

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

Architectural Inspection

X019

Asset: P.S. 19 - BRONX, 311 EAST 237TH STREET, BRONX, NY, 10470

Inspection Id	Inspection Type	Time In	Last Edited
1866	ARCHITECTURAL - ASSOCIATE	2023-12-21 08:35AM	2024-06-21 01:41PM
1871	ARCHITECTURAL - SENIOR	2023-12-21 07:08AM	2024-01-20 01:59PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Science Prep Room 342 (storage); Security Lights (sidewalk shed)
Principal(s) Information	
Principal Name	Ellen O'Brien
Principal Organization	P.S. 19 - Bronx
Meeting with Principal?	Yes
Principal Feedback	The Principal provided the following comments: 1) The drainage in the schoolyard is insufficient. The water continually runs into and floods the Main Lobby when there is a rainstorm. There is only one small trench drain at the play yard doors that is insufficient to collect runoff from the entire play yard. There are water collectors below grade for roof storm water however, these collectors do not have perforated inlets at grade - only solid covers. It is obvious this issue needs to be resolved. 2) The door hardware is deteriorated and needs replacement. In addition the corridor doors need to be adjusted, specifically the door opening into classroom 310 needs to be changed.
Custodian	Ryan Piquet
Was the Custodian Present?	Yes
Fireman	Eddy Vasquez
Was the Fireman Present?	Yes
Building Square Footage	86,000
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	1925
Student Population	669
Staff Population	85
Comments on the Number of Classrooms	40
Weather	Fair
Facade Photo	



East 237th Street - Northwest view

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

Architectural Inspection

X019

Main Entrance Photo



East 237th Street - Facade A

Roof Photo



Roof 7 - West 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: New Library, Stair landing replacement partial

Years: 2023

Systems: New Building Addition. Partial masonry repairs to original building's parapets and chimney to correct structural concerns.

Years: 2020

Systems: 3rd Floor Boys Toilet Room upgrades

Years: 2014

Systems: 3rd Floor Boys Toilet Room upgraded to be HC Accessible

Years: 2014

Systems: Areaway Gratings replacement

Years: 2011

Systems: New Science Lab

Years: 2009

Systems: Water infiltration remediation project in Basement, Exterior Masonry Walls and Parapet repairs and repointing Exterior Doors replacement

Years: 2008

Systems: Exterior Doors replacement

Years: 2007

Systems: Complete Windows, Window Guards and Window Shades replacement

Years: 2004

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

Architectural Inspection

X019

Have any Systems/Major Building Components been upgraded?

Systems: Complete Roofing and Flashing replacement

Have there been any New Building Additions?

Years: 1995

Tandem


2020 (+ 50000 SF)

Leased Space?

No Tandem

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Potential Falling Debris	The deteriorated concrete fireproofing on the steel beams is a potential falling debris hazard.	Columns/Beams/Bearing Walls	In the basement below the main entrance (Exit 3) of the original building.	Eddy Vasquez	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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY						
Exterior Routes						
Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	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	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					
Rooms & Spaces						
Art Rooms						
Room 430	Yes	Yes				
Auditorium						
	No					
Cafeteria						
1st Floor	Yes	Yes			FM System	Yes
Classrooms						
2nd - 4th Floor	Yes	Yes				
Computer Rooms						

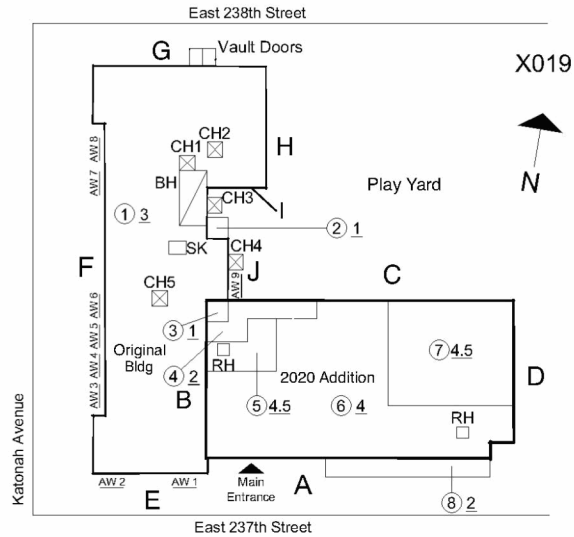
**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Architectural Inspection

