

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

**Architectural Inspection**

**R016**

**Asset: P.S. 16 - STATEN ISLAND, 195 DANIEL LOW TERRACE, STATEN ISLAND, NY, 10301**

Inspection Id	Inspection Type	Time In	Last Edited
3050	ARCHITECTURAL - ASSOCIATE	2024-02-08 09:03AM	2024-05-16 03:25PM
3100	ARCHITECTURAL - SENIOR	2024-02-08 08:02AM	2024-05-16 05:32PM

**Asset Data**

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Jennifer Gonzalez-Funes
Principal Organization	P.S. 10 - Fort Hill Collaborative Elementary
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The lower school yard has cracks and divots. 2. There are unsafe steps leaving the lower school yard to Monroe Avenue between exit 5 & 6. 3. There are leaking radiators in Room 205. 4. There is a basement/boiler room water issue with overflowing. 5. There is a toilet room leaking on 3rd floor - causing water/ceiling damage in 212.
Principal Name	Michele Ramos
Principal Organization	P.S. 16 - Staten Island
Meeting with Principal?	Yes
Principal Feedback	The Principal had the following comment: There are numerous broken window panes in various rooms.
Custodian	Mark Johnson
Was the Custodian Present?	No
Fireman	Justin Settanni
Was the Fireman Present?	Yes
Building Square Footage	92,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B
Comments on the Year Built	1966
Student Population	560
Staff Population	150
Comments on the Number of Classrooms	42
Weather	Fair
Facade Photo	



Corner of Daniel Low Terrace and Benzinger Avenue - Southeast View

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

**Architectural Inspection**

**R016**

Main Entrance Photo



Facade A - Daniel Low Terrace

Roof Photo



Roof 2 - North View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Upper Schoolyard Upgrades - paving, basketball hoops & soccer goals

Years: 2023

Systems: Complete Roof replacement, Limited Exterior Door Replacement and basement waterproofing

Years: 2023

Systems: Partial Gymnasium renovation (new Flooring, score board and wall padding); 3rd Floor Boys and Girls Toilet Rooms HC upgrades, partial floor replacement throughout building.

Years: 2019

Systems: 3rd Floor Boys and Girls Toilet Rooms HC upgrades

Years: 2019

Systems: Foundation Walls waterproofing

Years: 2016

Systems: Exterior Wall repairs-Concrete

Years: 2014

Systems: Lower Yard Playground resurfacing

Years: 2008

Systems: Windows/Guards replacement (full), Parapet/Coping replacement, Exterior Wall repointing

Years: 2006

Systems: Library reconstruction (three classrooms combined)

Years: 2004




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

**Architectural Inspection**

**R016**

Have there been any New Building Additions?	No New Construction
Tandem	No Tandem
Leased Space?	No

**Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No	Protruding Elements	The wooden benches within the courtyard playground were observed with several sharp edges and splintering. These benches pose a potential safety hazard.	Site Benches	Courtyard Playground	Justin Senttanni	Fireman	
No	Tripping Hazards	The playground safety surfacing in both playgrounds have large spaces between the panels. These safety surfacing systems are a safety hazard.	Safety Surfacing	Courtyard Playground & School Yard Playground	Justin Settanni	Fireman	
No	Tripping Hazards	A piece of abandoned play equipment that is no longer in use poses a potential tripping hazard at the lower schoolyard.	Abandoned Play Equipment	Lower Schoolyard	Justin Senttanni	Fireman	

**Structural Engineer Required**

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

**Programmatic Accessibility**

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	Yes
Is there at least one classroom accessible in the building?	Yes
Is there at least one Boys and Girls or Unisex toilet accessible In the building?	Yes
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
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**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 & Lobbies		Yes		
Interior Elevators	No			
Interior Lobby Doors And Hardware		Yes		

