Building Condition Assessment Survey 2023-2024

Architectural Inspection R059

Asset:	THE HARBOR VIEW SCHOOL - STATEN ISLAND, 300 RICHMOND TERRACE, STATEN ISLAND, NY,
	10301

Inspection Id	Inspection Type	Time In	Last Edited
3811	ARCHITECTURAL - ASSOCIATE	2024-03-08 09:10AM	2024-04-29 03:46PM
3852	ARCHITECTURAL - SENIOR	2024-03-08 07:34AM	2024-05-02 12:20PM

Asset Data

Weather

Facade Photo

Question	Answer		
Was the Building Fully Accessible for Inspection?	Yes		
Principal(s) Information			
Principal Name	Hanin Hasweh		
Principal Organization	The Harbor View School Staten Island		
Meeting with Principal?	No		
Principal Feedback	The Assistant Principal had no comments about the condition of the building at this time.		
Custodian	Daniel Graham		
Was the Custodian Present?	No		
Fireman	Joe Massa		
Was the Fireman Present?	Yes		
Building Square Footage	35,000		
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None		
Comments on the Stories (Floors) plus Basements	3+C+SC		
Comments on the Year Built	1916		
Student Population	260		
Staff Population	70		
Comments on the Number of Classrooms	19		



Richmond Terrace - West View

Building Condition Assessment Survey 2023-2024

Architectural Inspection

Main Entrance Photo

Roof Photo

Do Stormwater Management/Green Infrastructure systems exist?

Type

Have any Systems/Major Building Components been upgraded?

Have there been any New Building Additions?

Tandem

Leased Space?

Year Leased

Inspection Type



Facade A - Richmond Terrace



Roof 1 - West View

No

No Storm Water Management Type Selected

Systems: Ash Hoist Vault doors sealed off.

Years: 2022

Systems: Partial window repairs.

Years: 2020

Systems: Remodeled girls toilet in cellar, remodeled boys toilet

on 3rd floor.

Years: 2019

Systems: Remodeled girls toilet in cellar, remodeled boys toilet

on 3rd floor.

Years: 2019

Systems: New Roof, Bulkhead and Skylight repairs, interior

finishes repaired in classrooms.

Years: 2017

Systems: Bulkhead repairs; New Metal stairs at Facades A and B;

partial Window replacement.

Years: 2014 No New Construction

No Tandem Yes

2013

Full Inspection

Priority Condition

Architectur	al Inspection							R059
Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image	
Yes	Tripping Hazards	Broken step is a potential tripping hazard	Site Stairs/Ramps	Schoolyard	Justin Quintos	Handyman		
Yes	Tripping Hazards	Large gaps in safety surface are a potential tripping hazard	Safety Surfacing	Schoolyard	Justin Quintos	Handyman		
No	Tripping Hazard	Areaway grate support bracket with major deterioration in an area where small children play is a potentially hazardous condition	Areaway Gratings	Areaway under Exit 2 shown, also a Areaway under Exit 3	Valerie Sanchez t	Assistant Principal		
No	Potential Falling Debris	Cracked and loose terra cotta fireproofing is a falling debris hazard at a beam above a service door location	Columns/Bea ms/Bearing Walls	Basement above Exit 9 shown, also above Exit 10	Valerie Sanchez	Assistant Principal		Ball Control
Structural I Structural	Engineer Required Condition	Component	Locatio	<u> </u>	Person(s)	Person(s)	Photo	
Condition Ty		Affected	Descrip		Notified	Title	Image	
No condit	ion recorded							
Programma	atic Accessibility							
Programi	matic Accessibility Status	S Question			Response			
	nary or secondary entrance				Yes			
	uilding a multi-story build				Yes			
		cessible through compliant mean ne 1st floor and basement access		iant	No No			
mean		ic 1st 11001 and basement access	ioic unough compi	iant	110			
Ro	oom, Auditorium, Cafeteri	ces exist on the 1st floor or baser a, Computer, Gymnasiums, Libr		Art	Yes			
	oom, Science Labs For the rooms that do exist	t, are SOME of them accessible	on the 1st floor or		Yes			
	pasement?							
	Boys and Girls or Unises	x accessible toilets exist on the 1	st floor?		Yes			
	Breakdown Structure	Exists	Complie	es Requir	red Defic	ciency	Assistive Listening System	Fire Alarm Strobe
	AMMATIC ACCESSIBII	LITY						
	ior Routes							
-	Exterior Entrances & Ex		Yes					
	Exterior H/C Lifts	Yes	Yes					
	Exterior Ramps and Rail	ings Yes	Yes					
Interi	or Routes							
_(Corridor and Lobby H/C	Lifts No		No)			
Ţ	Interior Corridor Doors	And Yes	Yes					

