

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

Architectural Inspection

Q137

**Asset:** M.S. 137 - QUEENS, 109-15 98TH STREET, New York, 11417

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q137	Architectural - Senior	2024-05-29 7:57 AM	2024-06-05 9:43 AM
AA : Q137	Architectural - Associate	2024-05-29 7:45 AM	2024-06-05 2:17 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	155,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Number of Classrooms	68
Comments on the Year Built	2002
Student Population	1,806
Staff Population	300
Weather	Fair
Principal(s) Information	
Principal Name	Pamela Trincado
Organization	M.S. 137 America's School of Heroes - Queens
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. Some classrooms have defective outlets that need repairs. 2. The playground surface is cracked. 3. Terrazzo flooring cracks in the main entrance lobby.
Custodian	Was not present
Fireman	Was not present
Facade Photo	



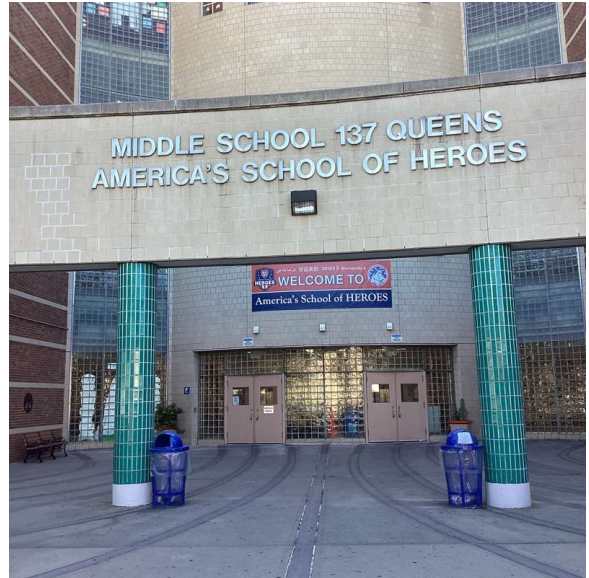
98th Street - Northeast view

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

Architectural Inspection

Q137

Main Entrance Photo



Facade A - 98th Street

Roof Photo



Roof 1 - South view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Doors - replacement (partial)

Year: 2021

Systems: Roofing - replacement (except Roof 5), Parapets, Coping, Roof Drains, Leaders/Gutters - repairs

Year: 2015

Systems: Exterior Walls Glass Block, Window Balances - repairs

Year: 2013

Systems: Exterior Walls, Parapets - repairs

Year: 2010

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No

**Priority Condition**

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded							


**Structural Engineer Required**

(P)

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

Architectural Inspection

Q137

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Deteriorated Steel	Severely deteriorated composite concrete metal deck floor structure is a potential structural hazard.	INTERIOR   STRUCTURAL   FLOOR STRUCTURE	Basement - Chiller Room Crawl Space	Rennie Heeraall	Cleaner	

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>PROGRAMMATIC ACCESSIBILITY</b>						
<b>Exterior Routes</b>						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	No	No				
<b>Interior Routes</b>						
Corridor and Lobby H/C Lifts	No	No				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			Yes			
Interior Elevators	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	Yes		Yes			
<b>Rooms &amp; Spaces</b>						
Art Rooms	Rooms 219, 332	Yes	Yes			
Auditorium	1st Floor	Yes	Yes		FM System	Yes
Cafeteria	1st Floor	Yes	Yes		FM System	Yes
Classrooms	1st-4th Floor	Yes	Yes			
Computer Rooms	Rooms 229, 318, 328, 433	Yes	Yes			
Gymnasium	2nd Floor	Yes	Yes		FM System	Yes
Library	Room 419	Yes	Yes			
Main Office	Room 120	Yes	Yes			
Multi-purpose Room		No				
Nurse's Room	Room 118	Yes	Yes			
Pool		No				
Science Lab	Rooms 207, 209, 309, 311, 313, 409, 411, 413	Yes	Yes			

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**Building Condition Assessment Survey 2023 - 2024**

