b>VAULTS-BUNKERS</b>              | Inaccessible  |
| <b>AUDITORIUM</b>                  | Inspected   |
| Instance on 1st Floor (396 Seats)  | Inspected   |
| <b>Ceiling</b>                     |   |
| Instance on 1st Floor (396 Seats)  | Inspected   |
| Instance Condition                 | 2- Between Good and Fair  |
| Deficiency                         | PLASTER:CRACKS/SPALLING   |
| Deficiency Location/Instance       | Near seat G/1   |
| Deficiency Quantity                | 60  |
| Quantity Uom                       | S.F.  |
| Potential Action                   | REPLACE   |
| Urgency of Action                  | PRIORITY 3  |
| Purpose of Action                  | LEVEL 2   |
| Deficiency Photo 1                 |                   |
| Deficiency Photo 2                 | Near seat G/1<br>No photo recorded  |
| Violations                         | No violations recorded  |
| <b>Door(s)</b>                     |   |
| Instance on 1st Floor (396 Seats)  | Inspected   |
| Instance Condition                 | 2- Between Good and Fair  |
| Deficiency                         | No deficiencies recorded  |
| <b>Fixed H/C Lift</b>              |   |
| Instance on 1st Floor (396 Seats)  | Does not exist  |
| <b>Fixed Seating</b>               |   |
| Instance on 1st Floor (396 Seats)  | Inspected   |
| Instance Condition                 | 3- Fair   |
| Deficiency                         | DAMAGED/BROKEN/INOPERABLE   |
| Deficiency Location/Instance       | Seat A/102, B/2, 103, 112, C/108, 110, and others   |
| Deficiency Quantity                | 25  |
| Quantity Uom                       | EACH  |

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Building Condition Assessment Survey 2023-2024**

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**M129**

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|-----------------------------------|--|
| <b>INTERIOR</b>                   |  |
| <b>AUDITORIUM</b>                 |  |
| <b>Fixed Seating</b>              |  |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo 1                |    |
| Deficiency Photo 2                | Seat B/2   |
| Violations                        | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>               |  |
| Instance on 1st Floor (396 Seats) | Inspected  |
| Instance Condition                | 2- Between Good and Fair   |
| Deficiency                        | No deficiencies recorded   |
| <b>Sliding-folding Partition</b>  |  |
| Instance on 1st Floor (396 Seats) | Does not exist   |
| <b>Stage</b>                      |  |
| Instance on 1st Floor (396 Seats) | Inspected  |
| <b>Stage</b>                      |  |
| Instance on 1st Floor (396 Seats) | Inspected  |
| Instance Condition                | 3- Fair  |
| Deficiency                        | DAMAGED FASCIA   |
| Deficiency Location/Instance      | Stage  |
| Deficiency Quantity               | 80   |
| Quantity Uom                      | S.F.   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo 1                |  |
| Deficiency Photo 2                | Stage  |
| Violations                        | No photo recorded<br>No violations recorded  |
| <b>Stage Curtain Rigging</b>      |  |
| Instance on 1st Floor (396 Seats) | Inspected  |
| Instance Condition                | 1- Good  |
| Deficiency                        | No deficiencies recorded   |
| <b>Stage Curtains</b>             |  |
| Instance on 1st Floor (396 Seats) | Inspected  |
| Instance Condition                | 3- Fair  |
| Deficiency                        | WORN/DETERIORATED  |
| Deficiency Location/Instance      | Stage Rear   |

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

*Architectural Inspection*

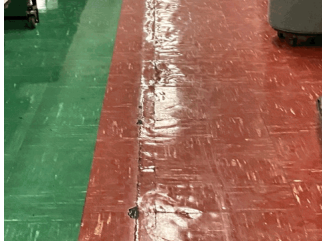

**M129**

| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>AUDITORIUM</b>                    |  |
| <b>Stage</b>                         |  |
| <b>Stage Curtains</b>                |  |
| Deficiency Quantity                  | 100  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |    |
| Deficiency Photo 2                   | No photo recorded  |
| Violations                           | No violations recorded   |
| <b>Walls</b>                         |  |
| Instance on 1st Floor (396 Seats)    | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor (396 Seats)    | Does not exist   |
| <b>CAFETERIA</b>                     |  |
| Instance on Basement                 | Inspected  |
| <b>Ceiling</b>                       |  |
| Instance on Basement                 | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING  |
| Deficiency Location/Instance         | Near the windows   |
| Deficiency Quantity                  | 40   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | No photo recorded  |
| Violations                           | No violations recorded   |
| <b>Door(s)</b>                       |  |
| Instance on Basement                 | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Fixed Equipment</b>               |  |
| Instance on Basement                 | Does not exist   |