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

**Architectural Inspection**

**R016**

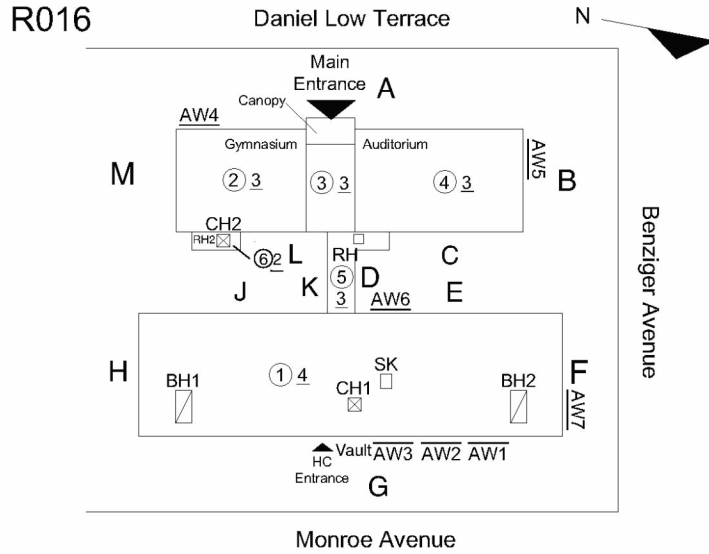
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Interior Ramps</b>	Yes	No		RAILING HEIGHT <34 OR > 38 INCHES		
<b>Rooms &amp; Spaces</b>						
<b>Art Rooms</b>	No					
<b>Auditorium</b>						
3rd Floor	Yes	No		WHEELCHAIR PARKING NO STAGE ACCESS	No	No
<b>Cafeteria</b>						
2nd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	No
<b>Classrooms</b>						
1st and 3rd Floors	Yes	Yes				
<b>Computer Rooms</b>	No					
<b>Gymnasium</b>						
3rd Floor	Yes	Yes			No	No
<b>Library</b>						
Rooms 324/326/328	Yes	Yes				
<b>Main Office</b>						
Room 121 (P.S.16)	Yes	Yes				
Room 406 (P.S.10)	Yes	No		NOT ON ACCESSIBLE ROUTE		
<b>Multi-purpose Room</b>	No					
<b>Nurse's Office</b>						
Room 116	Yes	Yes				
<b>Pool</b>	No					
<b>Science Lab</b>	No					
<b>Toilet Rooms (boys)</b>						
3rd Floor	Yes	Yes				
<b>Toilet Rooms (girls)</b>						
3rd Floor	Yes	Yes				
<b>Toilet Rooms (staff)</b>						
3rd Floor	Yes	No		CLEAR OPENING < 32"		

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Building Condition Assessment Survey 2023-2024**

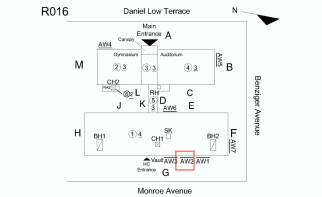

*Architectural Inspection*

**R016**

*Building Template*



**Inspection**

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1-AW7	Inspected
Instance Condition	3- Fair
Instance Quantity	7
Instance Quantity Uom	EACH
Deficiency	<b>AREAWAY DRAINS:DETERIORATED</b>
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	<b>AREAWAY STAIRS:DETERIORATED MATERIAL SLIDE</b>

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

*Architectural Inspection*

**R016**

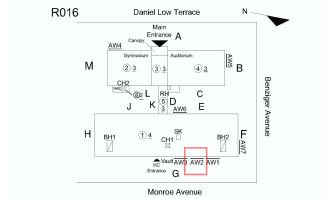
**Question**

**Response**

**EXTERIOR**

**AREAWAY**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

50  
S.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



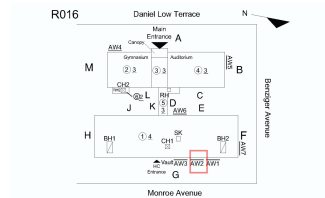
Deficiency Photo 2  
Violations

Areaway AW2  
No photo recorded  
No violations recorded

Deficiency

**AREAWAY STAIRS:DETERIORATED  
TREADS/RISERS/NOSINGS**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

30  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Areaway AW2  
No photo recorded  
No violations recorded

**AWNINGS AND CANOPIES**

Condition

Inspected  
2- Between Good and Fair

Deficiency

No deficiencies recorded

**CHIMNEY**

Material Type(s)

