

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

Architectural Inspection

R057

Asset: P.S. 57 - STATEN ISLAND, 140 PALMA DRIVE, STATEN ISLAND, NY, 10304

Inspection Id	Inspection Type	Time In	Last Edited
4337	ARCHITECTURAL - ASSOCIATE	2024-03-28 03:56PM	2024-03-29 03:20PM
4356	ARCHITECTURAL - SENIOR	2024-03-29 08:01AM	2024-06-19 10:48AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Karyn Lind Singleton
Principal Organization	P.S. 57 - Staten Island
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Gerard Deangelo
Was the Custodian Present?	No
Fireman	John Accardo
Was the Fireman Present?	Yes
Building Square Footage	113,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1976
Student Population	481
Staff Population	125
Comments on the Number of Classrooms	56
Weather	Fair
Facade Photo	



Palma Drive - Southwest View

Main Entrance Photo



Facade A - Palma Drive

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

Architectural Inspection

R057

Roof Photo



Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

Roof 1 - South View

No

No Storm Water Management Type Selected

Systems: Limited Exterior Wall and Stair Repairs

Years: 2023

Systems: Exterior Stairs and Ramps repairs (partial)

Years: 2020

Systems: New Flooring in Auditorium and Cafeteria, new Seats and Curtains in the Auditorium

Years: 2019

Systems: 1st Floor Boys and Girls Toilet Rooms renovation and HC upgrades

Years: 2016

Systems: 1st Floor Boys and Girls Toilet Rooms renovation and HC upgrades

Years: 2016

Systems: Schoolyard upgrade - Play NYC

Years: 2012

Systems: Library upgrade, DOT Sidewalk replacement (full), Main Entrance Stairs replacement

Years: 2009

Systems: Main Entrance Stairs replacement

Years: 2009

Systems: Windows, Exterior Doors replacement (full), Exterior Window Guards refurbished

Years: 2008

Systems: Parapet repairs, replacement (partial); Exterior Walls repairs, repointing

Years: 2005

Systems: Early Childhood Playground, Play Yard, Garden Court upgrade

Years: 2000

Systems: Roofing replacement (partial-Roofs 1-5, 9)

Years: 1998

No New Construction

No Tandem

No

Have there been any New Building Additions?

Tandem

Leased Space?

Priority Condition

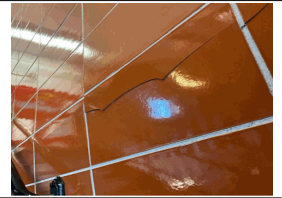
Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
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**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Architectural Inspection

R057

Yes	Protruding Elements	Broken glazed blocks with protruding sharp edges is a potential safety hazard	Interior Stair walls	Stair A/2	John Accardo	Fireman
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Structural Engineer Required

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

Programmatic Accessibility

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

Interior Routes

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

Rooms & Spaces

Art Rooms	No					
Auditorium	1st Floor	Yes	No		No	Yes
NO STAGE ACCESS						
Cafeteria	1st Floor Students, 1st Floor Staff	Yes	Yes		No	Yes
Classrooms	1st Floor	Yes	Yes			
Computer Rooms	Room 311	Yes	No			
NOT ON ACCESSIBLE ROUTE						
Gymnasium						

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

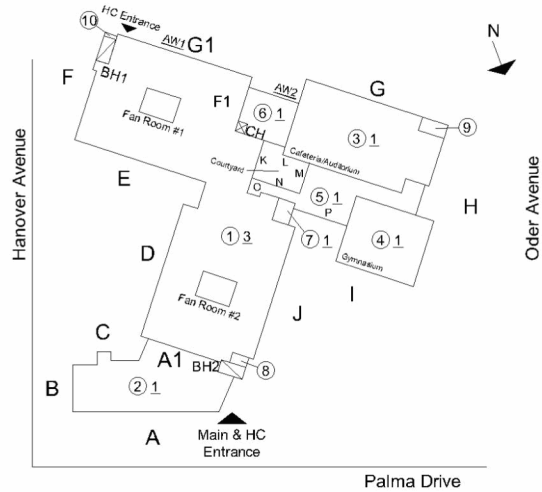
Architectural Inspection

R057

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor	Yes	Yes			No	Yes
Library						
Room 215	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 107	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 139	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	No		CLEAR OPENING < 32"		