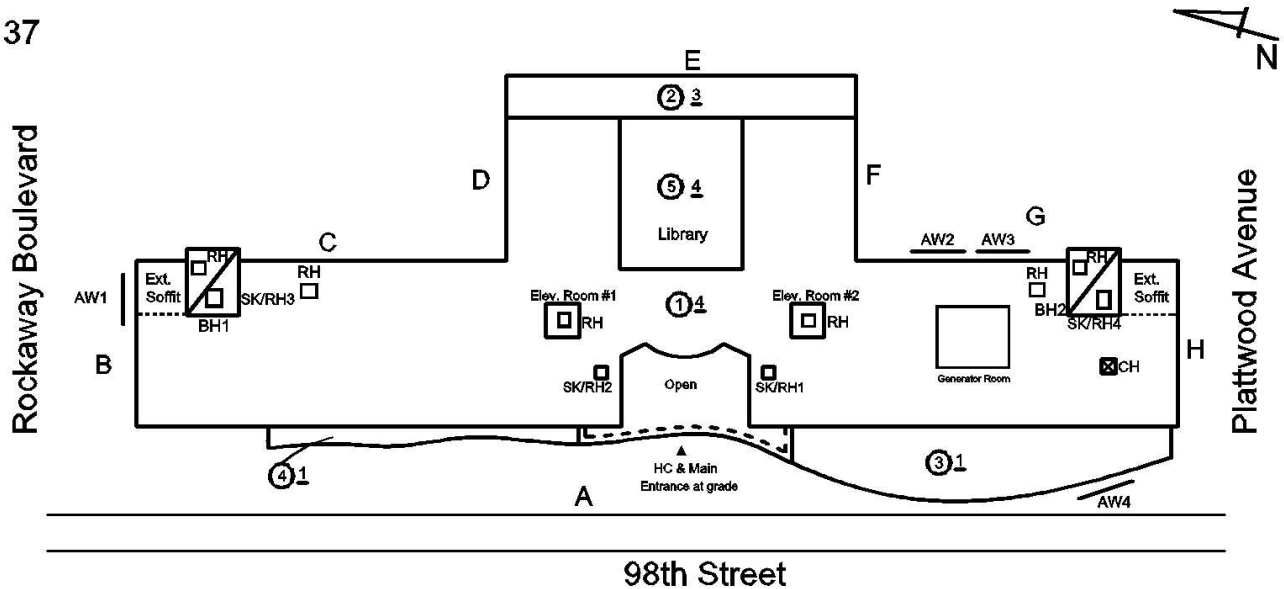
Architectural Inspection

Q137

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Toilet Rooms (Boys)	1st-4th Floor	Yes		Yes		
Toilet Rooms (Girls)	1st-4th Floor	Yes		Yes		
Toilet Rooms (Staff)	1st-4th Floor	Yes		Yes		

Building Template

Q137



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW4	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
<b>AWNINGS AND CANOPIES</b>	Does not Exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>COPING</b>	Inspected
Condition	3 - Fair
Deficiency	CAST STONE: CRACKED/BROKEN PIECES

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

Architectural Inspection

Q137

**Question**

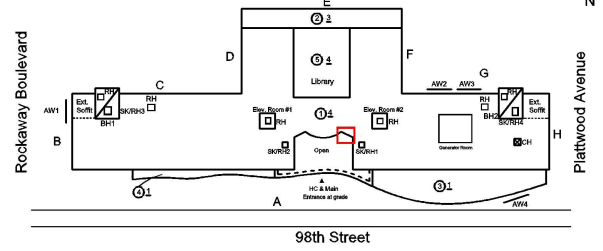
**Response**

**EXTERIOR**

**COPING**

Roof Plan reference

Q137



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

10  
 L.F.  
 REPLACE-IN-KIND  
 PRIORITY 4  
 LEVEL 2



Roof 1

No violations recorded.

