

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

Architectural Inspection

Q875

**Asset:** P.S. 233 MINISCHOOL2 (OLD P752)-Q, 114-43 142ND STREET, New York, 11436

| Inspection Id | Inspection Type           | Time In            | Last Edited         |
|---------------|---------------------------|--------------------|---------------------|
| SA : Q875     | Architectural - Senior    | 2024-01-16 7:55 AM | 2024-06-20 10:25 AM |
| AA : Q875     | Architectural - Associate | 2024-01-16 8:46 AM | 2024-01-24 5:42 PM  |

Asset Data

| Question   | Answer  |
|--|---|
| Was the building fully accessible for inspection                           | No  |
| Inspection Access Comment  | Catch basin/manhole - surrounded by soil, student use asphalt, wood benches (snow cover)                                    |
| Building Square Footage  | 17,000  |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None  |
| Comments on the Stories (Floors) plus Basements                            | 1+Attic (No Basement)   |
| Comments on the Number of Classrooms                                       | 6   |
| Comments on the Year Built   | 1992  |
| Student Population   | 50  |
| Staff Population   | 43  |
| Weather  | Snow  |
| Principal(s) Information   |   |
| Principal Name   | Debbie Edmonds-Shaddi   |
| Organization   | P.S. 233 Minischool - Queens  |
| Did you meet with this Principal?  | No  |
| Did this Principal provide feedback?                                       | Yes   |
| Summary of Principal's Feedback  | Assistant Principal Kathy Sanchez commented on behalf of the Principal as follows:<br>The HVAC system needs to be balanced. |
| Custodian  | Robert Cetina   |
| Fireman  | Jose Ramos (Cleaner)  |
| Facade Photo   |   |



Facade A - Southeast view

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Main Entrance Photo



Facade A - 142nd Street

Roof Photo



Roof 10 - South view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Roofing replacement; Exterior Walls partial brick veneer replacement and repointing.

Year: Under Construction

Systems: Exterior Walls - repairs

Year: 2021

Systems: Roofing, Roof Drains, Leaders/Downspouts, Exterior Guards, Windows - replacement

Year: 2014

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**

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

Programmatic Accessibility

| Programmatic Accessibility Status Question  | Response |
|---|----------|
| Is the primary or secondary entrance on an accessible route?  | Yes      |
| 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 Fire Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|------------|---------------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|---------------------------------|-------------------|

**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

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

**Interior Routes**

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

**Rooms & Spaces**

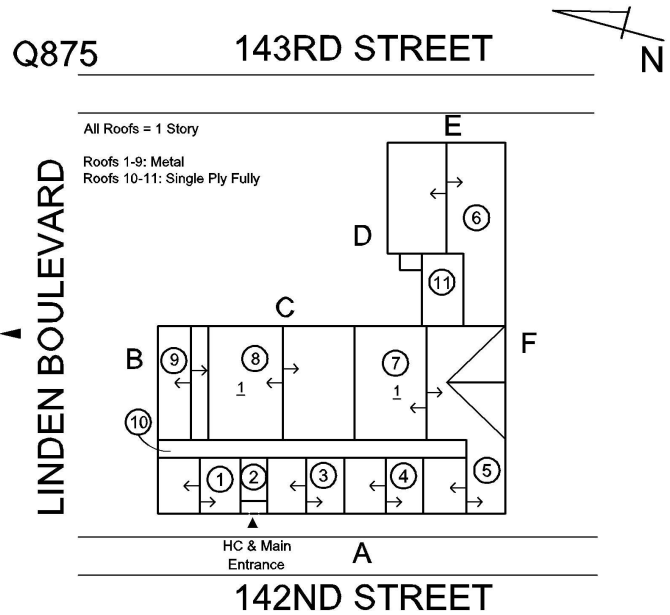
|                      |                      |     |  |     |           |     |
|----------------------|----------------------|-----|--|-----|-----------|-----|
| Art Rooms            |                      | No  |  |     |           |     |
| Auditorium           |                      | No  |  |     |           |     |
| Cafeteria            | 1st Floor - Staff    | Yes |  | Yes | No        | Yes |
|                      | 1st Floor - Students | Yes |  | Yes | FM System | Yes |
| Classrooms           | 1st Floor            | Yes |  | Yes |           |     |
| Computer Rooms       |                      | No  |  |     |           |     |
| Gymnasium            |                      | No  |  |     |           |     |
| Library              |                      | No  |  |     |           |     |
| Main Office          | Room 101             | Yes |  | Yes |           |     |
| Multi-purpose Room   |                      | No  |  |     |           |     |
| Nurse's Room         | Room 138             | Yes |  | Yes |           |     |
| Pool                 |                      | No  |  |     |           |     |
| Science Lab          |                      | No  |  |     |           |     |
| Toilet Rooms (Boys)  | 1st Floor            | Yes |  | Yes |           |     |
| Toilet Rooms (Girls) | 1st Floor            | Yes |  | Yes |           |     |
| Toilet Rooms (Staff) | 1st Floor            | Yes |  | Yes |           |     |