Building Template

R057



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY DRAINS:DETERIORATED

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

Architectural Inspection

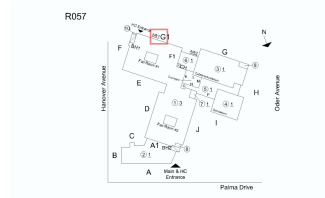
R057

Question	Response
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EXTERIOR

AREAWAY

Deficiency Location/Instance



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

1
EACH
REPLACE
PRIORITY 4
LEVEL 2



Deficiency Photo 2
Violations

Areaway AW1
No photo recorded
No violations recorded

AWNINGS AND CANOPIES

Does not exist

CHIMNEY

Material Type(s)

Inspected
Masonry

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Inspected

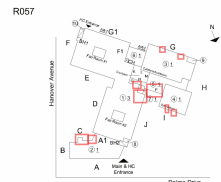
Condition

3- Fair

Deficiency

CAST STONE: DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



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

50
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade O on Roof 1
No photo recorded
No violations recorded

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

Architectural Inspection

R057

Question	Response
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EXTERIOR

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

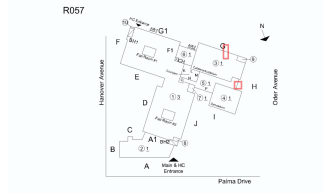
Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

Potential Action

REPLACE

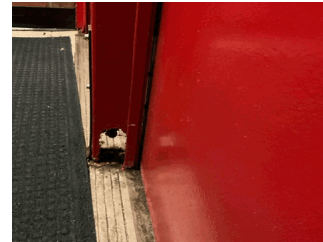
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 12



Exit 13 (misaligned)

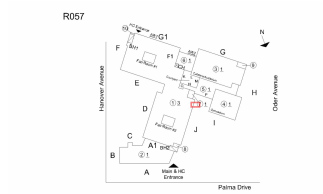
Violations

No violations recorded

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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

Architectural Inspection

R057

Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and 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	30,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE:MAJOR CRACKS/SPALLING
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A1, J
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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

Architectural Inspection

R057

Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



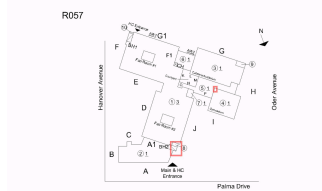
Facade A1 at Facade D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation



Facade J, P

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

100
S.F.
REPAIR
PRIORITY 5
LEVEL 2



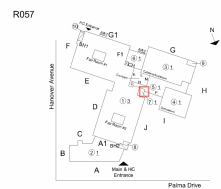
Stair A/1 shown, also Gymnasium

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK: MINOR CRACKS, SPALLING



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

Architectural Inspection

R057

Question	Response
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EXTERIOR

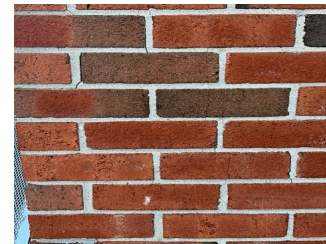
EXTERIOR WALLS

Elevation



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

Facade O
15
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Facade O at Facade J
No photo recorded
No violations recorded