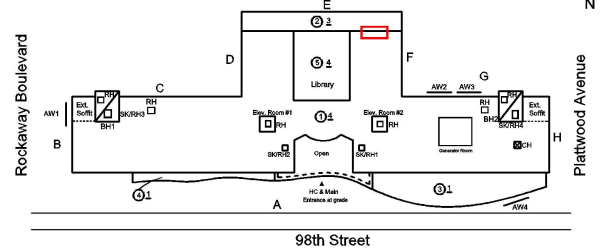
Violations

Deficiency

**METAL: DETERIORATED JOINTS**

Roof Plan reference

Q137



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

10  
 L.F.  
 REPAIR  
 PRIORITY 3  
 LEVEL 2



Roof 1

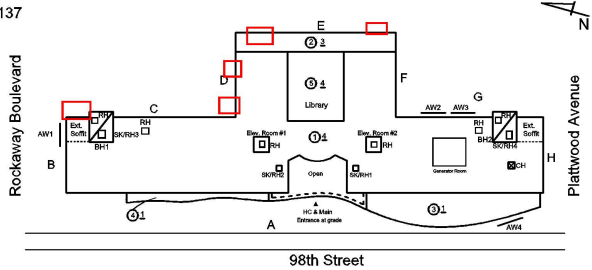

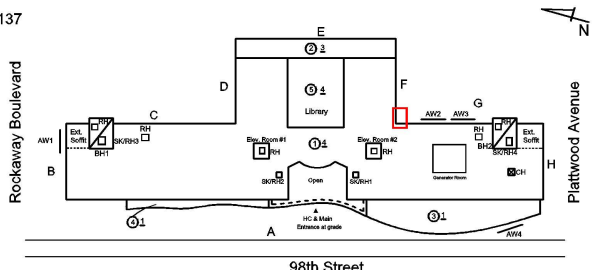
No violations recorded.

Violations

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

Architectural Inspection

Q137

Question	Response
<b>EXTERIOR</b>	
<b>CORNICE</b>	Does not Exist
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Roof Plan reference	Q137 
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade D No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Roof Plan reference	Q137 
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.
<b>DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection

Q137

Question	Response
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**EXTERIOR**

**DOORS**

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**EXTERIOR WALLS**

Inspected

Material Type(s)

Masonry

Replacement Quantity

36,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

2 - Between Good and Fair

Instance Quantity

36,000

Instance Quantity Uom

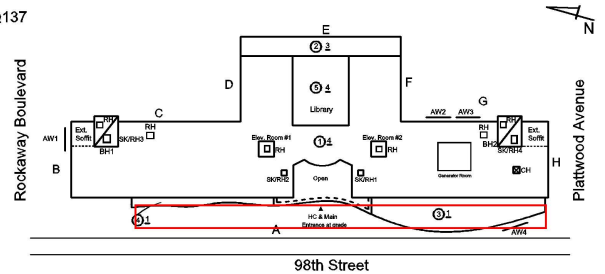
S.F.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference

Q137



Elevation



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1

No photo recorded

Violations

No violations recorded.

**EXTERIOR SOFFITS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**LOADING DOCK**

Does not Exist

**LOUVER**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**PARAPETS**

Inspected

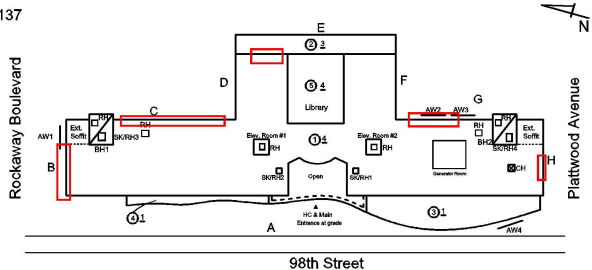

Material Type(s)

Masonry

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

Architectural Inspection

Q137

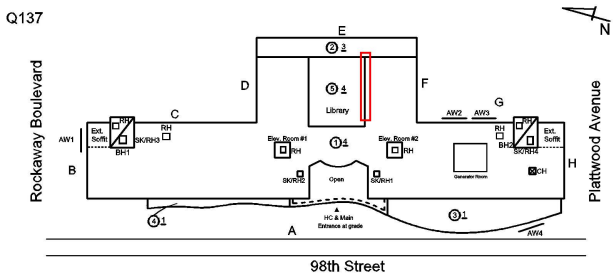


Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Replacement Quantity	9,800
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	9,800
Instance Quantity Uom	C.F.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	Q137
	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
<b>PLAZA DECK</b>	Does not Exist
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	49,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING



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

Architectural Inspection

Q137

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
<b>ROOF BARRIER/FENCE</b>	Does not Exist
<b>ROOF CAGE</b>	Does not Exist
<b>ROOFING</b>	Inspected
Instance on Modified Bitumen: Roofs 1-4	Inspected
Instance Condition	2 - Between Good and Fair
Instance Photo	
	Roof 1
Instance Quantity	40,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 1-4
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2015
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded

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

Architectural Inspection

Q137

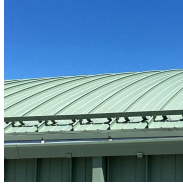
Question	Response
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**EXTERIOR**

**ROOF**

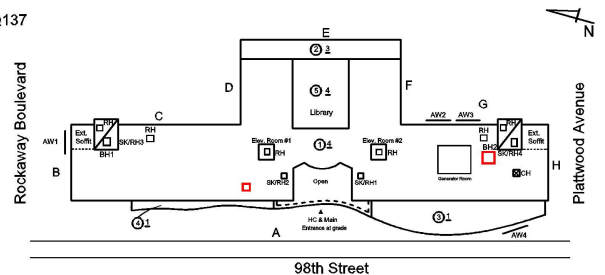
**Roofing**

**ROOFING**

Instance on Metal: Roof 5	Inspected
Instance Condition	2 - Between Good and Fair
Instance Photo	
	Roof 5
Instance Quantity	9,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this roof instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded

**ROOFING DRAINS**

Condition	Inspected
Deficiency	4 - Between Fair and Poor
Roof Plan reference	Q137



Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2



Roof 1	No violations recorded.
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Violations	
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<b>Specialties</b>	Inspected
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**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

Q137

Question	Response
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**EXTERIOR**

**ROOF**

**Specialties**

**BULKHEAD/PENTHOUSE**

Inspected

Condition

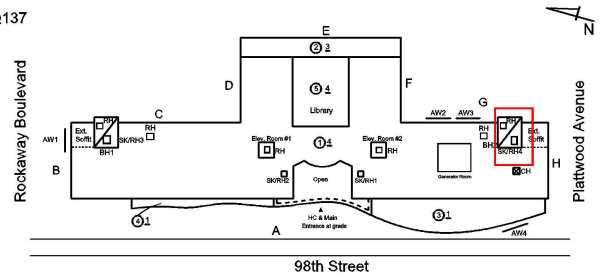
4 - Between Fair and Poor

Deficiency

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

Roof Plan reference

Q137



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

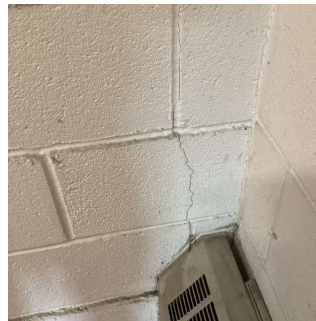
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1 - Bulkhead 2

Violations

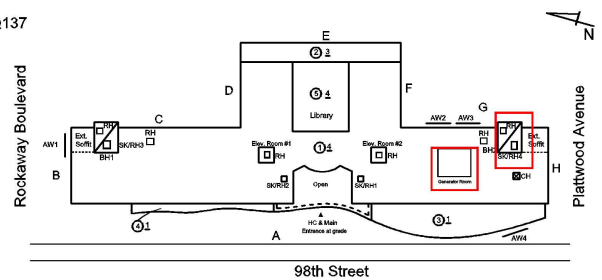
No violations recorded.

Deficiency

**BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR  
 AND FRAME**

Roof Plan reference

Q137



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPLACE DOOR AND FRAME

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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

Architectural Inspection


Q137

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Deficiency Photo1	
Violations	Roof 1 - Generator Room - Door does not close No violations recorded.
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SKYLIGHT/ROOF VENT</b>	Inspected
Material Type(s)	Plastic
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>WINDOWS</b>	Inspected
Replacement Quantity	10,300
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: Facades A, C-H	Inspected
Instance Condition	3 - Fair
Instance Quantity	10,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Other: Facades A, C, D, F, G	Inspected
Instance Condition	3 - Fair
Instance Quantity	300
Instance Quantity Uom	S.F.