Building Condition Assessment Survey 2023-2024

Architectural Inspection R059

ical Breakdown St	ructure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarn Strob
Interior Corri	dors & Lobbies		Yes				
Interior Eleva	tors	No					
Interior Lobby	y Doors And Hardware		Yes				
Interior Ramp	os	No					
Rooms & Spaces							
Art Rooms							
	Room 202	Yes	No				
					NOT ON ACCESSIBLE ROUTE		
Auditorium					ROUTE		
12441011411	2nd Floor	Yes	No			No	Yes
		100	110		NOT ON ACCESSIBLE		
					ROUTE		
					NO STAGE ACCESS		
Cafeteria							
	Cellar	Yes	No			FM System	Yes
					NOT ON ACCESSIBLE		
					ROUTE		
Classrooms							
	Cellar, 2nd and 3rd Floors	Yes	No				
	FIOOIS				NOT ON ACCESSIBLE		
					ROUTE		
	1st Floor	Yes	Yes				
Computer Roo	oms	No					
Gymnasium							
	Sub-Cellar	Yes	No			FM System	Yes
					NOT ON ACCESSIBLE ROUTE		
Library							
·	Room 309	Yes	No				
					NOT ON ACCESSIBLE		
					ROUTE		
Main Office							
	Room 120	Yes	Yes				
Multi-purpose	Room	No					
Nurse's Office	:						
	Room C08	Yes	No				
					NOT ON ACCESSIBLE		
Pool		No			ROUTE		
Science Lab							
	Room 124	Yes	Yes				
Toilet Rooms ((boys)						
Tonce Hooms	Toilet Room 107A	Yes	Yes				
	(Unisex in Classroom)						
	Toilet Rooms C12 and 306	Yes	No				
	300				NOT ON ACCESSIBLE		
					ROUTE		

Building Condition Assessment Survey 2023-2024

Architectural Inspection

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ıysical Breakdowı	ical Breakdown Structure		Complies	Required	Deficiency	Assistive ficiency Listening System	
	Toilet Rooms 113A	Yes	Yes			•	Strobe
	(Unisex)						
	Toilet Rooms C12 and	Yes	No				
	306						
					NOT ON ACCESSIBLE		
					ROUTE		
Toilet Rooi	ms (staff)						
	Toilet Room 110 (gender neutral)	Yes	No				
	,				NO LEVER-TYPE		
					HARDWARE		
	Toilet Room C09A	Yes	No				
	(gender neutral)	100	110				
	,				CLEAR OPENING < 32"		

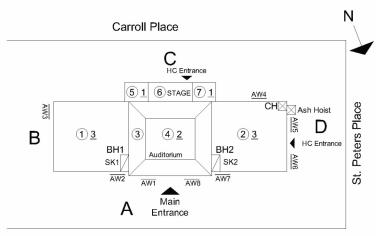
Building Template

Deficiency Quantity

Quantity Uom

Potential Action

R059



Richmond Terrace

Question	Response
Architectural	-
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW8	Inspected
Instance Condition	3- Fair
Instance Quantity	8
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS:DETERIORATED TREADS/RISERS/NOSINGS
Deficiency Location/Instance	Carroll Places Carroll Places Carro

10

S.F.

REPAIR

Building Condition Assessment Survey 2023-2024

Question	Response
EXTERIOR	
AREAWAY	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Areaway AW8
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	AREAWAY WALLS:CRACKS AND SPALLING
Deficiency Location/Instance	Carrol Placo Carrol Placo Sign of State (F) 1
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action Deficiency Photo 1	Areaway AW1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	AREAWAY WALLS:DETERIORATED JOINTS AT COPING STONES
Deficiency Location/Instance	R059 Carrol Place N Carrol Place N
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Drawn and of Antion	LEVEL 2

LEVEL 2

Purpose of Action

Building Condition Assessment Survey 2023-2024

Architectural Inspection R059

Question

EXTERIOR AREAWAY

Deficiency Photo 1



Areaway AW7

No photo recorded

No violations recorded

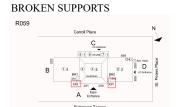
Response

 Violations
 No violations recorded

 Deficiency
 AREAWAY GRATINGS:MAJOR RUSTING AND / OR

Deficiency Location/Instance

Deficiency Photo 2



Deficiency Quantity 20
Quantity Uom L.F.
Potential Action REPLACE
Urgency of Action PRIORITY 5
Purpose of Action LEVEL 6
Deficiency Photo 1



Areaway AW7

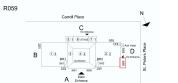
Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency
Deficiency Location/Instance



AREAWAY WALLS:CRACKS AND SPALLING

Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

uestion	Response
EXTERIOR	•
AREAWAY	
Deficiency Photo 1	
	Areaway AW6
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR
·	DETERIORATION
Deficiency Location/Instance	Carrol Piece Common Piece Co
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action Deficiency Photo 1	LEVEL 2
	Exit 2
Deficiency Photo 2	No photo recorded
Deficiency Photo 2 Violations DOOR HARDWARE	

stion	Response
KTERIOR	
DOORS	
DOOR HARDWARE	
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	3- Fair
Deficiency	TERRA COTTA:MAJOR CRACKS, SPALLING
Deficiency Location/Instance	Cartol Place Cartol Place Cartol Place (S) 1 (S county) (S) 2 (S county) (S) 3 (S county) (S) 3 (S county) (S) 4 (S county) (S) 4 (S county) (S) 5 (S county) (S) 6 (S county) (S) 6 (S county) (S) 6 (S county) (S) 7 (S county) (S) 7 (S county) (S) 8 (S county) (S) 9
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action Deficiency Photo 1	LEVEL 6
	Above Exit 9 shown, also above Exit 10
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	24,500
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	24,500
Instance Quantity Uom	S.F.
Deficiency	TERRA COTTA:CHIPPED/SPALLED/BROKEN PIECES - MINOR
Roof Plan Reference	Cannol Places N Cannol Places St. St. Statement St. St. St. Statement St.