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

*Architectural Inspection*



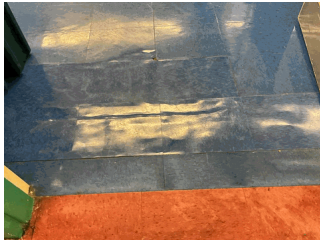
**M129**

| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         |  |
| <b>Floor Finish</b>                      |  |
| Instance on Basement                     | Inspected  |
| Instance Condition                       | 3- Fair  |
| Deficiency                               | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance             | Near the windows   |
| Deficiency Quantity                      | 250  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |    |
| Deficiency Photo 2                       | Near the windows   |
| Violations                               | No photo recorded<br>No violations recorded  |
| <b>Sliding-folding Partition</b>         |  |
| Instance on Basement                     | Does not exist   |
| <b>Stage</b>                             |  |
| Instance on Basement                     | Does not exist   |
| <b>Walls</b>                             |  |
| Instance on Basement                     | Inspected  |
| Instance Condition                       | 2- Between Good and Fair   |
| Deficiency                               | GLAZED BLOCK:CRACKS/SPALLING   |
| Deficiency Location/Instance             | Near the windows   |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Near the windows   |
| Violations                               | No photo recorded<br>No violations recorded  |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on Basement                     | Does not exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| Instance on Basement                     | Inspected  |
| <b>Ceiling</b>                           |  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING  |
| Deficiency Location/Instance             | Corridor near Room B15, B20, 224, 234, 301   |

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

*Architectural Inspection*

**M129**

| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |  |
| <b>Ceiling</b>                           |  |
| Deficiency Quantity                      | 400  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |    |
|  | Corridor near Room 301   |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Door(s)</b>                           | Inspected  |
| Condition                                | 3- Fair  |
| Deficiency                               | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance             | Room 136, 209, 215, 234,   |
| Deficiency Quantity                      | 4  |
| Quantity Uom                             | EACH   |
| Potential Action                         | MAINTENANCE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |  |
|  | Room 209   |
| Deficiency Photo 2                       | No photo recorded  |
| Violations                               | No violations recorded   |
| <b>Floor Finish</b>                      | Inspected  |
| Condition                                | 2- Between Good and Fair   |
| Deficiency                               | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance             | Room 133, 310, Corridor near Room B11, 307, 313, and others                          |
| Deficiency Quantity                      | 600  |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo 1                       |  |

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

*Architectural Inspection*


**M129**

| Question                                 | Response  |
|--|---|
| <b>INTERIOR</b>                          |   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |   |
| <b>Floor Finish</b>                      |   |
| Room 310                                 |   |
| Deficiency Photo 2                       | No photo recorded   |
| Violations                               | No violations recorded  |
| Deficiency                               | VINYL TILES:BROKEN/DETERIORATED/MISSING TILES   |
| Deficiency Location/Instance             | Corridor near Room 213  |
| Deficiency Quantity                      | 40  |
| Quantity Uom                             | S.F.  |
| Potential Action                         | REPLACE   |
| Urgency of Action                        | PRIORITY 3  |
| Purpose of Action                        | LEVEL 2   |
| Deficiency Photo 1                       |                               |
| Deficiency Photo 2                       | Corridor near Room 213  |
| Violations                               | No photo recorded<br>No violations recorded   |
| <b>Walls</b>                             | Inspected   |
| Condition                                | 2- Between Good and Fair  |
| Deficiency                               | PLASTER:CRACKS/SPALLING   |
| Deficiency Location/Instance             | Room 209. Corridor near Room 215, Main Entrance Vestibule   |
| Deficiency Quantity                      | 60  |
| Quantity Uom                             | S.F.  |
| Potential Action                         | REPLACE   |
| Urgency of Action                        | PRIORITY 3  |
| Purpose of Action                        | LEVEL 2   |
| Deficiency Photo 1                       |                             |
| Deficiency Photo 2                       | Room 209  |
| Violations                               | <br>Main Entrance Vestibule |
| Violations                               | No violations recorded  |
| <b>Specialties</b>                       | Inspected   |
| <b>Classroom Locker(s)</b>               | Inspected   |
| Condition                                | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |

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

*Architectural Inspection*

**M129**


| Question                                 | Response  |
|--|---|
| <b>INTERIOR</b>                          |   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> |   |
| <b>Specialties</b>                       |   |
| <b>Fixed Seating</b>                     | Does not exist  |
| <b>GYMNASIUM</b>                         |   |
| Instance on 1st Floor                    | Inspected   |
| <b>Ceiling</b>                           |   |
| Instance on 1st Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Door(s)</b>                           |   |
| Instance on 1st Floor                    | Inspected   |
| Instance Condition                       | 3- Fair   |
| Deficiency                               | METAL:DAMAGED LOUVER  |
| Deficiency Location/Instance             | Near the windows  |
| Deficiency Quantity                      | 1   |
| Quantity Uom                             | EACH  |
| Potential Action                         | MAINTENANCE   |
| Urgency of Action                        | PRIORITY 3  |
| Purpose of Action                        | LEVEL 2   |
| Deficiency Photo 1                       |  |
| Deficiency Photo 2                       | Near the windows  |
| Violations                               | No photo recorded<br>No violations recorded   |
| <b>Fixed Equipment</b>                   |   |
| Instance on 1st Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Floor Finish</b>                      |   |
| Instance on 1st Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Seating</b>                           |   |
| Instance on 1st Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | No deficiencies recorded  |
| <b>Sliding-folding Partition</b>         |   |
| Instance on 1st Floor                    | Does not exist  |
| <b>Stage</b>                             |   |
| Instance on 1st Floor                    | Does not exist  |
| <b>Walls</b>                             |   |
| Instance on 1st Floor                    | Inspected   |
| Instance Condition                       | 2- Between Good and Fair  |
| Deficiency                               | MASONRY:CRACKS/SPALLING   |
| Deficiency Location/Instance             | Rear of Room , Near the Entrance  |
| Deficiency Quantity                      | 80  |
| Quantity Uom                             | S.F.  |
| Potential Action                         | REPLACE   |



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

*Architectural Inspection*

**M129**

| Question                             | Response   |
|--------------------------------------|--|
| <b>INTERIOR</b>                      |  |
| <b>GYMNASIUM</b>                     |  |
| <b>Walls</b>                         |  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |    |
| Deficiency Photo 2                   | Rear of Room   |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Window Curtains/Shades/Blinds</b> |  |
| Instance on 1st Floor                | Does not exist   |
| <b>INTERIOR DOOR HARDWARE</b>        |  |
| Condition                            | Inspected  |
| Deficiency                           | 3- Fair<br>No deficiencies recorded  |
| <b>INTERIOR GUARDS</b>               |  |
| Condition                            | Inspected  |
| Deficiency                           | 2- Between Good and Fair<br>No deficiencies recorded                                 |
| <b>KITCHEN</b>                       |  |
| Instance on Basement                 | Inspected  |
| <b>Ceiling</b>                       |  |
| Instance on Basement                 | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | No deficiencies recorded   |
| <b>Door(s)</b>                       |  |
| Instance on Basement                 | Inspected  |
| Instance Condition                   | 4- Between Fair and Poor   |
| Deficiency                           | METAL:DETERIORATED DOOR AND FRAME  |
| Deficiency Location/Instance         | Mop Room, Serving Area   |
| Deficiency Quantity                  | 2  |
| Quantity Uom                         | EACH   |
| Potential Action                     | MAINTENANCE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | Mop Room   |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>                  |  |
| Instance on Basement                 | Inspected  |
| Instance Condition                   | 2- Between Good and Fair   |
| Deficiency                           | CERAMIC TILE:BROKEN/MISSING TILES  |

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

**Architectural Inspection**



**M129**

| Question                     | Response   |
|------------------------------|--|
| <b>INTERIOR</b>              |  |
| <b>KITCHEN</b>               |  |
| <b>Floor Finish</b>          |  |
| Deficiency Location/Instance | Prep Area  |
| Deficiency Quantity          | 20   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |    |
| Deficiency Photo 2           | Prep Area  |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>Walls</b>                 |  |
| Instance on Basement         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | No deficiencies recorded   |
| <b>LIBRARY</b>               |  |
| Instance on Room 305         | Inspected  |
| <b>Built-in Furnishing</b>   |  |
| Instance on Room 305         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | SINK/STORAGE CABINET - DAMAGED/DETERIORATED  |
| Deficiency Location/Instance | Near the windows   |
| Deficiency Quantity          | 8  |
| Quantity Uom                 | L.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
| Deficiency Photo 2           | Near the windows   |
| Violations                   | No photo recorded<br>No violations recorded  |
| <b>Ceiling</b>               |  |
| Instance on Room 305         | Inspected  |
| Instance Condition           | 2- Between Good and Fair   |
| Deficiency                   | PLASTER:CRACKS/SPALLING  |
| Deficiency Location/Instance | Near the windows   |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |

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

**Architectural Inspection**



**M129**

| Question                                   | Response   |
|--|--|
| <b>INTERIOR</b>                            |  |
| <b>LIBRARY</b>                             |  |
| <b>Ceiling</b>                             |  |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo 1                         |    |
| Deficiency Photo 2                         | Near the windows   |
| Violations                                 | No photo recorded<br>No violations recorded  |
| <b>Door(s)</b>                             |  |
| Instance on Room 305                       | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>Floor Finish</b>                        |  |
| Instance on Room 305                       | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | VINYL TILES:DETERIORATED SUBSTRATE   |
| Deficiency Location/Instance               | Near the Entrance  |
| Deficiency Quantity                        | 20   |
| Quantity Uom                               | S.F.   |
| Potential Action                           | REPLACE  |
| Urgency of Action                          | PRIORITY 3   |
| Purpose of Action                          | LEVEL 2  |
| Deficiency Photo 1                         |  |
| Deficiency Photo 2                         | Near the Entrance  |
| Violations                                 | No photo recorded<br>No violations recorded  |
| <b>Walls</b>                               |  |
| Instance on Room 305                       | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |
| Deficiency                                 | No deficiencies recorded   |
| <b>LOCKER ROOM</b>                         |  |
| Instance on 1st Floor - Girls (52 lockers) | Inspected  |
| Instance on 1st Floor - Boys (50 lockers)  | Inaccessible   |
| <b>MULTI-PURPOSE ROOM</b>                  |  |
| Instance on 1st Floor - Girls (52 lockers) | Does not exist   |
| <b>SCIENCE DEMO ROOM</b>                   |  |
| Instance on 1st Floor - Boys (50 lockers)  | Does not exist   |
| <b>SCIENCE LAB</b>                         |  |
| Instance on Room 302                       | Inspected  |
| Alternative Use                            | No   |
| <b>Fixed Equipment</b>                     |  |
| Instance on Room 302                       | Inspected  |
| Instance Condition                         | 2- Between Good and Fair   |

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

*Architectural Inspection*



**M129**

| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>SCIENCE LAB</b>            |  |
| <b>Fixed Equipment</b>        |  |
| Deficiency                    | No deficiencies recorded   |
| <b>SCIENCE PREP ROOM</b>      |  |
| Instance on Room 304          | Inspected  |
| Alternative Use               | Yes  |
| <b>Fixed Equipment</b>        |  |
| Instance on Room 304          | Inspected  |
| Instance Condition            | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>SHOWER ROOM</b>            |  |
| Instance on 1st Floor - Girls | Inaccessible   |
| Instance on 1st Floor - Boys  | Inaccessible   |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| Do Letter Stair Signs Exist?  | Inspected  |
| <b>Ceiling</b>                | Yes  |
| Condition                     | Inspected  |
| Deficiency                    | 2- Between Good and Fair   |
| <b>Door(s)</b>                | Deficiency   |
| Condition                     | No deficiencies recorded   |
| Deficiency                    | Inspected  |
| <b>Partition</b>              | Inspected  |
| <b>Railings</b>               | Does not exist   |
| Condition                     | Inspected  |
| Deficiency                    | 3- Fair  |
| Deficiency Location/Instance  | METAL:MISSING  |
| Deficiency Quantity           | Stair C/1, Corridor near Auditorium stage  |
| Quantity Uom                  | 10   |
| Potential Action              | L.F.   |
| Urgency of Action             | REPLACE  |
| Purpose of Action             | PRIORITY 5   |
| Deficiency Photo 1            | LEVEL 6  |
|                               |  |
| Deficiency Photo 2            | Stair C/1  |
|                               |  |
|                               | Corridor near Room Auditorium stage  |
| Violations                    | No violations recorded   |
| <b>Stairs and Landings</b>    |  |
| Condition                     | Inspected  |
| Deficiency                    | 2- Between Good and Fair   |
| <b>Walls</b>                  | No deficiencies recorded   |
|                               | Inspected  |