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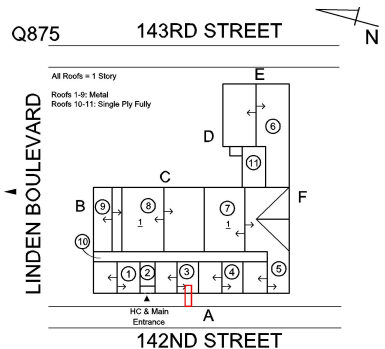
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Building Template



Inspection

| Question                    | Response   |
|-----------------------------|--|
| <b>Architectural</b>        |  |
| <b>EXTERIOR</b>             | Inspected  |
| <b>AREAWAY</b>              | Does not Exist   |
| <b>AWNINGS AND CANOPIES</b> | Inspected  |
| Condition                   | 2 - Between Good and Fair                                |
| Deficiency                  | No deficiencies recorded                                 |
| <b>CHIMNEY</b>              | Inspected  |
| Material Type(s)            | Metal  |
| Condition                   | 2 - Between Good and Fair                                |
| Deficiency                  | No deficiencies recorded                                 |
| <b>COPING</b>               | Does not Exist   |
| <b>CORNICE</b>              | Does not Exist   |
| <b>DOORS</b>                | Inspected  |
| <b>DOORS AND FRAMES</b>     | Inspected  |
| Condition                   | 4 - Between Fair and Poor                                |
| Deficiency                  | METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION |
| Roof Plan reference         |  |



|                     |            |
|---------------------|------------|
| Deficiency Quantity | 2          |
| Quantity Uom        | EACH       |
| Potential Action    | REPLACE    |
| Urgency of Action   | PRIORITY 4 |

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**Question**

**Response**

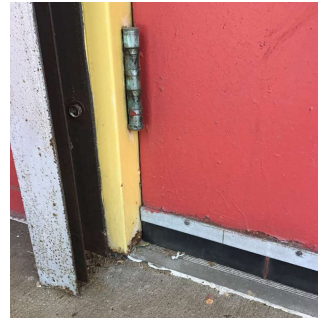
**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Purpose of Action  
 Deficiency Photo1

LEVEL 2



Facade A

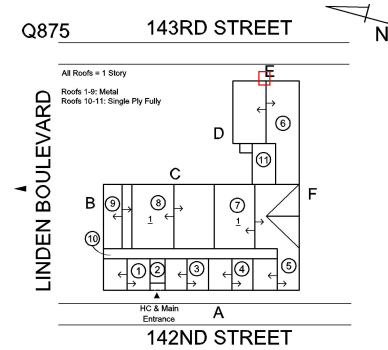
Violations

No violations recorded.

Deficiency

**ROLL-UP DOOR: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION**

Roof Plan reference



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

No photo recorded

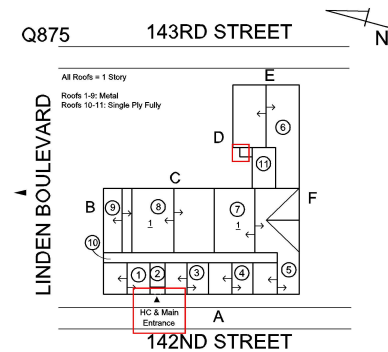
Violations

No violations recorded.