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Architectural Inspection R059

EXTERIOR

Question

EXTERIOR WALLS

Elevation



Response

Facades A, D

PRIORITY 3

15

S.F. REPAIR

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

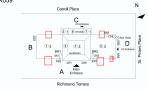


Main Entrance Portico Deficiency Photo 2 No photo recorded Violations No violations recorded

Deficiency

Roof Plan Reference





Elevation

Elevation Reference Facades A, C 40 S.F. REPAIR PRIORITY 3 LEVEL 2



Right of Areaway AW7 No photo recorded

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

BCAS Partners Version 2.0 (P)

Building Condition Assessment Survey 2023-2024

Architectural Inspection R059 Question Response **EXTERIOR** EXTERIOR WALLS Violations No violations recorded Deficiency BRICK:MINOR CRACKS, SPALLING Roof Plan Reference Elevation Facades A, C, D Elevation Reference Deficiency Quantity 250 Quantity Uom S.F. RESTITCH Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo 1 Right of Exit 11 (near Facade B) Deficiency Photo 2 No photo recorded Violations No violations recorded Deficiency BRICK:DETERIORATED JOINTS Roof Plan Reference Elevation Elevation Reference Facade C Deficiency Quantity 10 Quantity Uom S.F. Potential Action REPOINT Urgency of Action PRIORITY 3

LEVEL 2

Purpose of Action

Building Condition Assessment Survey 2023-2024

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1

Facade C above Roof 5

No photo recorded

Violations

Deficiency

Response



R059

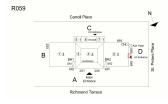
Elevation Reference Facade C
Deficiency Quantity 100
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 5
Purpose of Action LEVEL 2



Stair F/2 shown, also in Gym Stair J/cellar

Deficiency Photo 2 No photo recorded Violations No violations recorded

STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR



Deficiency

Elevation

Architectural Inspection

Roof Plan Reference

Deficiency Photo 1

Building Condition Assessment Survey 2023-2024

Architectural Inspection R059

Question

EXTERIOR WALLS

EXTERIOR

Elevation

Deficiency Photo 1



Response

Elevation Reference	Facade D
Deficiency Quantity	6
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

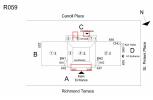


Exit 4
No photo reco

Deficiency Photo 2	No photo recorded
Violations	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry, Metal
Replacement Quantity	1,400
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair

Instance Quantity	1,400	
Instance Quantity Uom	CF	
Deficiency	No deficiencies recorded	
PLAZA DECK	Does not exist	
ROOF	Inspected	
ROOFING	Inspected	
ROOF HATCH/SMOKE HATCH	Does not exist	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected	
Condition	3- Fair	
Deficiency	DAMACEDIAISSING	

Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	R059



Deficiency Quantity 40
Quantity Uom L.F.

uestion	Response	
EXTERIOR		
ROOF		
ROOFING		
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS		-
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo 1		
	Facade A at Roof 3	
Deficiency Photo 2	No photo recorded	
Violations	No violations recorded	
ROOF BARRIER/FENCE	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
ROOF CAGE	Does not exist	
ROOFING	Inspected	
Replacement Quantity	10,500	
Replacement Uom	S.F.	
Instance on Metal:Roof 3	Inspected	
	Roof 3	
Instance Condition	1- Good	
Instance Quantity	2,600	
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 2012	
Installation Year Source of Installation Year	2013 Custodial Staff	
Deficiency	No deficiencies recorded	
Instance on Single Ply, Fully Adhered Roof:Roofs 1-2	Inspected	
Instance Roof Photo		

stion	Response
	sponse
ROOF	
ROOFING	
ROOFING	
Instance Condition	3- Fair
Instance Quantity	7,400
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage	S.r. No
Steel less than 18" above the Roofing?	
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	Roofs 1-2
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2013
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on Modified Bitumen:Roofs 4-7	Inspected
Instance Roof Photo	
Instance Condition	Roof 4 3- Fair
Instance Quantity	500
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	Yes
Sustainable Roof System Type	White Roof
Sustainable Roof System Location (Roof Number)	Roofs 4-7
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2013
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	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:PLASTER
•	CRACKS/SPALLING
Deficiency Location/Instance	R059 Carrol Piece Carrol Pie
	Richmond Terrace
Deficiency Quantity	25
Quantity Uom	S.F.

Building Condition Assessment Survey 2023-2024

Architectural Inspection R059 Question Response **EXTERIOR** ROOF **SPECIALTIES BULKHEAD/PENTHOUSE** Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo 1 Bulkhead BH1 Deficiency Photo 2 No photo recorded Violations No violations recorded Does not exist **CUPOLA/ SPIRES/ TOWERS** Does not exist DORMER DUNNAGE STEEL Does not exist SKYLIGHT/ROOF VENT Inspected Glass Material Type(s) 2- Between Good and Fair Condition Deficiency No deficiencies recorded Does not exist ROOF/GRAVITY TANK Inspected STAIRS/RAMPS: EXTERIOR Inspected BUILDING CHEEK/FLANK WALLS Condition 2- Between Good and Fair Deficiency No deficiencies recorded Inspected RAILINGS Condition 2- Between Good and Fair Deficiency No deficiencies recorded STAIRS/RAMPS Inspected Condition 2- Between Good and Fair Deficiency No deficiencies recorded WINDOWS Inspected Replacement Quantity 4,000 S.F. Replacement Uom EXTERIOR GUARDS Inspected Condition 2- Between Good and Fair Deficiency **RUST - MAJOR** Roof Plan Reference R059 Elevation