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

Architectural Inspection

Q137

Question	Response
<b>EXTERIOR</b>	Inspected
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Are these windows insulated	No
Installation Year	2002
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>FLOOR STRUCTURE</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL DECK AND CONCRETE: DETERIORATED
Deficiency Location/Instance	Basement - Chiller Room Crawl Space
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Basement - Chiller Room Crawl Space No violations recorded.
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Basement - Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	Inspected

**STRUCTURAL**

**FOUNDATION WALLS**

Deficiency Photo1



Basement - Electrical Panel Room

Violations

No violations recorded.

Deficiency

CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement - Boiler Room, Oil Tank Room

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement - Boiler Room

Violations

No violations recorded.

**ROOF STRUCTURE**

Inspected

Condition

2 - Between Good and Fair

Deficiency

STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING

Deficiency Location/Instance

Roof 1 - Generator Room

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3



Purpose of Action

LEVEL 5

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

Architectural Inspection


Q137

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>ROOF STRUCTURE</b>	Inspected
Deficiency Photo1	
Violations	Roof 1 - Generator Room No violations recorded.
<b>VAULTS-BUNKERS</b>	Does not Exist
<b>AUDITORIUM</b>	Inspected
Instance on 1st Floor (557 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (557 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (557 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (557 Seats)	Does not Exist
<b>Fixed Seating</b>	
Instance on 1st Floor (557 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats B/114, C/9
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Seat B/114 No violations recorded.
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/6, 14, B/105, M/114, P/115, and others

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency Quantity	17
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Seat P/114
Violations	No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor (557 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Utility Room, Near Seats F/10, P/111
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Seat F/10
Violations	No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (557 Seats)	Does not Exist
<b>Stage</b>	
Instance on 1st Floor (557 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (557 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 1st Floor (557 Seats)	Inspected



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

Architectural Inspection

Q137

Question	Response
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**INTERIOR**

**AUDITORIUM**

**Stage**

<b>Stage Curtain Rigging</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor (557 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**Walls**

Instance on 1st Floor (557 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Utility Room, Stage Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	

Violations

Utility Room  
 No violations recorded.

**Window Curtains/Shades/Blinds**

Instance on 1st Floor (557 Seats)	Does not Exist
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**CAFETERIA**

Instance on 1st Floor	Inspected
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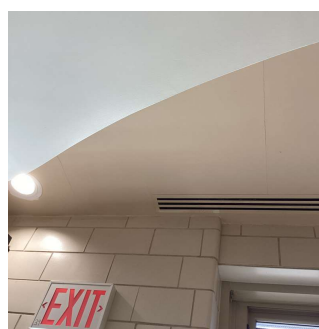
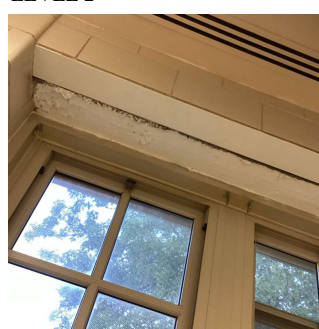

**Ceiling**

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows, Serving Area
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


Q137

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Ceiling</b>	
Deficiency Photo1            Violations	 Near Windows No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1            Violations	PLASTER: CRACKS/SPALLING Near Windows 10 S.F. REPLACE PRIORITY 3 LEVEL 2             Near Windows No violations recorded.
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1            Violations	ACOUSTIC TILES: DAMAGED/MISSING Near Center, Entrance, Windows 60 S.F. REPLACE PRIORITY 3 LEVEL 2             Near Windows No violations recorded.

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 1st Floor	Does not Exist
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Room 128B, Expansion Joins, Serving Area
Deficiency Quantity	130
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Room 128B No violations 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
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Rooms 315, 442, 443, Stair C/3, 4, and others
Deficiency Quantity	120
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



Q137

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency Photo1	
	Corridor near Room 433
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 107, 126, 238, 318, 444, and others
Deficiency Quantity	220
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 318
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Corridor near Rooms 223, 423, 426, Stairs A/4, B/4, and others
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Stair A/4
Violations	No violations recorded.

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 214, 241, 309, 414, 442, and others
Deficiency Quantity	22
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 442 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room 111
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 111 No violations recorded.
Deficiency	VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET
Deficiency Location/Instance	Rooms 229, 318
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REMOVE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

Q137

**Question**

**Response**

**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Photo1



Room 318

Violations

No violations recorded.