Deficiency

**METAL: DETERIORATED DOOR - MINOR DETERIORATION**

Roof Plan reference



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

No photo recorded

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| Question                  | Response   |
|---------------------------|--|
| <b>EXTERIOR</b>           |  |
| <b>DOORS</b>              |  |
| <b>DOORS AND FRAMES</b>   | Inspected  |
| 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                | No deficiencies recorded                                     |
| <b>EXTERIOR WALLS</b>     | Inspected  |
| Material Type(s)          | Steel  |
| Replacement Quantity      | 10,000   |
| Replacement Uom           | S.F.   |
| Instance on All Facades   | Inspected  |
| Instance Condition        | 2 - Between Good and Fair                                    |
| Instance Quantity         | 10,000   |
| Instance Quantity Uom     | S.F.   |
| Deficiency                | METAL/GLASS CURT WALL: DETERIORATED CONTROL/EXPANSION JOINTS |
| Roof Plan reference       |  |
| Elevation                 |  |
| Deficiency Quantity       | 20   |
| Quantity Uom              | L.F.   |
| Potential Action          | MAINTENANCE  |
| Urgency of Action         | PRIORITY 3   |
| Purpose of Action         | LEVEL 2  |

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

**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo1



Facade F

No violations recorded.

Violations

**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**

Does not Exist

**PLAZA DECK**

Does not Exist

**ROOF**

Inspected

**Roofing**

Inspected

Replacement Quantity

17,000

Replacement Uom

S.F.

**ROOF HATCH/SMOKE HATCH**

Does not Exist

**LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS**

Inspected

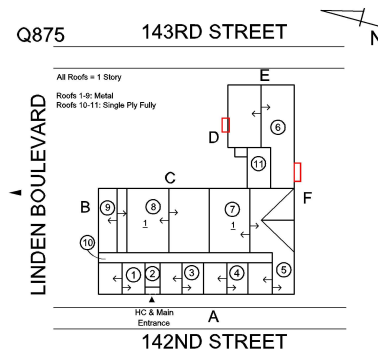
Condition

4 - Between Fair and Poor

Deficiency

CLOGGED

Roof Plan reference



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>Roofing</b>  |  |
| <b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>   |  |
| Deficiency Photo1   |    |
| Violations  | Roof 6<br>No violations recorded.  |
| <b>ROOF BARRIER/FENCE</b>   | Does not Exist   |
| <b>ROOF CAGE</b>  | Does not Exist   |
| <b>ROOFING</b>  | Inspected  |
| Instance on Metal: Roofs 1-9  | Inspected  |
| Instance Condition  | 1 - Good   |
| Instance Photo  |   |
|   | Roof 6   |
| Instance Quantity   | 14,000   |
| 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   | 2014   |
| Source of Installation  | Custodial Staff  |
| Deficiency  | No deficiencies recorded   |
| Instance on Single Ply, Fully Adhered Roof: Roofs 10, 11  | Inspected  |
| Instance Condition  | 2 - Between Good and Fair  |
| Instance Photo  |  |
|   | Roof 10  |
| Instance Quantity   | 3,000  |
| Instance Quantity Uom   | S.F.   |



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| Question  | Response   |
|---|--|
| <b>EXTERIOR</b>   |  |
| <b>ROOF</b>   |  |
| <b>Roofing</b>  |  |
| <b>ROOFING</b>  |  |
| 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   | 2014   |
| Source of Installation  | Custodial Staff  |
| Deficiency  | No deficiencies recorded                                       |
| <b>ROOFING DRAINS</b>   | Inspected  |
| Condition   | 2 - Between Good and Fair                                      |
| Deficiency  | No deficiencies recorded                                       |
| <b>Specialties</b>  | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>   | Does not Exist   |
| <b>WINDOWS</b>  | Inspected  |
| Replacement Quantity  | 500  |
| 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 - Other: All Facades   | Inspected  |
| Instance Condition  | 2 - Between Good and Fair                                      |
| Instance Quantity   | 500  |
| Instance Quantity Uom   | S.F.   |
| Are these windows insulated   | Yes  |
| Installation Year   | 2014   |
| 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  | STEEL COLUMNS/BEAMS: DETERIORATED/MISSING PLASTER FIREPROOFING |
| Deficiency Location/Instance  | Main entrance  |
| Deficiency Quantity   | 10   |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 5  |