uestion	Response	
EXTERIOR	•	
WINDOWS		_
EXTERIOR GUARDS		
Deficiency Quantity	10	
Quantity Uom	S.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo 1		
	Right of Exit 5	
Deficiency Photo 2	No photo recorded	
Violations	No violations recorded	
LINTELS	Inspected	
Condition	2- Between Good and Fair	
Deficiency	STEEL:MAJOR RUSTING	
Roof Plan Reference	R059	
Elevation	Richmond Terrace	
Deficiency Quantity	30	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo 1		
	East of Main Entrance at 1st Floor	
Deficiency Photo 2	No photo recorded	
Violations	No violations recorded	
WINDOWS	Inspected	
Matarial True (a)	Aluminum, Solid Wood	
Material Type(s) Instance on Aluminum - Double Hung: All Facades	Inspected	

uestion	Response
EXTERIOR	•
WINDOWS	
WINDOWS	
Instance Quantity	3,500
Instance Quantity Uom	S.F.
Installation Year	2014
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - DOUBLE HUNG:DETERIORATED
Roof Plan Reference	Carroll Pisco Circuman Sign Sign Sign Sign Sign Sign Sign Sign
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo 1	
	Room 309
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE
Roof Plan Reference	Carrol Place Carrol Place Compared to the state of the
Elevation	
Elevation Reference	Facades A and C
Deficiency Quantity	6
Quantity Uom	EACH

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uestion	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Potential Action	REPLACE BALANCES
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 120
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Instance on Aluminum - Other:Cellar	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	450
Instance Quantity Uom	S.F.
Installation Year	2014
Source of Installation Year	Documented
Are these windows insulated?	No
Deficiency	No deficiencies recorded
Instance on Wood:Facade A and C	Inspected
Instance Condition	5- Poor
Instance Quantity	50
Instance Quantity Uom	S.F.
Installation Year	1916
Source of Installation Year	Inspector Estimate
Are these windows insulated?	No
Deficiency Roof Plan Reference	ROS9 Carcel Place Set James
Elevation	
Elevation Reference	Facade C
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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tectural Inspection	R
uestion	Response
EXTERIOR	
WINDOWS	
WINDOWS Deficiency Photo 1	
	Boiler Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
	WOOD:BROKEN PANE
Deficiency Roof Plan Reference	R059 Carrol Place Concerns Place Concerns Place Concerns Conce
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action Deficiency Photo 1	LEVEL 2
	Room C21
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
NTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	CONCRETE COLUMNS/BEAMS:CRACKED/SPALLED/REINFORCEMEN T EXPOSED
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Overtity House	S E

S.F.

Quantity Uom

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Response
REPAIR
PRIORITY 3
LEVEL 5
Room C02A No photo recorded
No violations recorded
Inspected
3- Fair
CONCRETE:CRACKS/SPALLED/REINFORCEMENT
EXPOSED
Sub-Basement
50
S.F.
REPAIR
PRIORITY 3
LEVEL 5
Boiler Room
No photo recorded
No violations recorded
Inspected
Masonry
3- Fair
BRICK:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Sub-Basement
85
S.F.
INSTALL WATERPROOFING

PRIORITY 5

LEVEL 5

Urgency of Action

Purpose of Action

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Architectural Inspection R059

INTERIOR

Question

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo 1

Deficiency Photo 1



Response

Boiler Room shown, also Room C01 (no AA damage)

Deficiency Photo 2 No photo recorded Violations No violations recorded

Deficiency BRICK:CRACKED/SPALLED Deficiency Location/Instance Basement Deficiency Quantity 50 Quantity Uom S.F. Potential Action RESTITCH

PRIORITY 3 Urgency of Action

Purpose of Action Deficiency Photo 1



Room S01

Deficiency Photo 2 No photo recorded Violations No violations recorded

ROOF STRUCTURE Inspected Condition 2- Between Good and Fair Deficiency No deficiencies recorded

Inspected VAULTS-BUNKERS Inspected **Foundation Walls**

3- Fair Condition

Deficiency WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE Deficiency Location/Instance Sub-Basement

Deficiency Quantity 10 Quantity Uom S.F.