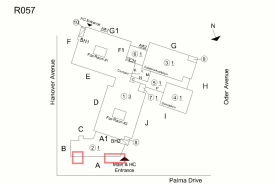
EXTERIOR SOFFITS

Condition

Inspected
3- Fair

Deficiency
Roof Plan Reference

CONCRETE: MAJOR CRACKS/SPALLING



Elevation



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

25
S.F.
REPLACE
PRIORITY 4
LEVEL 2

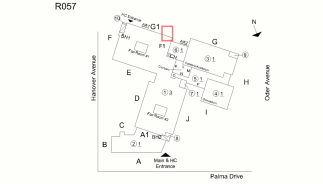

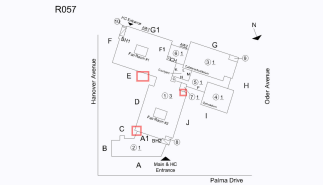


Facade A

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

Architectural Inspection

R057

Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LOADING DOCK	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	<p>DETERIORATED CONCRETE PLATFORM WITH CRACKED, SPALLED CONCRETE OR EXPOSED REINFORCING</p> 
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LOUVER	
Condition	Inspected
Deficiency	2- Between Good and Fair
PARAPETS	
Material Type(s)	Masonry, Concrete
Replacement Quantity	8,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	8,000
Instance Quantity Uom	CF
Deficiency	CONCRETE:MINOR CRACKS, SPALLING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

R057

Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Facade J
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	BRICK:MINOR CRACKS, SPALLING
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade I on Roof 4
Violations	No photo recorded
	No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Does not exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	43,000
Replacement Uom	S.F.
Instance on Built-Up:Roofs 1-6	Inspected

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

Architectural Inspection

R057

Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Instance Roof Photo



Roof 1

Instance Condition

3- Fair

Instance Quantity

42,000

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?

Yes

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?

Yes

Installation Year

1998

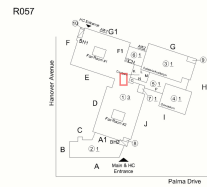
Source of Installation Year

Documented

Deficiency

BUILT-UP:FLASHING:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

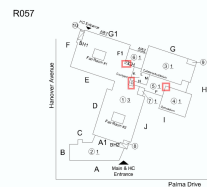
Violations

No violations recorded

Deficiency

BUILT-UP:FLASHING:CAP FLASHING DAMAGED

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

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

Architectural Inspection

R057

Question

Response

EXTERIOR

ROOF

ROOFING

ROOFING

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 4
LEVEL 2



Roof 1 at Facade O

Deficiency Photo 2

No photo recorded

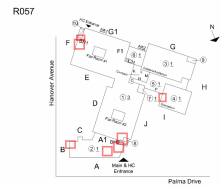
Violations

No violations recorded

Deficiency

BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Stair A/2 shown, also Stairs A/3, C/2, D/3, Room 213 and Gymnasium

Deficiency Photo 2

No photo recorded

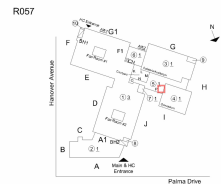
Violations

No violations recorded

Deficiency

BUILT-UP:FLASHING:PITCH POCKET DETERIORATED - MINOR

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

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

Architectural Inspection

R057

Question **Response**

EXTERIOR

ROOF

ROOFING

ROOFING

Purpose of Action
Deficiency Photo 1

LEVEL 2



Facade P on Roof 5

No photo recorded

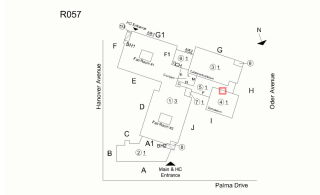
No violations recorded

Deficiency Photo 2
Violations

Deficiency

**BUILT-UP:FLASHING:DRIP EDGE/GRAVEL STOP
DAMAGED**

Deficiency Location/Instance



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

5

L.F.

REPLACE

PRIORITY 3

LEVEL 2



Facade P

No photo recorded

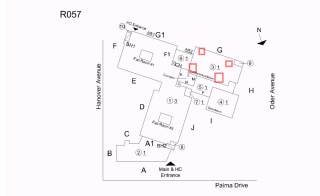
No violations recorded

Deficiency Photo 2
Violations

Deficiency

BUILT-UP:ROOFING:LOSS OF GRAVEL

Deficiency Location/Instance



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

250

S.F.