X019

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Room 314	Yes	Yes				
Gymnasium						
4th Floor	Yes	Yes			FM System	Yes
Library						
Room 110	Yes	Yes				
Main Office						
Room 223	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 234	Yes	Yes				
Pool	No					
Science Lab						
Building Addition - Room 338, Original Building - Room 311	Yes	Yes				
Toilet Rooms (boys)						
1st - 4th Floors	Yes	Yes				
Toilet Rooms (girls)						
1st - 4th Floors	Yes	Yes				
Toilet Rooms (staff)						
1st - 4th Floors	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW9	Inspected
Instance Condition	3- Fair
Instance Quantity	9

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

Architectural Inspection

X019

Question	Response
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EXTERIOR

AREAWAY

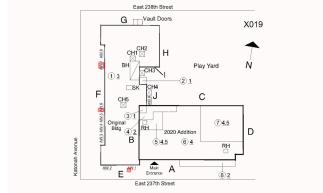
Instance Quantity Uom

EACH

Deficiency

AREAWAY WALLS:CRACKS AND SPALLING

Deficiency Location/Instance



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Areaway AW6

Violations

No photo recorded

No violations recorded

AWNINGS AND CANOPIES

Condition

Inspected

Deficiency

2- Between Good and Fair

CHIMNEY

Material Type(s)

Inspected

Masonry

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

COPING

Condition

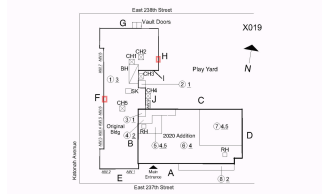
Inspected

3- Fair

Deficiency

STONE:CRACKED/BROKEN PIECES

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE-IN-KIND

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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

Architectural Inspection

X019

Question	Response
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EXTERIOR

COPING

Deficiency Photo 1



Roof 1 at Facade F

Deficiency Photo 2

No photo recorded

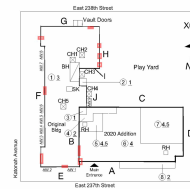
Violations

No violations recorded

Deficiency

STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 at Facade F

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CORNICE

Condition

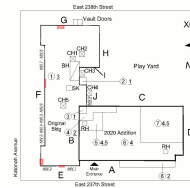
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

STONE:MINOR CRACKS, SPALLING



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3


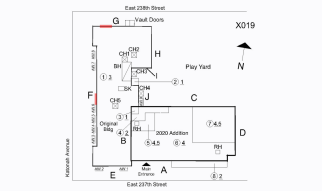

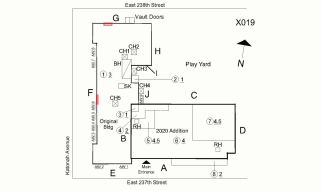
Purpose of Action

LEVEL 2

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

Architectural Inspection

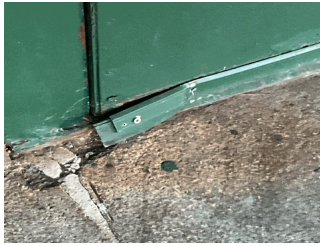

X019

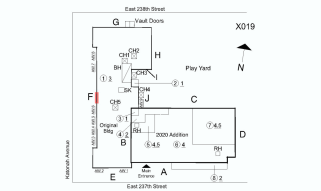
Question	Response
EXTERIOR	
CORNICE	
Deficiency Photo 1	
Deficiency Photo 2	Facade G
Violations	No photo recorded No violations recorded
DOORS	
DOORS AND FRAMES	
Condition	Inspected
Deficiency	Inspected
Deficiency Location/Instance	4- Between Fair and Poor
Deficiency Quantity	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Quantity Uom	
Potential Action	3
Urgency of Action	EACH
Purpose of Action	MAINTENANCE
Deficiency Photo 1	PRIORITY 3
	LEVEL 2
	
Deficiency Photo 2	Exit 6
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR - MINOR DETERIORATION
Deficiency Quantity	
Quantity Uom	2
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
	LEVEL 2

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

Architectural Inspection

X019

Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo 1	
Deficiency Photo 2	Exit 4
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
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	Exit 3
Violations	No photo 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)	Masonry
Replacement Quantity	52,000
Replacement Uom	S.F.
Instance on Facades A-D (2020 Addition)	Inspected
Instance Condition	1- Good
Instance Quantity	26,000