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| Question                               | Response   |
|--|--|
| <b>INTERIOR</b>                        |  |
| <b>STRUCTURAL</b>                      |  |
| <b>COLUMNS/BEAMS/BEARING WALLS</b>     |  |
| Deficiency Photo1                      |    |
| Violations                             | Facade A - Main Entrance<br>No violations recorded.                                  |
| <b>FLOOR STRUCTURE</b>                 | Inspected  |
| Condition                              | 3 - Fair   |
| Deficiency                             | METAL DECK AND CONCRETE: DETERIORATED  |
| Deficiency Location/Instance           | Attic MER  |
| Deficiency Quantity                    | 80   |
| Quantity Uom                           | S.F.   |
| Potential Action                       | REPAIR   |
| Urgency of Action                      | PRIORITY 3   |
| Purpose of Action                      | LEVEL 5  |
| Deficiency Photo1                      |  |
| Violations                             | Mechanical Equipment Room<br>No violations recorded.                                 |
| <b>FOUNDATION WALLS</b>                | Inspected  |
| Material Type(s)                       | Concrete   |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| <b>ROOF STRUCTURE</b>                  | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| <b>VAULTS-BUNKERS</b>                  | Does not Exist   |
| <b>AUDITORIUM</b>                      | Does not Exist   |
| <b>CAFETERIA</b>                       | Inspected  |
| Instance on 1st Floor - Staff (600 SF) | Inspected  |
| Instance on 1st Floor - Students       | Inspected  |
| <b>Ceiling</b>                         |  |
| Instance on 1st Floor - Staff (600 SF) | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |

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| Question                               | Response   |
|--|--|
| <b>INTERIOR</b>                        |  |
| <b>CAFETERIA</b>                       |  |
| <b>Ceiling</b>                         |  |
| Instance on 1st Floor - Students       | Does not Exist   |
| <b>Door(s)</b>                         |  |
| Instance on 1st Floor - Staff (600 SF) | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| Instance on 1st Floor - Students       | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| <b>Fixed Equipment</b>                 |  |
| Instance on 1st Floor - Students       | Does not Exist   |
| Instance on 1st Floor - Staff (600 SF) | Does not Exist   |
| <b>Floor Finish</b>                    |  |
| Instance on 1st Floor - Staff (600 SF) | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| Instance on 1st Floor - Students       | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| <b>Sliding-folding Partition</b>       |  |
| Instance on 1st Floor - Students       | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | No deficiencies recorded   |
| Instance on 1st Floor - Staff (600 SF) | Does not Exist   |
| <b>Stage</b>                           |  |
| Instance on 1st Floor - Students       | Does not Exist   |
| Instance on 1st Floor - Staff (600 SF) | Does not Exist   |
| <b>Walls</b>                           |  |
| Instance on 1st Floor - Students       | Inspected  |
| Condition                              | 2 - Between Good and Fair  |
| Deficiency                             | GYPSON BOARD: DETERIORATED   |
| Deficiency Location/Instance           | Right Side, Center   |
| Deficiency Quantity                    | 40   |
| Quantity Uom                           | S.F.   |
| Potential Action                       | REPLACE  |
| Urgency of Action                      | PRIORITY 3   |
| Purpose of Action                      | LEVEL 2  |
| Deficiency Photo1                      |  |
| Violations                             | Right Side<br>No violations recorded.  |