Inspected  
Masonry

Condition

3- Fair

Deficiency

BRICK:DETERIORATED JOINTS

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

*Architectural Inspection*

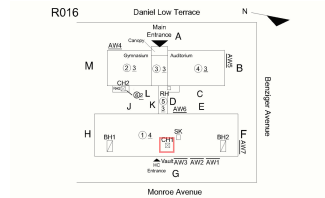
**R016**

**Question** **Response**

**EXTERIOR**

**CHIMNEY**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

80  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2  
Violations

Chimney CH1  
No photo recorded  
No violations recorded

**COPING**

Condition

Inspected  
2- Between Good and Fair

Deficiency

No deficiencies recorded

**CORNICE**

Does not exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

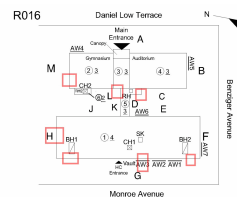
Condition

3- Fair

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

14  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2



Deficiency Photo 2

Exit 3  
No photo recorded

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

*Architectural Inspection*

**R016**

Question	Response
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**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

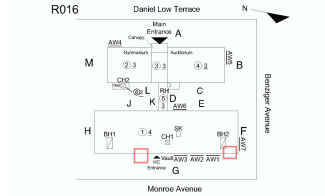
Violations

No violations recorded

Deficiency

**METAL CLAD: AIR/WATER INFILTRATION,  
DETERIORATED JOINTS WITH DAMAGED CAULKING**

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

**MAINTENANCE**

Urgency of Action

**PRIORITY 3**

Purpose of Action

**LEVEL 2**

Deficiency Photo 1



Deficiency Photo 2

Exit 3

Violations

No photo recorded

No violations recorded

**DOOR HARDWARE**

Inspected

Condition

3- Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**EXTERIOR WALLS**

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

50,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

2- Between Good and Fair

Instance Quantity

50,000

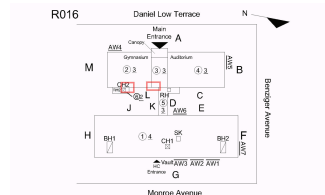
Instance Quantity Uom

S.F.

Deficiency

**BRICK: EFFLORESCENCE**

Roof Plan Reference





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

*Architectural Inspection*

**R016**

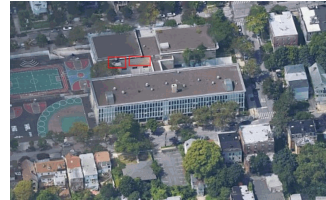
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Elevation Reference  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

Facade E  
50  
S.F.  
MAINTENANCE  
PRIORITY 1  
LEVEL 1



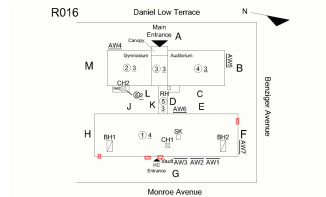
Deficiency Photo 2  
Violations

Facade E (left of Exit 9)  
No photo recorded  
No violations recorded

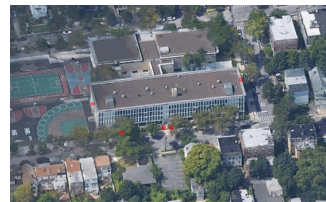
Deficiency

CAST IN PLACE / PRE-CAST CONCRETE:MINOR  
CRACKS/SPALLING

Roof Plan Reference



Elevation



Elevation Reference  
Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

Facade F and G  
25  
S.F.  
REPAIR  
PRIORITY 3  
LEVEL 2

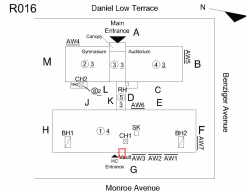
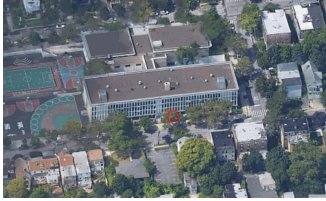