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

Architectural Inspection

X019

Question	Response
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EXTERIOR

EXTERIOR WALLS

Instance Quantity Uom	S.F.
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Deficiency	No deficiencies recorded
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Instance on Facades E-J (Original Building)	Inspected
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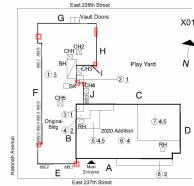
Instance Condition	3- Fair
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Instance Quantity	26,000
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Instance Quantity Uom	S.F.
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Deficiency	BRICK:MINOR CRACKS, SPALLING
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Roof Plan Reference



Elevation



Elevation Reference

Facade E-J

Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

RESTITCH

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade E

Deficiency Photo 2

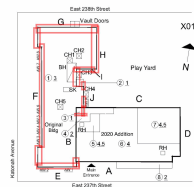
No photo recorded

Violations

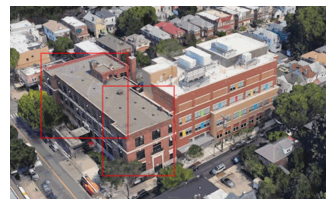
No violations recorded

Deficiency	BRICK:DETERIORATED JOINTS
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Roof Plan Reference



Elevation



Elevation Reference

Facade E-J

Deficiency Quantity

5,000

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

Architectural Inspection

X019

Question

Response

EXTERIOR

EXTERIOR WALLS

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

S.F.
REPOINT
PRIORITY 3
LEVEL 2



Facade J

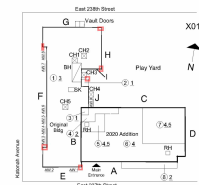
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

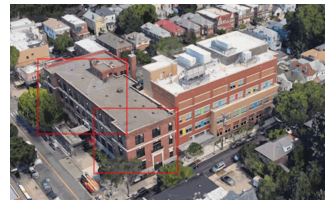
Deficiency

BRICK:CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan Reference



Elevation



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

Facade E-J
50
S.F.
REMOVE AND REBUILD
PRIORITY 4
LEVEL 2



Facade J

No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency

BRICK:DETERIORATED MASONRY SILLS - MINOR

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

Architectural Inspection

X019

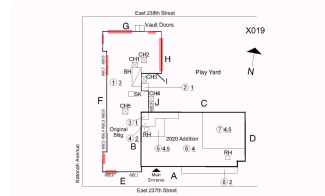
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facade E, F, G and H

Deficiency Quantity

36

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade H

Violations

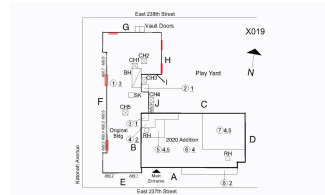
No photo recorded

No violations recorded

Deficiency

BRICK:MASONRY SILLS - DETERIORATED JOINTS

Roof Plan Reference



Elevation



Elevation Reference

Facade F, G and H

Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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

Architectural Inspection

X019

Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



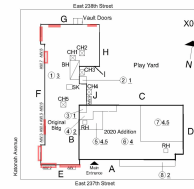
Facade H

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STONE:DETERIORATED JOINTS



Elevation



Facades E, F and G

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

80
L.F.
REPOINT
PRIORITY 3
LEVEL 2



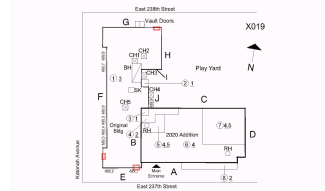
Facade E

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

STONE:CHIPPED/SPALLED/BROKEN PIECES - MINOR



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

Architectural Inspection

X019

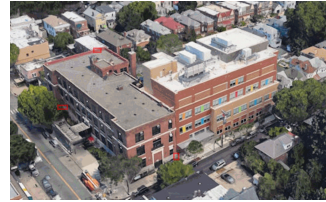
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



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

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



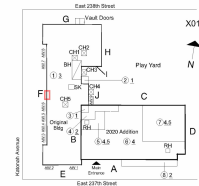
Deficiency Photo 2
Violations

Facade E
No photo recorded
No violations recorded

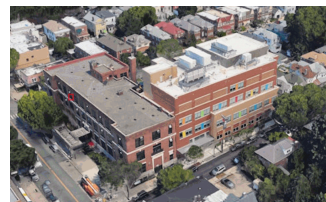
Deficiency

Roof Plan Reference

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE



Elevation



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

Facade F
45
S.F.
REPAIR
PRIORITY 5
LEVEL 2



Deficiency Photo 2

Room 312
No photo recorded

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

Architectural Inspection

X019

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Violations	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	3- Fair
Deficiency	Missing/Damaged Screen
Roof Plan Reference	
Elevation	
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	No photo recorded
Violations	No violations recorded
PARAPETS	Inspected
Material Type(s)	Masonry, Concrete
Replacement Quantity	8,660
Replacement Uom	C.F.
Instance on Facades A-D (2020 Addition)	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	4,660
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
Instance on Facades E-J (Original Building)	Inspected
Instance Condition	3- Fair
Instance Quantity	4,000
Instance Quantity Uom	CF
Deficiency	BRICK:DETERIORATED JOINTS