INSTALL NEW GRAVEL

PRIORITY 3

LEVEL 2

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

Architectural Inspection

R057

Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Photo 1



Roof 3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BUILT-UP:ROOFING:BEYOND USEFUL LIFE

Deficiency Location/Instance

Built-Up:Roofs 1-6

Deficiency Quantity

42,000

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Clay Tile:Roofs 7-10

Inspected

Instance Roof Photo



Roof 7

Instance Condition

3- Fair

Instance Quantity

1,000

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

1976

Source of Installation Year

Custodial Staff

Deficiency

No deficiencies recorded

ROOFING DRAINS

Inspected

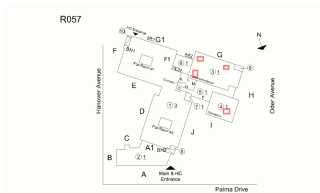
Condition

5- Poor

Deficiency

DETERIORATED

Deficiency Location/Instance



Deficiency Quantity

4

Quantity Uom

EACH

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

Architectural Inspection

R057

Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING DRAINS

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPLACE
PRIORITY 4
LEVEL 2



Roof 4

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

SPECIALTIES

BULKHEAD/PENTHOUSE

Condition

Inspected

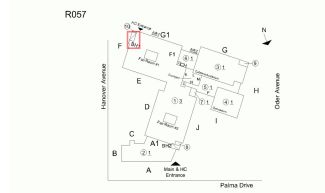
Inspected

Deficiency

3- Fair

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:GLAZED
BLOCK DETERIORATED JOINTS**

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

No photo recorded

No violations recorded

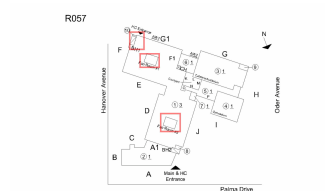
Deficiency Photo 2

Violations

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

150

Quantity Uom

S.F.

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

Architectural Inspection

R057

Question	Response
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EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

REPOINT
PRIORITY 3
LEVEL 2



Bulkhead BH1

No photo recorded

No violations recorded

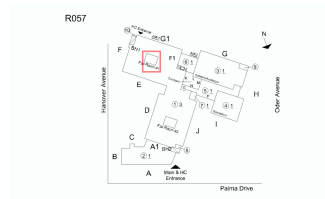
Deficiency Photo 2

Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU
DETERIORATED JOINTS**

Deficiency Location/Instance



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

25
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Fan Room #1

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

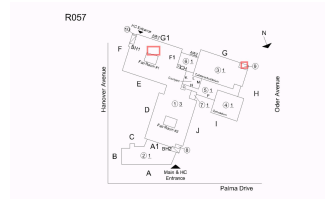
Condition

3- Fair

Deficiency

HEIGHT LESS THAN 18"

Deficiency Location/Instance



Deficiency Quantity

90

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

Architectural Inspection

R057

Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
DUNNAGE STEEL	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1
Violations	No photo recorded No violations recorded
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	3- Fair
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Left of Main Entrance
Violations	No photo recorded No violations recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	3- Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR

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

Architectural Inspection

R057

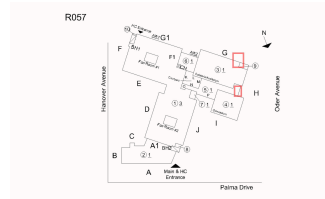
Question	Response
----------	----------

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 13

Violations

No photo recorded

No violations recorded

WINDOWS

Inspected

Replacement Quantity

10,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Other:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

10,000

Instance Quantity Uom

S.F.

Installation Year

2008

Source of Installation Year

Documented

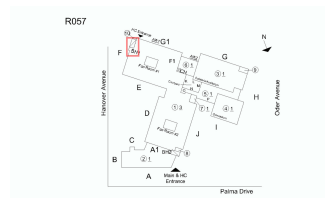
Are these windows insulated?