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| Question                                 | Response   |
|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CAFETERIA</b>                         | Inspected  |
| <b>Window Curtains/Shades/Blinds</b>     |  |
| Instance on 1st Floor - Staff (600 SF)   | Does not Exist   |
| Instance on 1st Floor - Students         | Does not Exist   |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> | Inspected  |
| <b>Ceiling</b>                           | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | GYPSON BOARD: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance             | Rooms 123, 131, Corridor near Room 109   |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |   |
| Violations                               | Room 131<br>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  |
| Deficiency                               | QUARRY TILE: DETERIORATED SUBSTRATE  |
| Deficiency Location/Instance             | Main Entrance Vestibule  |
| Deficiency Quantity                      | 20   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
| Violations                               | Main Entrance Vestibule<br>No violations recorded.                                   |
| Deficiency                               | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                       |

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|--|--|
| <b>INTERIOR</b>                          |  |
| <b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b> | Inspected  |
| <b>Floor Finish</b>                      |  |
| Deficiency Location/Instance             | Rooms 114, 131   |
| Deficiency Quantity                      | 30   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |    |
|  | Room 131   |
| Violations                               | No violations recorded.  |
| <b>Walls</b>                             | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | GYPSUM BOARD: DETERIORATED   |
| Deficiency Location/Instance             | Rooms 118, 131, Corridor near Rooms 138, 146   |
| Deficiency Quantity                      | 40   |
| Quantity Uom                             | S.F.   |
| Potential Action                         | REPLACE  |
| Urgency of Action                        | PRIORITY 3   |
| Purpose of Action                        | LEVEL 2  |
| Deficiency Photo1                        |  |
|  | Room 131   |
| Violations                               | 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>                         | Does not Exist   |
| <b>INTERIOR DOOR HARDWARE</b>            | Inspected  |
| Condition                                | 2 - Between Good and Fair  |
| Deficiency                               | No deficiencies recorded   |
| <b>INTERIOR GUARDS</b>                   | Does not Exist   |

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|-------------------------------|---|
| <b>INTERIOR</b>               |   |
| <b>KITCHEN</b>                | Inspected   |
| Instance on 1st Floor         | Inspected   |
| <b>Ceiling</b>                |   |
| Instance on 1st Floor         | Inspected   |
| Condition                     | 2 - Between Good and Fair   |
| Deficiency                    | No deficiencies recorded  |
| <b>Door(s)</b>                |   |
| Instance on 1st Floor         | Inspected   |
| Condition                     | 2 - Between Good and Fair   |
| Deficiency                    | No deficiencies recorded  |
| <b>Floor Finish</b>           |   |
| Instance on 1st Floor         | Inspected   |
| Condition                     | 2 - Between Good and Fair   |
| Deficiency                    | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                                      |
| Deficiency Location/Instance  | Office  |
| Deficiency Quantity           | 10  |
| Quantity Uom                  | S.F.  |
| Potential Action              | REPLACE   |
| Urgency of Action             | PRIORITY 3  |
| Purpose of Action             | LEVEL 2   |
| Deficiency Photo1             |  |
| Violations                    | Office<br>No violations recorded.   |
| <b>Walls</b>                  |   |
| Instance on 1st Floor         | Inspected   |
| Condition                     | 2 - Between Good and Fair   |
| Deficiency                    | No deficiencies recorded  |
| <b>LIBRARY</b>                | Does not Exist  |
| <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>            | Does not Exist  |
| <b>SCIENCE PREP ROOM</b>      | Does not Exist  |
| <b>SHOWER ROOM</b>            | Does not Exist  |
| <b>STAIRS/RAMPS: INTERIOR</b> | Does not Exist  |
| <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   |

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| Question                       | Response   |
|--------------------------------|--|
| <b>INTERIOR</b>                |  |
| <b>TOILET ROOMS - STAFF</b>    |  |
| <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  |
| 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                     | GYP SUM BOARD: DAMAGED/DETERIORATED  |
| Deficiency Location/Instance   | Rooms 106, 136   |
| Deficiency Quantity            | 20   |
| Quantity Uom                   | S.F.   |
| Potential Action               | REPLACE  |
| Urgency of Action              | PRIORITY 3   |
| Purpose of Action              | LEVEL 2  |
| Deficiency Photo1              |  |
|                                | Room 136   |
| 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  |
| 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                     | CERAMIC TILE: BROKEN/ MISSING  |
| Deficiency Location/Instance   | Room 117   |
| Deficiency Quantity            | 10   |
| Quantity Uom                   | S.F.   |