Deficiency

**TERRAZZO: CRACKS**

Deficiency Location/Instance

Main Entrance Area, Corridor near Room 119, 120, Cafeteria, Vestibule Exit 7, and others

Deficiency Quantity

120

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Main Entrance

Violations

No violations recorded.

Deficiency

**VINYL TILES: BROKEN/DETERIORATED/MISSING TILES**

Deficiency Location/Instance

Rooms 106, 109, 318, Corridor near Rooms 228, 414, and others

Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE

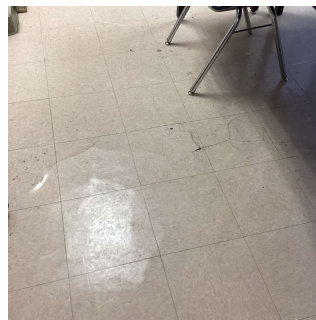
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1




Room 318

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	Inspected
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Rooms 126, 212, 313, 333, 341, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 126 No violations recorded.
<b>Specialties</b>	Inspected
<b>Classroom Locker(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Ceiling</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Instance on 2nd Floor	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 220
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Door(s)</b>	
Deficiency Photo1	
	Room 220
Violations	No violations recorded.
<b>Fixed Equipment</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Windows
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Drinking Fountain Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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

Architectural Inspection

Q137

Question	Response
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**INTERIOR**

**GYMNASIUM**

**Floor Finish**

Deficiency Photo1



Drinking Fountain Area

Violations

No violations recorded.

**Seating**

Instance on 2nd Floor	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE BLEACHERS
Deficiency Location/Instance	Near Windows
Deficiency Quantity	720
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

**Sliding-folding Partition**

Instance on 2nd Floor	Does not Exist
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**Stage**

Instance on 2nd Floor	Does not Exist
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**Walls**

Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Drinking Fountain Area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	




Drinking Fountain Area

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	Inspected
<b>Walls</b>	
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 2nd Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room 129I
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 129I No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near Serving Area
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



Q137

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near Serving Area No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	METAL: MISSING DOOR
Deficiency Location/Instance	Mop Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Mop Room No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Prep Area, Near Exit 9, Office
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

Q137

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Prep Area No violations recorded.
<b>LIBRARY</b>	
Instance on Room 419	Inspected
<b>Built-in Furnishing</b>	Inspected
Instance on Room 419	Does not Exist
<b>Ceiling</b>	
Instance on Room 419	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
<b>Door(s)</b>	
Instance on Room 419	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Office
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

Q137

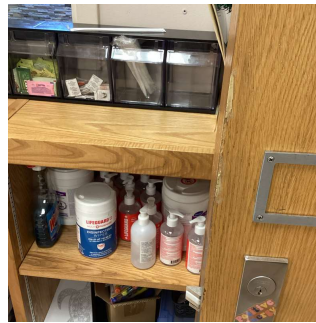
Question	Response
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**INTERIOR**

**LIBRARY**

**Door(s)**

Deficiency Photo1



Office

No violations recorded.

Violations

**Floor Finish**

Instance on Room 419

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Near Entrance, Columns

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Entrance

No violations recorded.

Violations

**Walls**

Instance on Room 419

Inspected

Condition

2 - Between Good and Fair

Deficiency

GYPSON BOARD: DETERIORATED

Deficiency Location/Instance

Near Entrance, Office, Windows

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3



Purpose of Action

LEVEL 2

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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Near Office No violations recorded.
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Rooms 207, 309, 409, 411, 413	Inspected
Alternative use	No
Instance on Rooms 209, 311, 313	Inspected
Alternative use	Yes
<b>Fixed Equipment</b>	
Instance on Rooms 207, 309, 409, 411, 413	Inspected
Condition	5 - Poor
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Rooms 207, 309, 409, 411, 413
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 411 No violations recorded.
Instance on Rooms 209, 311, 313	Inspected
Condition	3 - Fair
Deficiency	CABINETRY: MISSING/DAMAGED
Deficiency Location/Instance	Rooms 209, 311, 313
Deficiency Quantity	30
Quantity Uom	L.F.