Facade F

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

*Architectural Inspection*


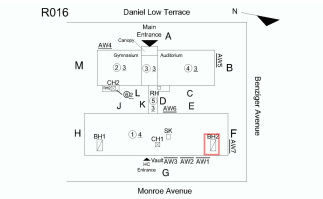
**R016**

Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>EXTERIOR SOFFITS</b>	
	Does not exist
<b>LOADING DOCK</b>	
	Does not exist
<b>LOUVER</b>	
Condition	Inspected
	2- Between Good and Fair
Deficiency	Missing/Damaged Screen
Roof Plan Reference	
Elevation	
Deficiency Quantity	1
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>PARAPETS</b>	
Material Type(s)	Inspected
	Masonry
Replacement Quantity	6,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	6,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
<b>PLAZA DECK</b>	
	Does not exist
<b>ROOF</b>	
	Inspected
<b>ROOFING</b>	
	Inspected
<b>ROOF HATCH/SMOKE HATCH</b>	
Condition	Inspected
	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	
	Inspected
Condition	2- Between Good and Fair

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

*Architectural Inspection*

**R016**

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>ROOFING</b>	
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	Does not exist
<b>ROOFING</b>	Inspected
Replacement Quantity	33,000
Replacement Uom	S.F.
Instance on Modified Bitumen:All Roofs	Inspected
Instance Roof Photo	
	Roof 3
Instance Condition	1- Good
Instance Quantity	33,000
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 System Type	White Roof
Sustainable Roof System Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2023
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>SPECIALTIES</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WINDOWS:DAMAGED, DETERIORATED WINDOWS
Deficiency Location/Instance	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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

*Architectural Inspection*

**R016**

Question	Response
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**EXTERIOR**

**ROOF**

**SPECIALTIES**

**BULKHEAD/PENTHOUSE**

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**CUPOLA/ SPIRES/ TOWERS**

Does not exist

**DORMER**

Does not exist

**DUNNAGE STEEL**

Does not exist

**SKYLIGHT/ROOF VENT**

Inspected

Material Type(s)

Glass

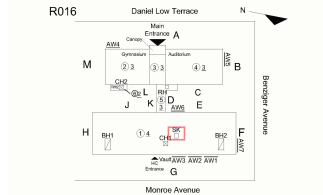
Condition

3- Fair

Deficiency

**BROKEN GLASS**

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

MAINTENANCE

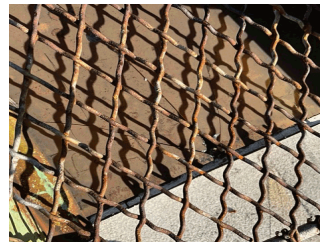
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Skylight SK

Deficiency Photo 2

No photo recorded

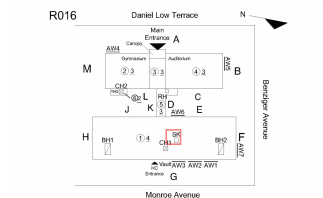
Violations

No violations recorded

Deficiency

**DAMAGED GUARDS**

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

MAINTENANCE

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

*Architectural Inspection*

**R016**

Question	Response
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**EXTERIOR**

**ROOF**

**SPECIALTIES**

**SKYLIGHT/ROOF VENT**

Urgency of Action  
Purpose of Action  
Deficiency Photo 1

**PRIORITY 3  
LEVEL 2**



Skylight SK  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

Does not exist

**ROOF/GRAVITY TANK**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Condition

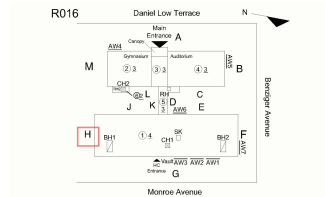
Inspected

Inspected

3- Fair

Deficiency  
Deficiency Location/Instance

**STONE:DETERIORATED JOINTS**



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

15  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2

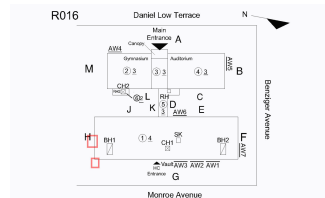


Deficiency Photo 2  
Violations

Exit 6  
No photo recorded  
No violations recorded

Deficiency  
Deficiency Location/Instance

**STONE:CRACKS/SPALLING - MINOR**



Deficiency Quantity  
Quantity Uom  
Potential Action

15  
S.F.  
REPAIR

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

*Architectural Inspection*

**R016**

Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Urgency of Action  
Purpose of Action  
Deficiency Photo 1