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| Question   | Response   |
|--|--|
| <b>INTERIOR</b>                                      |  |
| <b>TOILET ROOMS - STUDENTS</b>                       |  |
| <b>Walls</b>   |  |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo1                                    |    |
|  | Room 117   |
| Violations   | No violations recorded.  |
| Deficiency   | GYPSON BOARD: DETERIORATED   |
| Deficiency Location/Instance                         | Rooms 106, 117, 136  |
| Deficiency Quantity                                  | 30   |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo1                                    |  |
|  | Room 117   |
| 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  |
| Condition  | 5 - Poor   |
| Deficiency   | BLOCKED  |



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| Question   | Response   |
|--|--|
| <b>SITE</b>  |  |
| <b>Drainage System for Concrete</b>                  |  |
| <b>Catch Basins/Manhole - Surrounded by concrete</b> |  |
| Deficiency Location/Instance                         | 142nd Street   |
| Deficiency Quantity                                  | 1  |
| Quantity Uom   | EACH   |
| Potential Action                                     | MAINTENANCE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |
| Deficiency Photo1                                    |  |
| Violations   | 142nd Street<br>No violations recorded.  |
| <b>Culverts - Concrete Covering</b>                  | Does not Exist   |
| <b>Drainage System for Soil</b>                      | Inspected  |
| <b>Catch Basins/Manhole - Surrounded by Soil</b>     | Inaccessible   |
| <b>Culverts - Soil Covering</b>                      | Does not Exist   |
| <b>DRINKING FOUNTAINS</b>                            |  |
| Condition  | 5 - Poor   |
| Deficiency   | INOPERABLE   |
| Deficiency Location/Instance                         | Schoolyard   |
| Deficiency Quantity                                  | 1  |
| 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>FENCES</b>  |  |
| Condition  | 3 - Fair   |
| Deficiency   | WROUGHT IRON: DAMAGED/DETERIORATED   |
| Deficiency Location/Instance                         | 142nd Street   |
| Deficiency Quantity                                  | 40   |
| Quantity Uom   | S.F.   |
| Potential Action                                     | REPLACE  |
| Urgency of Action                                    | PRIORITY 3   |
| Purpose of Action                                    | LEVEL 2  |

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**Question**

**Response**

**SITE**

**FENCES**

Deficiency Photo1



142nd Street

Violations

No violations recorded.

Deficiency

CHAIN LINK: DAMAGED POST/RAIL

Deficiency Location/Instance

143rd Street

Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



143rd Street

Violations

No violations recorded.

Deficiency

CHAIN LINK: RUST - MAJOR

Deficiency Location/Instance

143rd Street

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



143rd Street

Violations

No violations recorded.

Deficiency

ALUMINUM: DAMAGED/DETERIORATED

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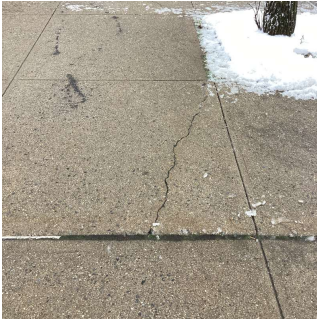
Q875

| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>FENCES</b>                        |  |
| Deficiency Location/Instance         | Near Parking Lot   |
| Deficiency Quantity                  | 80   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |    |
| Violations                           | Near Parking Lot<br>No violations recorded.  |
| <b>IRRIGATION SYSTEM</b>             | Does not Exist   |
| <b>PAVING</b>                        | Inspected  |
| <b>Student Non-Use</b>               | Does not Exist   |
| <b>Student Use</b>                   | Inspected  |
| Gravel Exists?                       | No   |
| <b>Asphalt</b>                       | Inaccessible   |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | No deficiencies recorded   |
| <b>Pavers</b>                        | Does not Exist   |
| <b>Site Sidewalks &amp; Walkways</b> | Inspected  |
| <b>Asphalt</b>                       | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | CRACKS - MAJOR   |
| Deficiency Location/Instance         | Near Schoolyard  |
| Deficiency Quantity                  | 40   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
|                                      | Near Schoolyard  |