Potential Action INSTALL WATERPROOFING

Urgency of Action PRIORITY 5

Purpose of Action LEVEL 5



Boiler Room Vault

Deficiency Photo 2 No photo recorded

Deficiency Location/Instance Deficiency Quantity Deficiency Quantity Quantity Uom S.F. Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Violations Vault/Ash Biolite Room Vault No photo recorded No violations recorded No violations recorded No violations recorded Vault/Ash Biolite Room Vault Description Vault/Ash Biolite Room Vault No photo recorded No violations recorded Vault/Ash Biolite Room Vault No photo recorded No violations recorded Vault/Ash Biolite Room Vault Inspected Instance on 2nd Floor (32 Seats) Inspected Instance on 2nd Floor (32 Seats) Inspected Instance Condition PLASTER.CRACKS/SPALLING Deficiency Coaction/Instance Deficiency Quantity Deficiency Quantity Deficiency Output Plaster Coaction PRIORITY 3 Purpose of Action Protential Action REPLACE PRIORITY 3 Purpose of Action Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows Deficiency Photo 2 No photo recorded No violations recorded	n	Response
VALUTABLINKERS Foundation Wilk Violations Slab Structure Condition Deficiency Deficiency Deficiency Location/Instance Deficiency Deficiency Output 10 Quantity Um Potential Action Urgency of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Volations ALDITORUM Instance on 2nd Floor (32 Seats) Instance on 2nd Floor (32 Seats) Deficiency Quantity Deficiency Deficiency Death of the Control of Part Windows Deficiency Photo 1 Deficiency Photo 2 Volations ALDITORUM Instance on 2nd Floor (32 Seats) Inspected Deficiency Deficiency Death of the Control of Part Windows Deficiency Deficiency Death of the Control of Part Windows Deficiency Death of the Control of Part Windows Deficiency Death of the Control of Part Part Windows Deficiency Death of the Control of Part Part Windows Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 No photo recorded Near Windows Deficiency Photo 1 Deficiency Photo 2 No photo recorded Now Volations PRICACE PRICACE PRICACE VIGING Now Volations PRICACE VIGING Now Volations PRICACE VIGING Now Volations PRICACE VIGING Now Volations Now Volations recorded Now Volations Now Volations recorded	RIOR	
Foundation Walls Violations No violations recorded Slab Structure Inspected Condition Deficiency Deficiency Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photo 2 Violations No Violations recorded AUDITORUM Instance on 2nd Floor (32 Seats) Instance Condition Deficiency Quantity Instance Condition Deficiency Photo 1 Proceeds Instance Condition Deficiency Photo (32 Seats) Deficiency Photo (32 Seats) Instance Condition Deficiency Quantity Quantity Uom Deficiency Quantity Quantity Uom Potential Action Deficiency Condition Noviolations recorded	UCTURAL	
Violations No violations recorded	ULTS-BUNKERS	
Slab Structure Condition 3 - Tair Conficiency ConCRETE SLAB ON GRADE:WATER INFID Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 2 Violations AUDITORIUM Instance on 2nd Floor (32 Seats) Instance Condition Deficiency Deficiency Deficiency Quantity Instance Condition Deficiency Location/Instance Deficiency Oquantity Uom S.F. Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 No violations recorded Near Windows Deficiency Deation Instance Deficiency Oquantity Uom S.F. Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 No violations recorded Docto: Deficiency Photo 2 No photo recorded No violations recorded No violations recorded Deficiency Photo 2 No photo recorded No violations recorded No violations recorded No violations recorded	Foundation Walls	
Condition Deficiency Deficiency Location/Instance Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency of Action Protential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Volations Deficiency Photo 2 Volations Deficiency Photo 2 No photo recorded No violations recorded VaulUAsh Hosts Doors and Framing Instance on 2nd Floor (32 Seats) Inspected Instance on 2nd Floor (32 Seats) Inspected Deficiency Action Deficiency Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Near Windows Near Windows Near Windows Deficiency Photo 1 Deficiency Photo 2 No violations Deficiency Photo 2 No violations recorded No violations recorded Deficiency Photo 2 No violations recorded No violations recorded Dourts) Instance on 2nd Floor (32 Seats) Inspected	Violations	No violations recorded
Deficiency Deficiency Location/Instance Deficiency Quantity Deficiency Quantity Quantity Uom Purpose of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Volutions Vault/Ash Hoist Doors and Framing Quest Uode Training Quest Uode Training Does not exist Instance on 2nd Floor (32 Seats) Inspected Instance condition Quantity Uom Quantity Uom Potential Action Purpose of Action	llab Structure	Inspected
Deficiency Location/Instance Deficiency Quantity Deficiency Quantity Uom Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 2 Violations Vault/Ash Hoist Doors and Framing Audit/Critical Instance on 2nd Floor (32 Seats) Instance on 2nd Floor (32 Seats) Instance on 2nd Floor (32 Seats) Instance Ondition Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Officer Quantity Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 No photo recorded No violations recorded Deficiency Photo 2 No photo recorded Deficiency Photo 2 No violations recorded Deficiency Photo 2 No violations recorded	Condition	3- Fair
Deficiency Location/Instance Deficiency Quantity Um Quantity Um Potential Action Urgency of Action Urgency of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Violations Vault/Ash Hoist Doors and Framing Instance on 2nd Floor (32 Seats) Instance Condition Deficiency Deficiency Quantity Propose of Action Urgency of Action Deficiency Photo 1 Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Quantity Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows Deficiency Photo 2 No photo recorded No violations REPLACE PRIORITY 3 LEVEL 2 Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows No photo recorded No violations recorded No violations recorded	Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Quantity Uom S.F. Potential Action INSTALL WATERPROOFING Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 2 Violations Vault/Ash Hoist Doors and Framing Instance on 2nd Floor (32 Seats) Instance Condition Deficiency De	Deficiency Location/Instance	
Quantity Uom Potential Action INSTALL WATERPROOFING Propose of Action Purpose of Action Deficiency Photo 1 Boiler Room Vault Deficiency Photo 2 Violations Violatio		
Potential Action Urgency of Action Pripose of Action Pripose of Action Pripose of Action Peripose of Action Deficiency Photo 1 Boiler Room Vault Populations Population Populations Population Po		
Urgency of Action Purpose of Action Deficiency Photo 1 Boiler Room Vault Deficiency Photo 2 Violations Vault/Ash Hoist Doors and Framing Does not exist ALIDITORIUM Instance on 2nd Floor (32 Seats) Inspected Instance on 2nd Floor (32 Seats) Instance Condition Deficiency Quantity Dofficiency Quantity Urgency of Action Urgency of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Violations No photo recorded No photo recorded No photor recorded No photor recorded No photor recorded No photors No photor recorded No photors No photor recorded No violations recorded		