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

Architectural Inspection

X019

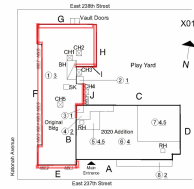
Question

Response

EXTERIOR

PARAPETS

Deficiency Location/Instance



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

350
S.F.
REPOINT
PRIORITY 3
LEVEL 2



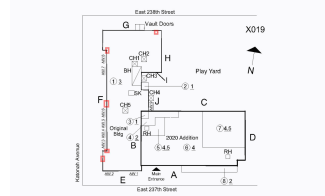
Deficiency Photo 2
Violations

Facade E
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

BRICK:MINOR CRACKS, SPALLING



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

Facade F
No photo recorded
No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

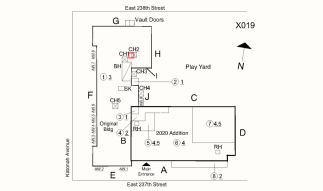


LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

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

Architectural Inspection

X019

Question	Response
EXTERIOR	
ROOF	
ROOFING	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Condition	3- Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.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
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	28,360
Replacement Uom	S.F.
Instance on IRMA:Roofs 1-3 (Original Building)	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	13,000
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	1995
Source of Installation Year	Documented
Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

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

Architectural Inspection

X019

Question

Response

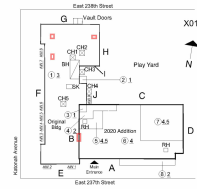
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor near Room C301 shown, also Room 211

Deficiency Photo 2

No photo recorded

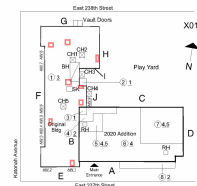
Violations

No violations recorded

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded


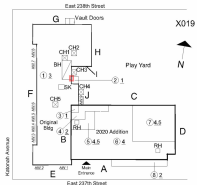

Instance on IRMA:Roofs 4-8 (2020 Addition)

Inspected

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

Architectural Inspection

X019

Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Instance Roof Photo	
	Roof 7
Instance Condition	1- Good
Instance Quantity	15,360
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	2020
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	4- Between Fair and Poor
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:PLASTER CRACKS/SPALLING
Deficiency Location/Instance	
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Bulkhead BH (Stair 4B)
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:WATER INFILTRATION

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

Architectural Inspection

X019

Question **Response**

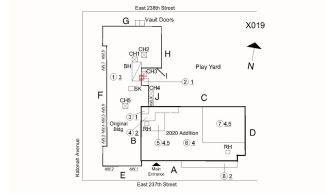
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Location/Instance



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

25
S.F.
REPAIR
PRIORITY 5
LEVEL 2



Bulkhead BH

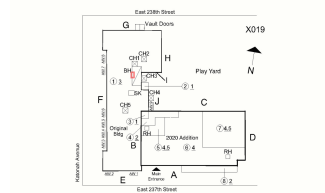
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR



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

1
EACH
REPLACE DOOR
PRIORITY 4
LEVEL 2



Bulkhead BH (warped/misaligned)

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

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

Architectural Inspection

X019

Question	Response
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EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Material Type(s)