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| Question                             | Response   |
|--------------------------------------|--|
| <b>SITE</b>                          |  |
| <b>PAVING</b>                        |  |
| <b>Site Sidewalks &amp; Walkways</b> |  |
| <b>Asphalt</b>                       | Inspected  |
| Violations                           | No violations recorded.  |
| <b>Concrete</b>                      | Inspected  |
| Condition                            | 2 - Between Good and Fair  |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |
| Deficiency Location/Instance         | Exit to Schoolyard   |
| Deficiency Quantity                  | 25   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |   |
| Violations                           | Exit to Schoolyard<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                            | 3 - Fair   |
| Deficiency                           | HEAVING  |
| Deficiency Location/Instance         | 142nd Street   |
| Deficiency Quantity                  | 75   |
| Quantity Uom                         | S.F.   |
| Potential Action                     | REPLACE  |
| Urgency of Action                    | PRIORITY 3   |
| Purpose of Action                    | LEVEL 2  |
| Deficiency Photo1                    |  |
| Violations                           | 142nd Street<br>No violations recorded.  |
| Deficiency                           | DAMAGED/DETERIORATED/MISSING SECTIONS  |

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| Question  | Response   |
|---|--|
| <b>SITE</b>   |  |
| <b>PAVING</b>   |  |
| <b>DOT Sidewalk</b>   |  |
| <b>Concrete</b>   |  |
| Deficiency Location/Instance  | 143rd Street, 142nd Street   |
| Deficiency Quantity   | 100  |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo1   |    |
| Violations  | 143rd Street<br>No violations recorded.  |
| <b>Pavers</b>   | Does not Exist   |
| <b>PLAYGROUNDS</b>  | Does not Exist   |
| <b>PLAYING SURFACE</b>  | Does not Exist   |
| <b>RETAINING WALLS</b>  | Inspected  |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No   |
| Condition   | 3 - Fair   |
| Deficiency  | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR                                      |
| Deficiency Location/Instance  | Near Parking Lot, Near Ramp  |
| Deficiency Quantity   | 50   |
| Quantity Uom  | S.F.   |
| Potential Action  | REPLACE  |
| Urgency of Action   | PRIORITY 3   |
| Purpose of Action   | LEVEL 2  |
| Deficiency Photo1   |  |
| Violations  | Near Ramp<br>No violations recorded.   |
| <b>SEATING</b>  | Inspected  |
| <b>Benches</b>  | Inspected  |
| <b>Concrete</b>   | Does not Exist   |
| <b>Metal/Wood/Plastic</b>   | Inaccessible   |

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| Question                                | Response   |
|---|--|
| <b>SITE</b>                             |  |
| <b>SEATING</b>                          | Inspected  |
| <b>Bleachers</b>                        | Does not Exist   |
| <b>SITE WALLS (NOT RETAINING WALLS)</b> | Does not Exist   |
| <b>STAIRS/RAMPS: EXTERIOR</b>           | Inspected  |
| <b>Railings</b>                         | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | No deficiencies recorded   |
| <b>Site Cheek/flank Walls</b>           | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR                                      |
| Deficiency Location/Instance            | Near Schoolyard  |
| Deficiency Quantity                     | 10   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |   |
| Violations                              | Near Schoolyard<br>No violations recorded.   |
| <b>Stairs/ramps</b>                     | Inspected  |
| Condition                               | 2 - Between Good and Fair  |
| Deficiency                              | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR                                      |
| Deficiency Location/Instance            | Near Schoolyard  |
| Deficiency Quantity                     | 25   |
| Quantity Uom                            | S.F.   |
| Potential Action                        | REPLACE  |
| Urgency of Action                       | PRIORITY 3   |
| Purpose of Action                       | LEVEL 2  |
| Deficiency Photo1                       |  |
| Violations                              | Near Schoolyard<br>No violations recorded.   |
| <b>ARTWORK</b>                          | Does not Exist   |