Purpose of Action Deficiency Photo 1 Boiler Room Vault Deficiency Photo 2 No photo recorded Vault/Ash Hoist Doors and Framing Does not exist AUDITORIUM Instance on 2nd Floor (32 Seats) Instance on 2nd Floor (32 Seats) Instance condition Deficiency Instance Condition Deficiency Photo 1 Deficiency Defic		
Deficiency Photo 1 Boiler Room Vault Deficiency Photo 2 No photo recorded Violations No violations recorded Vault/Ash Hoist Doors and Framing Does not exist AUDITORIUM Inspected Instance on 2nd Floor (32 Seats) Inspected Ceiling Total Instance Condition 2- Between Good and Fair Deficiency Deficiency Coation/Instance Deficiency Quantity Deficiency Quantity Quantity Uom Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Violations No photo recorded No violations recorded No violations recorded No violations recorded		
Deficiency Photo 2 Violations No photo recorded No violations recorded Vault/Ash Hoist Doors and Framing AUDITORIUM Instance on 2nd Floor (32 Seats) Inspected Instance on 2nd Floor (32 Seats) Inspected Instance Condition Deficiency PLASTER: CRACKS/SPALLING Deficiency Quantity Quantity Uom Quantity Uom S.F. Potential Action Urgency of Action Deficiency Photo 1 Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows No violations recorded No violations recorded		
Deficiency Photo 2 Violations No photo recorded No violations recorded Vault/Ash Hoist Doors and Framing AUDITORIUM Instance on 2nd Floor (32 Seats) Inspected Instance on 2nd Floor (32 Seats) Inspected Instance Condition Deficiency PLASTER: CRACKS/SPALLING Deficiency Quantity Quantity Uom Quantity Uom S.F. Potential Action Urgency of Action Deficiency Photo 1 Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows Deficiency Photo 1 Near Windows No violations recorded No violations recorded		Boiler Room Vault
Violations No violations recorded Vault/Ash Hoist Doors and Framing Does not exist AUDITORIUM Inspected Instance on 2nd Floor (32 Seats) Inspected Instance on 2nd Floor (32 Seats) Inspected Instance Condition 2- Between Good and Fair Deficiency PLASTER:CRACKS/SPALLING Deficiency Location/Instance Near Windows Deficiency Quantity 100 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 No photo recorded Violations Violations recorded Violations No violations recorded No violations recorded No violations recorded Door(s)	Deficiency Photo 2	
Vault/Ash Hoist Doors and Framing Does not exist AUDITORIUM Inspected Instance on 2nd Floor (32 Seats) Inspected Ceiling Instance on 2nd Floor (32 Seats) Inspected Instance Condition 2- Between Good and Fair Deficiency PLASTER:CRACKS/SPALLING Deficiency Location/Instance Near Windows Deficiency Quantity 100 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo 1 Near Windows Near Windows No photo recorded Violations No violations recorded Door(s) Instance on 2nd Floor (32 Seats)		
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Instance on 2nd Floor (32 Seats) Ceiling Instance on 2nd Floor (32 Seats) Inspected Instance Condition 2- Between Good and Fair Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity 100 Quantity Uom Quantity Uom S.F. Potential Action Priority Action Purpose of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Deficiency Photo 2 Violations No violations recorded No violations recorded Door(s) Inspected Inspected Insp		
Instance on 2nd Floor (32 Seats)		
Instance on 2nd Floor (32 Seats) Instance Condition 2- Between Good and Fair Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity 100 Quantity Uom S.F. Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 1 Near Windows Near Windows REPLACE PRIORITY 3 LEVEL 2 Deficiency Photo 1 Near Windows Near Windows Near Windows Near Windows No photo recorded No violations recorded		mspected
Instance Condition Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 2 Violations Description Instance on 2nd Floor (32 Seats) PLASTER:CRACKS/SPALLING Near Windows Near Windows Near Windows Near Windows No violations recorded No violations recorded		Inspected
Deficiency Deficiency Location/Instance Deficiency Quantity 100 Quantity Uom S.F. Potential Action Urgency of Action Purpose of Action Purpose of Action Deficiency Photo 1 Deficiency Photo 2 Violations Description Instance on 2nd Floor (32 Seats) PLASTER: CRACKS/SPALLING Near Windows Near Windows Near Windows Near Windows No violations recorded No violations recorded	-	
Deficiency Location/Instance Deficiency Quantity 100 Quantity Uom S.F. Potential Action REPLACE Urgency of Action Purpose of Action Deficiency Photo 1 Near Windows Near Windows No photo recorded No violations recorded No violations recorded Instance on 2nd Floor (32 Seats) Near Windows Inspected		
Deficiency Quantity Quantity Uom S.F. Potential Action REPLACE Urgency of Action Purpose of Action Deficiency Photo 1 Near Windows Deficiency Photo 2 Violations No violations recorded No violations recorded Door(s) Instance on 2nd Floor (32 Seats) Inspected		
Quantity Uom Potential Action REPLACE REPLACE Urgency of Action PRIORITY 3 Purpose of Action Deficiency Photo 1 Near Windows Deficiency Photo 2 Violations No violations recorded No violations recorded No photo recorded No violations recorded		
Potential Action Urgency of Action PRIORITY 3 Purpose of Action Deficiency Photo 1 Near Windows Deficiency Photo 2 Violations No violations recorded No photo recorded No violations recorded No photo seconded Inspected		
Urgency of Action Purpose of Action Deficiency Photo 1 Near Windows Deficiency Photo 2 Violations Door(s) Instance on 2nd Floor (32 Seats) PRIORITY 3 LEVEL 2 Near Windows No photo recorded No violations recorded		
Purpose of Action Deficiency Photo 1 Near Windows Deficiency Photo 2 Violations No photo recorded No violations recorded No violations recorded Instance on 2nd Floor (32 Seats) Inspected		
Deficiency Photo 1 Near Windows Deficiency Photo 2 Violations No photo recorded No violations recorded No violations recorded No recorded		
Near Windows Deficiency Photo 2 Violations No photo recorded No violations recorded No violations recorded No Instance on 2nd Floor (32 Seats) Inspected		LEVEL 2
Deficiency Photo 2 Violations No photo recorded No violations recorded No violations recorded Instance on 2nd Floor (32 Seats) Inspected	Deficiency Photo 1	
Deficiency Photo 2 Violations No photo recorded No violations recorded No violations recorded Instance on 2nd Floor (32 Seats) Inspected		Near Windows
Violations No violations recorded Door(s) Instance on 2nd Floor (32 Seats) Inspected	Deficience Plants 2	
Door(s) Instance on 2nd Floor (32 Seats) Inspected		
Instance on 2nd Floor (32 Seats) Inspected		No violations recorded
		T 1
	Instance on 2nd Floor (32 Seats)	
Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded		