**PRIORITY 3  
LEVEL 2**



Exit 5  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

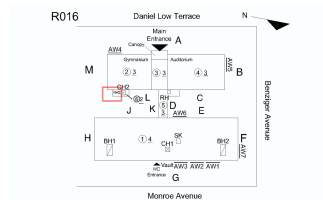
**RAILINGS**

Condition

Inspected  
3- Fair

Deficiency  
Deficiency Location/Instance

**MISSING RAILING**



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

15  
L.F.  
**REPLACE  
PRIORITY 5  
LEVEL 6**



At Exit 11  
No photo recorded  
No violations recorded

Deficiency Photo 2  
Violations

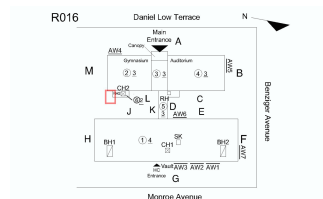
**STAIRS/RAMPS**

Condition

Inspected  
3- Fair

Deficiency  
Deficiency Location/Instance

**CONCRETE: WORN-OUT TREAD/RISER/NOSING**



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action

5  
S.F.  
**REPLACE  
PRIORITY 4**

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

*Architectural Inspection*

**R016**

**Question**

**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Purpose of Action  
Deficiency Photo 1

LEVEL 2



Exit 11

No photo recorded

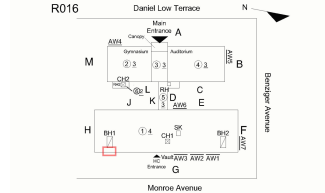
No violations recorded

Deficiency Photo 2  
Violations

Deficiency

**STONE: DETERIORATED JOINTS**

Deficiency Location/Instance



Deficiency Quantity  
Quantity Uom  
Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo 1

30

L.F.

REPOINT

PRIORITY 3

LEVEL 2



Deficiency Photo 2  
Violations

Exit 5

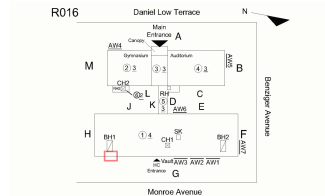
No photo recorded

No violations recorded

Deficiency

**STONE: DETERIORATED SUBSTRATE**

Deficiency Location/Instance



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

10

S.F.

REPLACE SUBSTRATE AND RESET

PRIORITY 4

LEVEL 2

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

*Architectural Inspection*

**R016**

Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo 1



Exit 5

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**WINDOWS**

Replacement Quantity

Inspected

Replacement Uom

20,000

S.F.

**EXTERIOR GUARDS**

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

**LINTELS**

Condition

Inspected

Deficiency

2- Between Good and Fair

No deficiencies recorded

**WINDOWS**

Material Type(s)

Inspected

Instance on Aluminum - Double Hung:All Facades

Aluminum

Instance Condition

Inspected

Instance Quantity

3- Fair

Instance Quantity Uom

20,000

Installation Year

S.F.

Source of Installation Year

2006

Are these windows insulated?

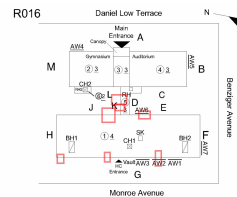
Documented

Yes

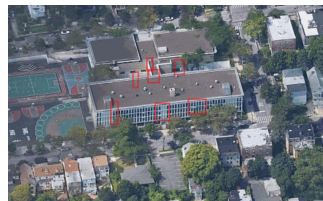
Deficiency

ALUMINUM - DOUBLE HUNG:BROKEN PANE

Roof Plan Reference



Elevation



Elevation Reference

Facade E, G and J

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action




LEVEL 2



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

*Architectural Inspection*



**R016**

Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 201 shown, also Rooms 207, 224, 312, 304, 413 and 2nd Floor Corridor near Cafeteria
Violations	No photo recorded No violations recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	3rd Floor
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Fan Room in Gymnasium
Violations	No photo recorded No violations recorded
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement and 3rd Floor
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	