Inspected

Glass

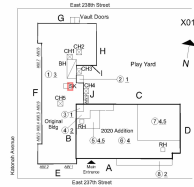
Condition

3- Fair

Deficiency

SHAFT VENTS DAMAGED

Deficiency Location/Instance



Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Skylight SK

Deficiency Photo 2

No photo recorded

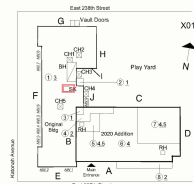
Violations

No violations recorded

Deficiency

DAMAGED FLASHING

Deficiency Location/Instance



Deficiency Quantity

25

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 - Skylight SK

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

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

Architectural Inspection

X019

Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Inspected

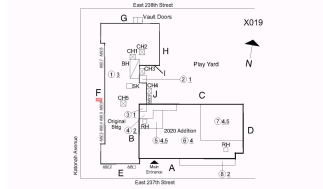
Condition

2- Between Good and Fair

Deficiency

STONE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 3

Violations

No photo recorded

No violations recorded

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

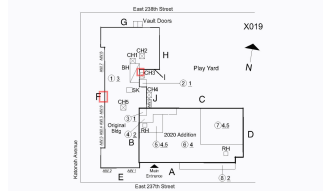
Condition

3- Fair

Deficiency

CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

12

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

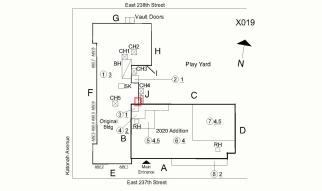

Exit 3

No photo recorded

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

Architectural Inspection

X019

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Violations	No violations recorded
Deficiency	CONCRETE:WORN-OUT TREAD/RISER/NOSING
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 6
Violations	No photo recorded
	No violations recorded
WINDOWS	Inspected
Replacement Quantity	9,700
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 - Double Hung:Facades E-J (Original Building)	Inspected
Instance Condition	3- Fair
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Installation Year	2004
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	No deficiencies recorded
Instance on Aluminum - Other:Facades A-D (2020 Addition)	Inspected
Instance Condition	3- Fair
Instance Quantity	4,700
Instance Quantity Uom	S.F.
Installation Year	2020
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER:AIR/WATER INFILTRATION

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

Architectural Inspection

X019

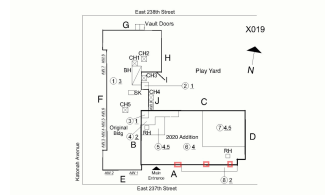
Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

45

Quantity Uom

L.F.

Potential Action

REPLACE TRIM, SILLS OR WEATHERSTRIPPING
PRIORITY 5

Urgency of Action

LEVEL 4

Purpose of Action

Deficiency Photo 1



Room 329 shown, also Room 325, 327 and 334

Deficiency Photo 2

No photo recorded

Violations

35665300X

INTERIOR

Inspected

POOLS

Does not exist

STRUCTURAL

Inspected

COLUMNS/BEAMS/BEARING WALLS

Inspected

Condition

4- Between Fair and Poor

Deficiency

STEEL COLUMNS/BEAMS:DETERIORATED CONCRETE
FIREPROOFING

Deficiency Location/Instance

Basement

Deficiency Quantity

125

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo 1

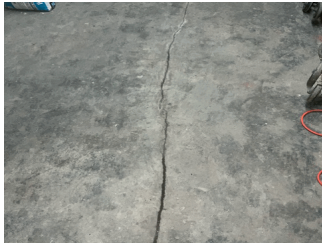



Boiler Room (Below Exit 3) shown, also North Storage Room and Rear Boiler Room

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

Architectural Inspection




X019

Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	
Condition	Inspected
Condition	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	Basement
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	North Storage Area
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	North Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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

Architectural Inspection


X019

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo 1	
Deficiency Photo 2	North Storage Room
Violations	No photo recorded No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete, Masonry
Condition	3- Fair
Deficiency	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	65
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	North Storage Area wall shown, also Corridor to Ash Vault and Oil Tank Room
Violations	No photo recorded No violations recorded
Deficiency	CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	35
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 Room (Front Wall)
Violations	No photo recorded No violations recorded

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

Architectural Inspection



X019

Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	3- Fair
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement vault
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault Doors
Violations	No photo recorded No violations recorded
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Kitchen Entry
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



X019

Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Near Kitchen Entry
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Inspected
Stage	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Window, Near Kitchen Entry
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	Near Window
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected

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

Architectural Inspection


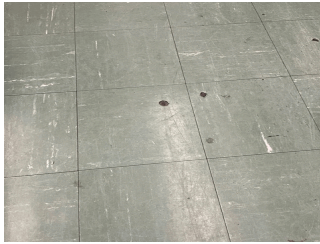

X019

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Corridor Near C301, Rooms 209, 307, 309, 310, 312
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room C301 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Corridor Near Room 213
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	Corridor Near Room 213 No photo recorded
Violations	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Corridor Vestibule Near Room 210, 310, Rooms 209, 211, 307 and Others
Deficiency Quantity	20
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

X019

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 307
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor Near Rooms 104, 421, Rooms 208, 209, 308 and Others
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 308
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor Near Rooms 106, 110, 313, 384, Near Stair D/1, and Others
Deficiency Quantity	220
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 384
Violations	No photo recorded No violations recorded
Deficiency	STONE:BROKEN/MISSING TILES
Deficiency Location/Instance	Near Exits 2,3 Vestibule
Deficiency Quantity	45