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

*Architectural Inspection*



**M129**

| Question                      | Response   |
|-------------------------------|--|
| <b>INTERIOR</b>               |  |
| <b>STAIRS/RAMPS: INTERIOR</b> |  |
| <b>Walls</b>                  |  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | MASONRY:CRACKS/SPALLING  |
| Deficiency Location/Instance  | Stair C/1  |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |    |
| Deficiency Photo 2            | Stair C/1<br>No photo recorded   |
| Violations                    | No violations recorded   |
| Deficiency                    | GLAZED BLOCK:CRACKS/SPALLING   |
| Deficiency Location/Instance  | Stair D/basement   |
| Deficiency Quantity           | 10   |
| Quantity Uom                  | S.F.   |
| Potential Action              | REPLACE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |
| Deficiency Photo 1            |  |
| Deficiency Photo 2            | Stair D/Basement<br>No photo recorded  |
| Violations                    | No violations recorded   |
| <b>TOILET ROOMS - STAFF</b>   | Inspected  |
| <b>Ceiling</b>                | Inspected  |
| Condition                     | 2- Between Good and Fair   |
| Deficiency                    | No deficiencies recorded   |
| <b>Door(s)</b>                | Inspected  |
| Condition                     | 5- Poor  |
| Deficiency                    | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance  | Inside Room 128, 312. Room 212   |
| Deficiency Quantity           | 3  |
| Quantity Uom                  | EACH   |
| Potential Action              | MAINTENANCE  |
| Urgency of Action             | PRIORITY 3   |
| Purpose of Action             | LEVEL 2  |

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

**Architectural Inspection**




**M129**

| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    |  |
| <b>Door(s)</b>                 |  |
| Deficiency Photo 1             |    |
| Deficiency Photo 2             | Inside Room 312  |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>Stalls</b>                  | Inspected  |
| Condition                      | 5- Poor  |
| Deficiency                     | RUST - MAJOR   |
| Deficiency Location/Instance   | Inside Room 128, 312. Room 212   |
| Deficiency Quantity            | 3  |
| Quantity Uom                   | EACH   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |  |
| Deficiency Photo 2             | Inside Room 312  |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>Walls</b>                   | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Ceiling</b>                 | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | PLASTER:CRACKS/SPALLING  |
| Deficiency Location/Instance   | Room 120, 124  |
| Deficiency Quantity            | 20   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |

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

*Architectural Inspection*



**M129**

| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STUDENTS</b> |  |
| <b>Ceiling</b>                 |  |
| Deficiency Photo 1             |    |
| Deficiency Photo 2             | Room 120   |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>Door(s)</b>                 | Inspected  |
| Condition                      | 5- Poor  |
| Deficiency                     | WOOD:DETERIORATED DOOR   |
| Deficiency Location/Instance   | Room B11, 220  |
| Deficiency Quantity            | 2  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |   |
| Deficiency Photo 2             | Room 220   |
| Violations                     | No photo recorded<br>No violations recorded  |
| Deficiency                     | METAL:DETERIORATED DOOR AND FRAME  |
| Deficiency Location/Instance   | Room B13, 120, 124, 224  |
| Deficiency Quantity            | 1  |
| Quantity Uom                   | EACH   |
| Potential Action               | MAINTENANCE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo 1             |  |
| Deficiency Photo 2             | Room 224   |
| Violations                     | No photo recorded<br>No violations recorded  |
| <b>Floor Finish</b>            | Inspected  |
| Condition                      | 2- Between Good and Fair   |
| Deficiency                     | No deficiencies recorded   |

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

*Architectural Inspection*

**M129**


| Question   | Response   |
|--|--|
| <b>INTERIOR</b>                                      |  |
| <b>TOILET ROOMS - STUDENTS</b>                       |  |
| <b>Stalls</b>  | Inspected  |
| Condition  | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |
| <b>Walls</b>   | Inspected  |
| Condition  | 2- Between Good and Fair   |
| Deficiency   | PLASTER:CRACKS/SPALLING  |
| Deficiency Location/Instance                         | Room 120, 124, 330   |
| Deficiency Quantity                                  | 60   |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 1                                   |    |
| Deficiency Photo 2                                   | No photo recorded  |
| Violations   | No violations recorded   |
| Deficiency   | CERAMIC TILE:BROKEN/ MISSING   |
| Deficiency Location/Instance                         | Room 220   |
| Deficiency Quantity                                  | 10   |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 1                                   |  |
| Deficiency Photo 2                                   | No photo recorded  |
| Violations   | No violations recorded   |
| <b>LIFE SAFETY</b>                                   | Inspected  |
| <b>F.D. HOLDING AREA</b>                             | Does not exist   |
| <b>STEEL STAIRS</b>                                  | Does not exist   |
| <b>SITE</b>  | Inspected  |
| <b>CONTAINERIZATION</b>                              | Does not exist   |
| <b>DRAINAGE SYSTEM FOR ASPHALT</b>                   | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Asphalt</b>  | Inspected  |
| Condition  | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |
| <b>Culverts - Asphalt Covering</b>                   | Does not exist   |
| <b>DRAINAGE SYSTEM FOR CONCRETE</b>                  | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Concrete</b> | Inspected  |