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

*Architectural Inspection*


**R016**

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	
Deficiency Photo 2	Paint Room shown, also Boiler Room, Rooms B3, B6, B8, Corridor near Room B3, Electrical Feeder Room, Ejector Pump Room and Fan Room in Gymnasium
Violations	No photo recorded No violations recorded
<b>FLOOR STRUCTURE</b>	
Condition	Inspected 3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW3 Exit Door
Violations	No photo recorded No violations recorded
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Boiler Pit
Violations	No photo recorded No violations recorded
<b>ROOF STRUCTURE</b>	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	
Condition	Inspected Inspected 2- Between Good and Fair

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

*Architectural Inspection*



**R016**

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>VAULTS-BUNKERS</b>	
<b>Foundation Walls</b>	
Deficiency	No deficiencies recorded
<b>Slab Structure</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>Vault/Ash Hoist Doors and Framing</b>	
Condition	Inspected
Deficiency	2- Between Good and Fair
<b>AUDITORIUM</b>	
Instance on 3rd Floor (378 Seats)	Inspected
<b>Ceiling</b>	
Instance on 3rd Floor (378 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Rear of Stage, Front near Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Rear of Stage
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Instance on 3rd Floor (378 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 3rd Floor (378 Seats)	Does not exist
<b>Fixed Seating</b>	
Instance on 3rd Floor (378 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/114, C/3, D/113, E/1,114 and others.
Deficiency Quantity	20
Quantity Uom	EACH
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*

**R016**

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency Photo 1	
Deficiency Photo 2	Seat D/113
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	DAMAGED/BROKEN/INOPERABLE
Deficiency Quantity	Seat R/1
Quantity Uom	1
Potential Action	EACH
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 6
	
Deficiency Photo 2	Seat R/1
Violations	No photo recorded
	No violations recorded
<b>Floor Finish</b>	
Instance on 3rd Floor (378 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 3rd Floor (378 Seats)	Does not exist
<b>Stage</b>	
Instance on 3rd Floor (378 Seats)	Inspected
<b>Stage</b>	
Instance on 3rd Floor (378 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Stage Left
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*

**R016**

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<b>Question</b>	<b>Response</b>
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**INTERIOR**

**AUDITORIUM**

**Stage**

**Stage**

Deficiency Photo 1



Stage Left

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Stage Curtain Rigging**

Instance on 3rd Floor (378 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

DAMAGED/DETERIORATED

Deficiency Location/Instance

Main Curtain Rigging Frayed

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

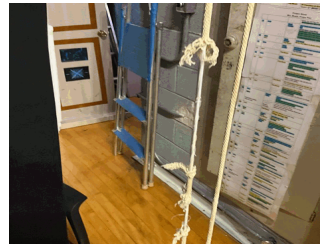
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Curtain Rigging Frayed

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Stage Curtains**

Instance on 3rd Floor (378 Seats)

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WORN/DETERIORATED

Deficiency Location/Instance

Main Curtains

Deficiency Quantity

320

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Curtain - Stage Left


Deficiency Photo 2

No photo recorded

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

*Architectural Inspection*

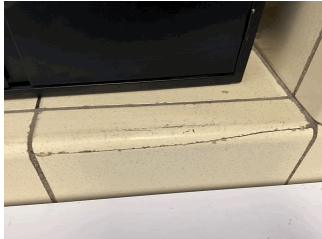

**R016**

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage Curtains</b>	
Violations	No violations recorded
<b>Walls</b>	
Instance on 3rd Floor (378 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Rear of Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rear of Stage
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 3rd Floor (378 Seats)	Does not exist
<b>CAFETERIA</b>	
Instance on 2nd Floor	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entry Door
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entry Door
Violations	No photo recorded No violations recorded

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

*Architectural Inspection*

**R016**

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Fixed Equipment</b>	
Instance on 2nd Floor	Does not exist
<b>Floor Finish</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 2nd Floor	Does not exist
<b>Stage</b>	
Instance on 2nd Floor	Does not exist
<b>Walls</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Window Near Kitchen
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Window Near Kitchen
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 2nd Floor	Does not exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 212
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 212
Violations	No photo recorded