Yes

Deficiency

ALUMINUM - OTHER:HARDWARE POOR
CONDITION/MISSING

Roof Plan Reference



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

Architectural Inspection

R057

Question

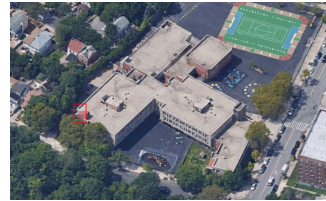
Response

EXTERIOR

WINDOWS

WINDOWS

Elevation



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

Facade G1
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



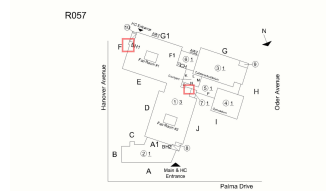
Deficiency Photo 2
Violations

Stair D/3
No photo recorded
No violations recorded

Deficiency

Roof Plan Reference

ALUMINUM - OTHER:DETERIORATED



Elevation



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

Facades F and J
15
S.F.
REPLACE WINDOW
PRIORITY 4
LEVEL 2

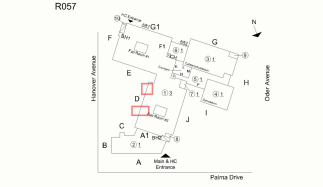





Corridor near Stair D/2

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

Architectural Inspection


R057

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ALUMINUM - OTHER: BROKEN PANE
Rooftop Plan Reference	
Elevation	
Elevation Reference	Facade D
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 312L shown, also Room 212L
Violations	No photo recorded No violations recorded
INTERIOR	
POOLS	
Does not exist	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Quantity	2nd Floor
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	RESTITCH
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5 

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

Architectural Inspection

R057

Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Room 223	Room 223
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Quantity	Basement
Quantity Uom	150
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Mechanical Equipment Room below Auditorium Stage shown, also Boiler Room near Elevator Machine Room and Stairs B and D at Basement
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on 1st Floor (260)	Inspected
Ceiling	
Instance on 1st Floor (260)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (260)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule 12
Deficiency Quantity	2
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

R057

Question	Response
INTERIOR	
AUDITORIUM	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Exit Vestibule 12
Violations	No photo recorded No violations recorded
Fixed H/C Lift	
Instance on 1st Floor (260)	Does not exist
Fixed Seating	
Instance on 1st Floor (260)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (260)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (260)	Not required
Stage	
Instance on 1st Floor (260)	Inspected
Stage	
Instance on 1st Floor (260)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (260)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (260)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (260)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (260)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
CAFETERIA	Inspected
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair

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

Architectural Inspection



R057

Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Exit Vestibule 11
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	Exit Vestibule 11
Violations	No photo recorded
Violations	No violations recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected

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

Architectural Inspection



R057

Question	Response
INTERIOR	
CAFETERIA	
Walls	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 315D
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	Corridor near Room 315D
Violations	No photo recorded
	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 213
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 213
Violations	No photo recorded
	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 212J, 212K, 212L, 315H, 312K and others
Deficiency Quantity	17
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


R057

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 312K
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Rooms 117, 119, 231
Quantity Uom	3
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Room 231
Violations	No photo recorded
Floor Finish	No violations recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Quantity	Corridor near Room 235, 315C, Corridor near Gymnasium
Quantity Uom	50
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Corridor near Room 315C
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Quantity	Corridor near Stair A/3, B/1,2, Corridor near Gymnasium, Corridor near Room 235 and others
	150

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

Architectural Inspection




R057

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near StairA/3
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 112, 116, 117, 120, 220 and others
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	Corridor near Room 112
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 1st Floor	Inspected
Ceiling	Inspected
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	15
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

R057

Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance , Exit Vestibule 13, Storage Room
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Main Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair

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

Architectural Inspection

R057

Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Back entrance
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	No photo recorded
Violations	No violations recorded
Floor Finish	