uestion	Response
INTERIOR	
AUDITORIUM	
Fixed H/C Lift	
Instance on 2nd Floor (32 Seats)	Does not exist
Fixed Seating	
Instance on 2nd Floor (32 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Balcony
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Balcony
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 2nd Floor (32 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor (32 Seats)	Does not exist
Stage	
Instance on 2nd Floor (32 Seats)	Inspected
Stage	
Instance on 2nd Floor (32 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	110 00101010101010101010101010101010101
Instance on 2nd Floor (32 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	140 deficiences recorded
Instance on 2nd Floor (32 Seats)	Inspected
Instance Condition	2- Between Good and Fair
-	
Deficiency	No deficiencies recorded
Walls	Y 1
Instance on 2nd Floor (32 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stage
Deficiency Quantity	50 S.F.
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Architectural Inspection R059 Question Response INTERIOR AUDITORIUM Walls Deficiency Photo 1 Stage Deficiency Photo 2 No photo recorded Violations No violations recorded Window Curtains/Shades/Blinds Instance on 2nd Floor (32 Seats) Inspected Instance Condition 2- Between Good and Fair WORN/DAMAGED CURTAINS Deficiency Deficiency Location/Instance Rear Deficiency Quantity 20 Quantity Uom S.F. Potential Action MAINTENANCE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo 1 Rear Deficiency Photo 2 No photo recorded Violations No violations recorded CAFETERIA Inspected Instance on Cellar Inspected Ceiling Instance on Cellar Inspected 2- Between Good and Fair Instance Condition Deficiency ACOUSTIC TILES:DAMAGED/MISSING Deficiency Location/Instance Near exit **Deficiency Quantity** 10 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo 1

estion	Response
NTERIOR	·
CAFETERIA	
Ceiling	
	Near exit
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Cellar	Does not exist
Floor Finish	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Cellar	Does not exist
Stage	
Instance on Cellar	Does not exist
Walls	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Cellar	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Exit Vestibule 1
Deficiency Quantity	15 0.F
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action Deficiency Photo 1	LEVEL 2
	Exit Vestibule 1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	4- Between Fair and Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance Deficiency Quantity	Main Entrance Vestibule 2
Quantity Uom	EACH
Potential Action	MAINTENANCE

tion	Response
TERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Purpose of Action Deficiency Photo 1	LEVEL 2
	Main Entrance Vestibule
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance	Corridor near Room 107, 112, 116, 211, 303
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action Deficiency Photo 1	
	Corridor near Room 303
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance Deficiency Quantity	Corridor near Room 117
Quantity Uom	10 S.F.
Potential Action	S.F. REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Here
	Corridor near Room 117
Deficiency Photo 2	
Violations	No violations recorded
Deficiency Photo 2 Violations	No photo recorded