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

Architectural Inspection

X019

Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

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

S.F.
REPLACE
PRIORITY 3
LEVEL 2



Near Exit 2 Vestibule

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

TERRAZZO:CRACKS

Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Main Lobby
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Main Lobby

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Walls

Inspected

Condition

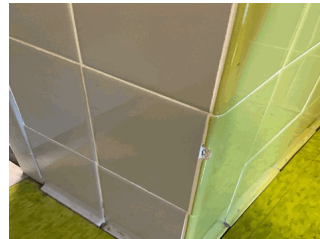
2- Between Good and Fair

Deficiency

CERAMIC TILE:BROKEN/ MISSING

Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

Corridor Near Room 421, Near Lobby Elevator
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Corridor Near Room 421



Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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

Architectural Inspection

X019

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Rooms 214, 259, 306, Rooms 211 263
Deficiency Quantity	70
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 214
Violations	No photo recorded No violations recorded
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Corridor Near Stair D/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor Near Stair D/1
Violations	No photo recorded No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 4th Floor	Inspected
Ceiling	
Instance on 4th Floor	Does not exist
Door(s)	
Instance on 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 4th Floor	Inspected
Instance Condition	1- Good

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

Architectural Inspection


X019

Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Seating	
Instance on 4th Floor	Does not exist
Sliding-folding Partition	
Instance on 4th Floor	Does not exist
Stage	
Instance on 4th Floor	Does not exist
Walls	
Instance on 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 4th Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	2- Between Good and 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	1- Good
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 110	Inspected
Built-in Furnishing	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection


X019

Question	Response
INTERIOR	
LIBRARY	
Door(s)	
Instance on Room 110	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 110	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on Room 110	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	Inspected
Instance on Rooms 311, 338	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms 311, 338	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 342	Inaccessible
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair CD/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	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	5- Poor
Deficiency	METAL CLAD WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair CD/1
Deficiency Quantity	2
Quantity Uom	EACH

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

Architectural Inspection




X019

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair CD/1
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Stair AB/1 Exit Vestibule, CD/1 Exit Vestibule
Quantity Uom	3
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 2	LEVEL 2
Violations	No photo recorded
	No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair AB/2,3, C/2
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	Stair C/2
Violations	No photo recorded
	No violations recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	ROLLED ASPHALT:CRACKS
Deficiency Location/Instance	Stair AB/Bulkhead
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE

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

Architectural Inspection



X019

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair AB/Bulkhead
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair CD/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 CD/2
Violations	No photo recorded No violations recorded
Deficiency	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Location/Instance	Exit 6 Vestibule
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	Exit 6 Vestibule
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected

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

Architectural Inspection




X019

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Condition	3- Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Room 354
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 354 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 256, 354
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 354 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	5- Poor
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Rooms 256, 354
Deficiency Quantity	35
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



X019

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	Room 256
Violations	No photo recorded
	No violations recorded
Stalls	Inspected
Condition	5- Poor
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Rooms 256, 354
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 354
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 354
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 354
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STUDENTS	Inspected

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

Architectural Inspection

X019

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Room 384
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 384 No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 355, 348
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 355 No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 104, 106, 384
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

X019

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo 1	
	Room 384
Deficiency Photo 2	No photo recorded
Violations	No violations 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 355
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 355
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Room 384
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 384
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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

Architectural Inspection



X019

Question	Response
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	3- Fair
Deficiency	BLOCKED
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	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	3- Fair
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	East 238th Street
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	East 238th Street No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Along East 237th Street, Katonah Avenue
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



X019

Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Along East 237th Street
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 8,9
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	Near Exit 9
Violations	No photo recorded No violations recorded
Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Concrete	Inspected

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

Architectural Inspection




X019

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Main Entrance, Near 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	Near Entrance No photo recorded
Violations	No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	East 237th Street, Katonah 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	East 237th Street No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along East 237th Street, Katonah Avenue
Deficiency Quantity	175
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

X019

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along Katonah Avenue
Violations	No photo recorded No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	Along Katonah Avenue
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Katonah Avenue
Violations	No photo recorded No violations recorded
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Along East 237th Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along East 237th Street
Violations	No photo recorded No violations recorded
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	

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

Architectural Inspection

X019

Question	Response
SITE	
PLAYGROUNDS	
Benches	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Fence	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
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	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

X019

Does the SCA expect asset to have artwork?

Yes

Accession No.

100102

Comments

No

Artwork exist at stated location?

Yes