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

*Architectural Inspection*

**R016**




Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit 9 Vestibule
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 9 Vestibule No photo recorded
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	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 305, 309
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 305 No photo recorded
Violations	No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 209, 311, 312, 422, 424 and others.
Deficiency Quantity	100
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*

**R016**

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Deficiency Photo 1	
	Corridor near Room 209
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Room 401, 429
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 429
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 301
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 301
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Specialties</b>	Does not exist
<b>GYMNASIUM</b>	Inspected
Instance on 3rd Floor	Inspected
<b>Ceiling</b>	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair

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

*Architectural Inspection*

**R016**

Question	Response
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**INTERIOR**

**GYMNASIUM**

**Ceiling**

Deficiency	TECTUM:DAMAGED/MISSING
Deficiency Location/Instance	South Side, East Side, Northwest corner
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



South Side

Deficiency Photo 2 No photo recorded

Violations No violations recorded

Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Storage Room

Deficiency Photo 2 No photo recorded

Violations No violations recorded


**Door(s)**

Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

*Architectural Inspection*

**R016**

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Door(s)</b>	
Deficiency Photo 1	
Deficiency Photo 2	Storage Room
Violations	No photo recorded No violations recorded
<b>Fixed Equipment</b>	
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 3rd Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 3rd Floor	Does not exist
<b>Sliding-folding Partition</b>	
Instance on 3rd Floor	Does not exist
<b>Stage</b>	
Instance on 3rd Floor	Does not exist
<b>Walls</b>	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Perimeter Walls
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West Side
Violations	No photo recorded No violations recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 3rd Floor	Does not exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	Inspected

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

*Architectural Inspection*

**R016**

Question	Response
<b>INTERIOR</b>	
<b>INTERIOR GUARDS</b>	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on 2nd Floor	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL PAN:DAMAGED/MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>Door(s)</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Service Exit
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded

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

*Architectural Inspection*



**R016**

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Violations	No violations recorded
<b>LIBRARY</b>	Inspected
Instance on Rooms 324/326/328	Inspected
<b>Built-in Furnishing</b>	
Instance on Rooms 324/326/328	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Ceiling</b>	
Instance on Rooms 324/326/328	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Rooms 324/326/328	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Rooms 324/326/328	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Rooms 324/326/328	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies 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>	Does not exist
<b>SCIENCE PREP ROOM</b>	Does not exist
<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	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<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	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stair D/1
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*

**R016**

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Photo 1	
Deficiency Photo 2	Stair D/1
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair C/4
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair C/4
Violations	No photo recorded 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	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	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 125, 127, 208, 410, Cafeteria Staff and others.
Deficiency Quantity	10
Quantity Uom	EACH
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**

**R016**

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Stalls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 208
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 334, 422
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 422
Violations	No photo recorded No violations recorded
<b>Floor Finish</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 214, 332, 334, Cafeteria Girls
Deficiency Quantity	10
Quantity Uom	EACH
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**

**R016**



Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Stalls</b>	
Deficiency Photo 1	
Deficiency Photo 2	Room 332
Violations	No photo recorded No violations recorded
<b>Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 422, Cafeteria Boys and Girls
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 422
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 214
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 214
Violations	No photo recorded No violations recorded
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not exist
<b>STEEL STAIRS</b>	Does not exist



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

*Architectural Inspection*



**R016**

Question	Response
<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	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>	Does not exist
<b>FENCES</b>	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Upper Schoolyard
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Upper Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Monroe Avenue
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Monroe Avenue No photo recorded

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

*Architectural Inspection*



**R016**

Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along Benziger Avenue
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Benziger Avenue
Violations	No photo recorded
	No violations recorded
<b>IRRIGATION SYSTEM</b>	
	Does not exist
<b>PAVING</b>	
	Inspected
<b>Student Non-Use</b>	
Gravel Exists?	Inspected
	No
<b>Asphalt</b>	
	Does not exist
<b>Concrete</b>	
Condition	Inspected
	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Exit 4 Driveway
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4 Driveway
Violations	No photo recorded
	No violations recorded
<b>Pavers</b>	
Condition	Inspected
	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Student Use</b>	
Gravel Exists?	Inspected
	No
<b>Asphalt</b>	
Condition	Inspected
	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Lower Schoolyard
Deficiency Quantity	1,500