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

*Architectural Inspection*



**M129**

| Question   | Response   |
|--|--|
| <b>SITE</b>  |  |
| <b>DRAINAGE SYSTEM FOR CONCRETE</b>                  |  |
| <b>Catch Basins/Manhole - Surrounded by Concrete</b> |  |
| Condition  | 5- Poor  |
| Deficiency   | BLOCKED  |
| Deficiency Location/Instance                         | At lower Playground  |
| Deficiency Quantity                                  | 2  |
| Quantity Uom   | EACH   |
| Potential Action                                     | MAINTENANCE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 2                                   | No photo recorded  |
| Violations   | No violations recorded   |
| <b>Culverts - Concrete Covering</b>                  | Does not exist   |
| <b>DRAINAGE SYSTEM FOR SOIL</b>                      |  |
| <b>Catch Basins/Manhole - Surrounded by Soil</b>     |  |
| Condition  | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |
| <b>Culverts - Soil Covering</b>                      | Does not exist   |
| <b>DRINKING FOUNTAINS</b>                            |  |
| <b>FENCES</b>  |  |
| Condition  | 3- Fair  |
| Deficiency   | WROUGHT IRON:RUST - MAJOR  |
| Deficiency Location/Instance                         | Near Exit 7  |
| Deficiency Quantity                                  | 80   |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 1                                   |  |
| Deficiency Photo 2                                   | Near Exit 7  |
| Violations   | No photo recorded  |
| Violations   | No violations recorded   |
| <b>IRRIGATION SYSTEM</b>                             |  |
| <b>PAVING</b>  |  |
| <b>Student Non-Use</b>                               | Does not exist   |
| <b>Student Use</b>                                   | Inspected  |
| Gravel Exists?                                       | No   |
| <b>Asphalt</b>                                       | Does not exist   |
| <b>Concrete</b>                                      | Inspected  |
| Condition  | 3- Fair  |
| Deficiency   | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance                         | Schoolyard   |
| Deficiency Quantity                                  | 350  |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 2                                   | No photo recorded  |

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

*Architectural Inspection*

**M129**

| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>PAVING</b>                        |  |
| <b>Student Use</b>                   |  |
| <b>Concrete</b>                      |  |
| Violations                           | No violations recorded   |
| <b>Pavers</b>                        | Does not exist   |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected  |
| <b>Asphalt</b>                       | Does not exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 3- Fair  |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Rear of School   |
| Deficiency Quantity                  | 150  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |   |
| Deficiency Photo 2                   | Rear of School   |
| Violations                           | No photo recorded<br>No violations recorded  |
| <b>Pavers</b>                        | Does not exist   |
| <b>DOT Sidewalk</b>                  | Inspected  |
| <b>Asphalt</b>                       | Does not exist   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 4- Between Fair and Poor   |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Convent Avenue, West 130th Street  |
| Deficiency Quantity                  | 750  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo 1                   |  |
| Deficiency Photo 2                   | West 130th Street  |
| Violations                           | No photo recorded<br>No violations recorded  |
| Deficiency                           | HEAVING  |
| Deficiency Location/Instance         | Convent Avenue, West 130th Street  |
| Deficiency Quantity                  | 200  |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |

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

*Architectural Inspection*




**M129**

| Question   | Response  |
|--|---|
| <b>SITE</b>  |   |
| <b>PAVING</b>  |   |
| <b>DOT Sidewalk</b>                                  |   |
| <b>Concrete</b>                                      |   |
| Urgency of Action                                    | PRIORITY 3  |
| Purpose of Action                                    | LEVEL 2   |
| Deficiency Photo 1                                   |   |
| Deficiency Photo 2                                   | West 130th Street<br><br>Convent Avenue |
| Violations   | No violations recorded  |
| <b>Pavers</b>  | Does not exist  |
| <b>PLAYGROUNDS</b>                                   | Inspected   |
| Instance on Upper Level East side of School Building | Inspected   |
| Instance on Lower Level East side of School Building | Inspected   |
| <b>Benches</b>                                       |   |
| Instance on Upper Level East side of School Building | Inspected   |
| Instance Condition                                   | 2- Between Good and Fair  |
| Deficiency   | No deficiencies recorded  |
| Instance on Lower Level East side of School Building | Inspected   |
| Instance Condition                                   | 2- Between Good and Fair  |
| Deficiency   | No deficiencies recorded  |
| <b>Fence</b>   |   |
| Instance on Upper Level East side of School Building | Inspected   |
| Instance Condition                                   | 2- Between Good and Fair  |
| Deficiency   | No deficiencies recorded  |
| Instance on Lower Level East side of School Building | Inspected   |
| Instance Condition                                   | 2- Between Good and Fair  |
| Deficiency   | No deficiencies recorded  |
| <b>Pavement</b>                                      |   |
| Instance on Upper Level East side of School Building | Inspected   |
| Instance Condition                                   | 2- Between Good and Fair  |
| Deficiency   | No deficiencies recorded  |
| Instance on Lower Level East side of School Building | Inspected   |
| Instance Condition                                   | 3- Fair   |
| Deficiency   | CONCRETE:DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance                         | Near the Play Equipment   |
| Deficiency Quantity                                  | 75  |
| Quantity Uom   | S.F.  |
| Potential Action                                     | REPLACE   |

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

*Architectural Inspection*



**M129**

| Question   | Response   |
|--|--|
| <b>SITE</b>  |  |
| <b>PLAYGROUNDS</b>                                   |  |
| <b>Pavement</b>                                      |  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 1                                   |                  |
| Deficiency Photo 2                                   | Near the Play Equipment<br>No photo recorded   |
| Violations   | No violations recorded   |
| <b>Play Equipment</b>                                |  |
| Instance on Upper Level East side of School Building | Inspected  |
| Instance Condition                                   | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |
| Instance on Lower Level East side of School Building | Inspected  |
| Instance Condition                                   | 5- Poor  |
| Deficiency   | BROKEN/DETERIORATED/MISSING  |
| Deficiency Location/Instance                         | Playground   |
| Deficiency Quantity                                  | 1  |
| Quantity Uom   | EACH   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo 1                                   |                |
| Deficiency Photo 2                                   | Playground<br> |
| Violations   | No violations recorded   |
| <b>Safety Surfacing</b>                              |  |
| Instance on Upper Level East side of School Building | Inspected  |
| Instance Condition                                   | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |
| Instance on Lower Level East side of School Building | Inspected  |
| Instance Condition                                   | 2- Between Good and Fair   |
| Deficiency   | No deficiencies recorded   |

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

*Architectural Inspection*




**M129**

| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>PLAYGROUNDS</b>  |  |
| <b>Unpaved Area</b>   |  |
| Instance on Upper Level East side of School Building                      | Does not exist   |
| Instance on Lower Level East side of School Building                      | Inspected  |
| Instance Condition  | 2- Between Good and Fair   |
| Deficiency  | No deficiencies recorded   |
| <b>PLAYING SURFACE</b>  | Inspected  |
| <b>Playing Field</b>  | Does not exist   |
| <b>Running Track</b>  | Inspected  |
| Instance on Schoolyard  | Inspected  |
| Instance Condition  | 3- Fair  |
| Deficiency  | ATHLETIC WEARING<br>SURFACE:DAMAGED/DETERIORATED                                     |
| Deficiency Location/Instance  | Rear of School   |
| Deficiency Quantity   | 100  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo 1  |   |
| Deficiency Photo 2  | Rear of School   |
| Violations  | No photo recorded<br>No violations recorded  |
| <b>RETAINING WALLS</b>  | Inspected  |
| Condition   | 4- Between Fair and Poor   |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No   |
| Deficiency  | BRICK:DETERIORATED JOINTS  |
| Deficiency Location/Instance  | Convent Avenue, West 130th Street  |
| Deficiency Quantity   | 200  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPOINT  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo 1  |  |
|   | West 130th Street  |