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

Architectural Inspection


R057

Question	Response
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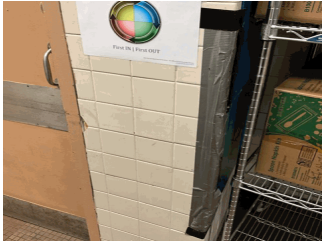
INTERIOR

KITCHEN

Floor Finish

Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Near Entrance , Exit Vestibule , Prep Area
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Exit Vestibule
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Walls


Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Prep Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection



R057

Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
	No violations recorded
LIBRARY	Inspected
Instance on Room 215	Inspected
Built-in Furnishing	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING
Deficiency Quantity	Stair A/2,3
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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

Architectural Inspection



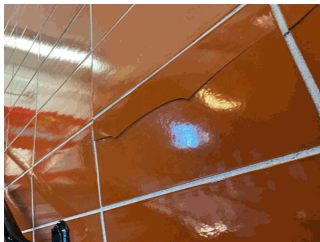
R057

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Stair A/2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Quantity	Stair A/2, C/2
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair A/2
Violations	No photo recorded
Door(s)	No violations recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
Partition	No deficiencies recorded
Condition	Does not exist
Deficiency	Inspected
Railings	2- Between Good and Fair
Condition	No deficiencies recorded
Deficiency	Inspected
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Stair A/1-3, B/1
Deficiency Quantity	50
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



R057

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair A/3
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/2
Violations	No photo recorded No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/2
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Stair A/2
Violations	No photo recorded No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair A/1
Deficiency Quantity	10
Quantity Uom	S.F.

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

Architectural Inspection



R057

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair A/1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 110, 227, 327, Kitchen
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 327
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 110
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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

Architectural Inspection



R057

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 110
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 312G
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 312G
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 315C, 338G, Inside Room 122, 138, 144 and others
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Inside Room 144
	No photo recorded

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

Architectural Inspection


R057

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Door(s)	
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 208, 210, 312D, 315C, Inside Room 138 and others
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 315C
Violations	No photo recorded
	No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Hanover Avenue
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Hanover Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	FENCING MISSING

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

Architectural Inspection




R057

Question	Response
SITE	
CONTAINERIZATION	
Deficiency Location/Instance	Hanover Avenue
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	
	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	
	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	
	Inspected
Catch Basins/Manhole - Surrounded by Concrete	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	
	Does not exist
DRAINAGE SYSTEM FOR SOIL	
	Inspected
Catch Basins/Manhole - Surrounded by Soil	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	
	Does not exist
DRINKING FOUNTAINS	
	Does not exist
FENCES	
	Inspected
Condition	4- Between Fair and Poor
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Hanover Avenue , Palma Drive
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Hanover Avenue
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	300
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


R057

Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	
	Does not exist
PAVING	
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Hanover Avenue
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Hanover Avenue
Violations	No photo recorded No violations recorded
Concrete	
Condition	Inspected
	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near containers
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near containers
	No photo recorded

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

Architectural Inspection

R057

Question	Response
SITE	
PAVING	
Student Non-Use	
Concrete	
Violations	No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near main entrance , behind building
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near main entrance
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Palma Drive, Hanover Avenue, Oder Avenue
Deficiency Quantity	275
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

R057

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Hanover Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Palma Drive, Hanover Avenue
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Hanover Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Instance on Along Hanover Avenue	Under construction
Instance on Along Palma Drive	Under construction
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Does not exist
Pavement	
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist

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

Architectural Inspection

R057

Question	Response
SITE	
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Hanover Avenue , Palm Drive
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	Hanover Avenue No photo recorded
Violations	No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS: EXTERIOR	Inspected
Site Cheek/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Palma Drive
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

R057

Question

Response

SITE

STAIRS/RAMPS: EXTERIOR

Stairs/ramps

Deficiency Photo 1



Deficiency Photo 2

Violations

Palma Drive

No photo recorded

No violations recorded

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

R057

Does the SCA expect asset to have artwork?

Yes

Accession No.

11647

Comments

No

Artwork exist at stated location?

Yes