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

*Architectural Inspection*




**R016**

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Lower Schoolyard
Violations	No photo recorded No violations recorded
<b>Concrete</b>	Does not exist
<b>Pavers</b>	Does not exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not exist
<b>Concrete</b>	Inspected
Condition	3- Fair
Deficiency	HEAVING
Deficiency Location/Instance	Exit 4
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded No violations recorded
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Exit 1
Deficiency Quantity	75
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*



**R016**

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Concrete</b>	
Deficiency Photo 1	
Deficiency Photo 2	Exit 1
Violations	No photo recorded 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	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Monroe Avenue, Daniel Low Terrace
Deficiency Quantity	225
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Monroe Avenue
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Monroe Avenue
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Monroe Avenue
	No photo recorded

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

*Architectural Inspection*



**R016**

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Violations	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Monroe Avenue, Daniel Low Terrace
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Monroe Avenue No photo recorded
Violations	No violations recorded
<b>Pavers</b>	Does not exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Lower Schoolyard	Inspected
Instance on Courtyard	Inspected
<b>Benches</b>	
Instance on Lower Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Courtyard	Inspected
Instance Condition	5- Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Courtyard Playground
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Courtyard Playground No photo recorded
Violations	No violations recorded
<b>Fence</b>	
Instance on Lower Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

*Architectural Inspection*



**R016**

Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Fence</b>	
Instance on Courtyard	Does not exist
<b>Pavement</b>	
Instance on Lower Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	ASPHALT:CRACKS - MINOR
Deficiency Location/Instance	Lower Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Lower Schoolyard
Violations	No photo recorded No violations recorded
Instance on Courtyard	Inspected
Instance Condition	3- Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Courtyard Playground
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Courtyard Playground
Violations	No photo recorded No violations recorded
<b>Play Equipment</b>	
Instance on Lower Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Courtyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on Lower Schoolyard	Inspected
Instance Condition	5- Poor

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

*Architectural Inspection*

**R016**

Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard Lower Playground - safety surfacing detached and floats during rain
Deficiency Quantity	2,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard Lower Playground
Violations	No photo recorded No violations recorded
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Lower Schoolyard
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Lower Schoolyard
Violations	No photo recorded No violations recorded
Instance on Courtyard	Inspected
Instance Condition	5- Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Courtyard Playground
Deficiency Quantity	2,000
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*

**R016**

Question	Response
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**SITE**

**PLAYGROUNDS**

**Safety Surfacing**

Deficiency Photo 1



Courtyard Playground

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

DETERIORATED/MISSING

Deficiency Location/Instance

Courtyard Playground

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1



Courtyard Playground

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Unpaved Area**

Instance on Lower Schoolyard

Does not exist

Instance on Courtyard

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**PLAYING SURFACE**

Does not exist

**RETAINING WALLS**

Inspected

Condition

4- Between Fair and Poor

Are there any Retaining Walls 6' OR higher facing public street/sidewalk?

Yes

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance

Lower Schoolyard

Deficiency Quantity

500

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1







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

*Architectural Inspection*

**R016**

Question	Response
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Deficiency Photo 2	Lower Schoolyard
Violations	No photo recorded
	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	Upper Schoolyard at Daniel Low Terrace
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Upper Schoolyard at Daniel Low Terrace
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
<b>SEATING</b>	Does not exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>Site Cheek/flank Walls</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	Upper Schoolyard at Daniel Low Terrace
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Upper Schoolyard at Daniel Low Terrace
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Lower Schoolyard
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*

**R016**

Question	Response
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**SITE**

**STAIRS/RAMPS: EXTERIOR**

**Site Cheek/flank Walls**

Deficiency Photo 1



Lower Schoolyard

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

**Railings**

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

**Stairs/ramps**

Inspected

Condition

2- Between Good and Fair

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Upper Schoolyard at Daniel Low Terrace, Lower Schoolyard

Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Upper Schoolyard at Daniel Low Terrace

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

NYC Department of Education  
Building Condition Assessment Survey 2023-2024

*Architectural Inspection*

**R016**

Does the SCA expect asset to have artwork?

Yes

Accession No.

21217

Comments

No

Artwork exist at stated location?

Yes