.*	n.
uestion	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on Sub-Cellar	Inspected
Ceiling	
Instance on Sub-Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Sub-Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Sub-Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor F <u>inish</u>	
Instance on Sub-Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Upper gallery
Deficiency Quantity	50 S.F.
Quantity Uom	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Upper gallery
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Seating	
Instance on Sub-Cellar	Does not exist
Sliding-folding Partition	
Instance on Sub-Cellar	Does not exist
Stage	
Instance on Sub-Cellar	Does not exist
Walls	
Instance on Sub-Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	BRICK:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair J
Deficiency Quantity	20
	20 S.F.
Quantity Uom	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

uestion	Response
INTERIOR	•
GYMNASIUM	
Walls	
Deficiency Photo 1	
	Stair J
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on Sub-Cellar	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Cellar	Inspected
Ceiling	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s) Instance on Cellar	Turnet J
Instance Condition	Inspected 3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance Deficiency Quantity	Room C11
Quantity Uom	EACH
Potential Action Urgency of Action	MAINTENANCE PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room C11
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15

uestion	Response
INTERIOR	
KITCHEN	
Floor Finish	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Storage Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	ivo violations recorded
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	Inspected
Instance on Room 309	Inspected
Built-in Furnishing	
Instance on Room 309	Does not exist
Ceiling	
Instance on Room 309	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 309	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 309	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 309	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 Room 124	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 124	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist

stion	Response
TERIOR	<u> </u>
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition Partition	Does not exist
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	TERRAZZO:CRACKS
Deficiency Location/Instance Deficiency Quantity	Stair A/2, B/1,3
Quantity Uom	20 S.F.
Potential Action	S.F. REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair A/2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair C/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair C/2
	Stair C/2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING

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tectural Inspection	Response
	Kesponse
NTERIOR STAIRS TAMES INTERIOR	
STAIRS/RAMPS: INTERIOR Walls	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	The state of the s
	MAN A .
	Stair A/2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair F/2
Deficiency Quantity	16
Quantity Uom	S.F.
Potential Action	REPLACE PRIORITY 5
Urgency of Action Purpose of Action	LEVEL 2
Deficiency Photo 1	LEVEL 2
Deficiency 1 floto 1	
	Stair F/2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected Inspected
Ceiling Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	No deficiencies recorded
	Inspected
TOILET ROOMS - STUDENTS Cailing	Inspected

Inspected

Ceiling

Question	Response
INTERIOR	·
TOILET ROOMS - STUDENTS	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	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	Schoolyard
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	FENCING MISSING
Deficiency Location/Instance	Schoolyard

Deficiency Photo 2	No photo recorded	
Violations	No violations recorded	
Deficiency	FENCING MISSING	
Deficiency Location/Instance	Schoolyard	
Deficiency Quantity	450	
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	
Deficiency	CONCRETE PAD MISSING	
Deficiency Location/Instance	Schoolyard	
Deficiency Quantity	200	
Quantity Uom	S.F.	
Potential Action	INSTALL NEW	
	2 4 4 4	

itectural Inspection	
Question	Response
SITE	
CONTAINERIZATION	
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	Does not exist
DRAINAGE SYSTEM FOR SOIL	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
	No deficiencies recorded
Deficiency	
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:RUST - MAJOR
Deficiency Location/Instance	Carroll Place
Deficiency Quantity	280
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action Deficiency Photo 1	LEVEL 2
	Carroll Place
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	S.F. REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

estion	Response
ITE	
PAVING	
Student Non-Use	
Asphalt	
Deficiency Photo 1	
	Parking Lot
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action Deficiency Photo 1	LEVEL 2
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected Does not exist
Asphalt	
Concrete	Inspected
Condition	3- Fair
Deficiency Leasting/Instance	CRACKS - MAJOR
Deficiency Location/Instance Deficiency Quantity	East of building 100
Quantity Uom Petential Action	S.F. REPLACE
Potential Action	REPLACE PRIORITY 3
Urgency of Action	FRIORITI 3

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Question SITE

PAVING

Site Sidewalks & Walkways

Concrete

Deficiency Photo 1



Response

	8
Deficiency Photo 2	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/DETERIORATED/MISSING SECTIONS Deficiency Location/Instance Richmond Terrace, St. Peters Place **Deficiency Quantity** 275 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3

Purpose of Action Deficiency Photo 1



Deficiency Photo 2 No photo recorded Violations No violations recorded

Deficiency HEAVING Deficiency Location/Instance Richmond Terrace, Carroll Place

Deficiency Quantity 75 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2



Richmond Terrace No photo recorded

Deficiency Photo 2

Deficiency Photo 1

uestion	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action Deficiency Photo 1	LEVEL 6
	Center
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	STONE:DETERIORATED COPING STONE
Deficiency Location/Instance	Richmond Terrace, Parking Lot, Schoolyard
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Potential Action	

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tectural Inspection	Pagnanga
estion	Response
SITE	
RETAINING WALLS	
Deficiency Photo 1	And the second second
	Richmond Terrace
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Parking Lot, Schoolyard
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	THE COLUMN THE PROPERTY OF THE PARTY OF THE
	SUPP.
	Parking Lot
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SEATING	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	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Richmond Terrace, Schoolyard
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Richmond Terrace
Deficiency Photo 2	No photo recorded
V:-1-4:	NT-sistations assended

No violations recorded

Violations

uestion	Response
SITE	•
STAIRS/RAMPS: EXTERIOR	
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	3- Fair
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Schoolyard
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	METAL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Richmond Terrace
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Richmond Terrace
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	STONE:CRACKS/SPALLING
Deficiency Location/Instance	Richmond Terrace
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Does the SCA expect asset to have artwork?

No