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

Architectural Inspection



Q137

Question	Response
<b>INTERIOR</b>	
<b>SCIENCE LAB</b>	
<b>Fixed Equipment</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 311
Violations	No violations recorded.
<b>SCIENCE PREP ROOM</b>	
	Inspected
Instance on Rooms 209A, 309A, 409	Inspected
Alternative use	No
<b>Fixed Equipment</b>	
Instance on Rooms 209A, 309A, 409	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SHOWER ROOM</b>	
	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	
	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stairs A/2, 4, C/1, 2, D/2, and others
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/2
Violations	No violations recorded.
<b>Door(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

Q137

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Partition</b>	Does not Exist
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stairs A/3, B/1, 2, 3
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/3 No violations recorded.
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs A/1, 2, C/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/1 No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/1, B/2
Deficiency Quantity	20
Quantity Uom	S.F.



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

Architectural Inspection

Q137

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair A/1
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	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room 305
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 305
Violations	No violations recorded.
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 237
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection



Q137

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	
Deficiency Photo1	
	Room 237
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<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	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 119
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 119
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair

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

Architectural Inspection


Q137

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	Inspected
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 128B
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 128B
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 119, 128A, 128B, 415
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 128B
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

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

Architectural Inspection


Q137

Question	Response
<b>SITE</b>	
<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
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>FENCES</b>	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	98th Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	98th Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	98th Street
Deficiency Quantity	150
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



Q137

Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo1	
Violations	98th Street No violations recorded.
Deficiency	<b>WROUGHT IRON: DAMAGED/DETERIORATED</b>
Deficiency Location/Instance	98th Street
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	98th Street No violations recorded.
Deficiency	<b>CONCRETE CURB: DAMAGED/DETERIORATED</b>
Deficiency Location/Instance	98th Street
Deficiency Quantity	130
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	98th Street No violations recorded.
<b>IRRIGATION SYSTEM</b>	
	Does not Exist

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

Architectural Inspection


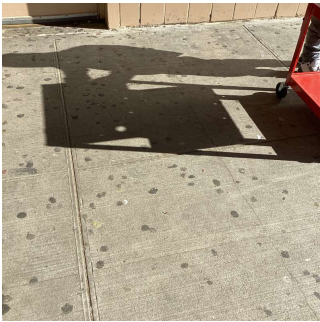
Q137

Question	Response
<b>SITE</b>	
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-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	98th Street
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	98th Street
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 8, Center, Seating Area, Running Track
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 8
Violations	No violations recorded.
<b>Concrete</b>	Does not Exist

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

Architectural Inspection



Q137

Question	Response
<b>SITE</b>	
<b>PAVING</b>	Inspected
<b>Student Use</b>	
<b>Concrete</b>	Does not Exist
<b>Pavers</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Running Track Area
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Running Track Area
Violations	No violations recorded.
<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	Near Exit 8
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 8
Violations	No violations recorded.
<b>Pavers</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DOT Sidewalk</b>	Inspected

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

Architectural Inspection

Q137

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	98th Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	98th Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	98th Street, 99th Street
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	98th Street
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	98th Street, 99th Street
Deficiency Quantity	105
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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

Architectural Inspection



Q137

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
	98th Street
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Does not Exist
<b>PLAYING SURFACE</b>	Inspected
<b>Playing Field</b>	Inspected
Instance on South Side of Schoolyard	Inspected
Instance Condition	5 - Poor
Deficiency	NATURAL TURF: DAMAGED/WORN OUT
Deficiency Location/Instance	Running Track Area
Deficiency Quantity	4,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Running Track Area
Violations	No violations recorded.
<b>Running Track</b>	Does not Exist
<b>RETAINING WALLS</b>	Does not Exist
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Does not Exist
<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

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

Architectural Inspection

Q137

Question	Response
<b>SITE</b>	
<b>SITE WALLS (NOT RETAINING WALLS)</b>	
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Near Seats Area, Neighbors
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Seats Area
Violations	No violations recorded.
<b>STAIRS/RAMPS: EXTERIOR</b>	
	Does not Exist
<b>ARTWORK</b>	
	Inspected
Instance	Interior - Lobby - 10030
Instance Photo	
	Lobby
Instance ID	10030
Artwork exist at stated location?	Yes