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

**Architectural Inspection**

**M129**

| Question                     | Response   |
|------------------------------|--|
| <b>SITE</b>                  |  |
| <b>RETAINING WALLS</b>       |  |
| Deficiency Photo 2           |    |
|                              | Convent Avenue   |
| Violations                   | No violations recorded   |
| Deficiency                   | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR                                       |
| Deficiency Location/Instance | Near the Playgrounds   |
| Deficiency Quantity          | 60   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |   |
|                              | Near the Playground  |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| Deficiency                   | BRICK:CRACKS/SPALLING - MAJOR  |
| Deficiency Location/Instance | Convent Avenue   |
| Deficiency Quantity          | 60   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo 1           |  |
|                              | Convent Avenue   |
| Deficiency Photo 2           | No photo recorded  |
| Violations                   | No violations recorded   |
| <b>SEATING</b>               | Inspected  |
| <b>Benches</b>               | Inspected  |
| <b>Concrete</b>              | Inspected  |
| Condition                    | 3- Fair  |
| Deficiency                   | CRACKS/SPALLING - MAJOR  |
| Deficiency Location/Instance | Rear of School   |
| Deficiency Quantity          | 1  |
| Quantity Uom                 | EACH   |

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

*Architectural Inspection*




**M129**

| Question                                | Response   |
|---|--|
| <b>SITE</b>                             |  |
| <b>SEATING</b>                          |  |
| <b>Benches</b>                          |  |
| <b>Concrete</b>                         |  |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo 1                      |    |
| Deficiency Photo 2                      | Rear of School   |
| Violations                              | No photo recorded  |
|   | No violations recorded   |
| <b>Metal/Wood/Plastic</b>               | Inspected  |
| Condition                               | 2- Between Good and Fair   |
| Deficiency                              | No deficiencies recorded   |
| <b>Bleachers</b>                        | Does not exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Inspected  |
| Condition                               | 2- Between Good and Fair   |
| Deficiency                              | No deficiencies recorded   |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Inspected  |
| <b>Site Cheek/flank Walls</b>           | Inspected  |
| Condition                               | 3- Fair  |
| Deficiency                              | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR                                       |
| Deficiency Location/Instance            | Near the Playgrounds   |
| Deficiency Quantity                     | 30   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo 1                      |  |
| Deficiency Photo 2                      | Near the Playground  |
| Violations                              | No photo recorded  |
|   | No violations recorded   |
| Deficiency                              | BRICK:CRACKS/SPALLING - MAJOR  |
| Deficiency Location/Instance            | Exit to Convent Avenue   |
| Deficiency Quantity                     | 60   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |

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

*Architectural Inspection*

**M129**

| Question                      | Response  |
|-------------------------------|---|
| <b>SITE</b>                   |   |
| <b>STAIRS/RAMPS: EXTERIOR</b> |   |
| <b>Site Cheek/flank Walls</b> |   |
| Deficiency Photo 1            |   |
| Deficiency Photo 2            | Exit to Convent Avenue  |
| Violations                    | No photo recorded<br>No violations recorded   |
| <b>Railings</b>               | Inspected   |
| Condition                     | 3- Fair   |
| Deficiency                    | MISSING   |
| Deficiency Location/Instance  | Near the Playground   |
| Deficiency Quantity           | 16  |
| Quantity Uom                  | L.F.  |
| Potential Action              | REPLACE   |
| Urgency of Action             | PRIORITY 5  |
| Purpose of Action             | LEVEL 6   |
| Deficiency Photo 1            |    |
| Deficiency Photo 2            | Near the Playground   |
| Violations                    | <br>Near the Playground<br>No violations recorded |
| <b>Stairs/ramps</b>           | Inspected   |
| Condition                     | 3- Fair   |
| Deficiency                    | CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR  |
| Deficiency Location/Instance  | Exit to Convent Avenue  |
| Deficiency Quantity           | 80  |
| Quantity Uom                  | S.F.  |
| Potential Action              | REPLACE   |
| Urgency of Action             | PRIORITY 3  |
| Purpose of Action             | LEVEL 2   |



NYC Department of Education  
Building Condition Assessment Survey 2023-2024

Architectural Inspection

M129

Question

Response

SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Deficiency Photo 1



Deficiency Photo 2

Violations

Exit to Convent Avenue

No photo recorded

No violations recorded

NYC Department of Education  
Building Condition Assessment Survey 2023-2024

*Architectural Inspection*

**M129**

Does the SCA expect asset to have artwork?

No