## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

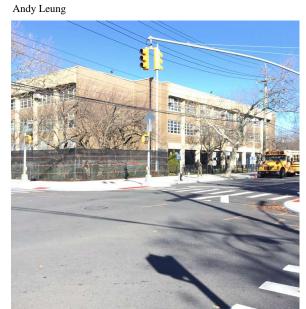
| Asset: P.S. 312 - BROOKLYN, 7103 AVENUE T, New York, 11234 |                           |                    |                    |  |
|--|---------------------------|--------------------|--------------------|--|
| Inspection Id  | Inspection Type           | Time In            | Last Edited        |  |
| SA : K312  | Architectural - Senior    | 2023-12-19 7:30 AM | 2024-05-30 1:40 PM |  |
| AA: K312   | Architectural - Associate | 2023-12-19 8:57 AM | 2024-05-30 2:47 PM |  |

### Asset Data

| Question   |                                      | Answer   |  |  |
|--|--------------------------------------|--|--|--|
| Was the building fully accessible for inspection |                                      | No   |  |  |
| Inspection Access Comment                        |                                      | Shower Room (storage)  |  |  |
| Building Square Footage                          |                                      | 88,000   |  |  |
| Comments on the Area (for Att<br>Leased Spaces)  | hletic Field, Playing Surfaces,      | None   |  |  |
| Comments on the Stories (Floo                    | ors) plus Basements                  | 3+B  |  |  |
| Comments on the Number of C                      | Classrooms                           | 44   |  |  |
| Comments on the Year Built                       |                                      | 1966   |  |  |
| Student Population                               |                                      | 653  |  |  |
| Staff Population                                 |                                      | 101  |  |  |
| Weather  |                                      | Fair   |  |  |
| Principal(s) Information                         |                                      |  |  |  |
|  | Principal Name                       | Sungmin Yoo  |  |  |
|  | Organization                         | P.S. 312 - Brooklyn  |  |  |
|  | Did you meet with this Principal?    | No   |  |  |
|  | Did this Principal provide feedback? | Yes  |  |  |
|  | Summary of Principal's Feedback      | A Principal questionnaire form was returned with no comments regarding the physical condition of the building. |  |  |
| Custodian  |                                      | Joshua Otero   |  |  |
|  |                                      |  |  |  |

Custodian Fireman

Facade Photo



Corner of Avenue T and East 71st Street - North View

Architectural Inspection K312

Main Entrance Photo

Roof Photo



Facade A - Avenue T



Roof 1 - North View

Have any Systems/Major Building Components been upgraded?

Systems: Exterior Soffit, Floor Structure - repairs

Year: 2022

Yes

Systems: Parapets, Leaders/Gutters - repairs

Year: 2021

Systems: Roofing - repairs

Year: 2013

Systems: Exterior Guards, Windows (except Facade C) -

replacement; Exterior Walls, Exterior Soffits - repairs

Year: 2011

Systems: Roofing (Built-Up) - replacement

Year: 2009

Systems: Awnings and Canopies - replacement; Parapet - repairs

Year: 2002

Systems: Roofing (IRMA) - replacement

Year: 1994

Have there been any Building Additions?

Tandem Schools?

Leased Space?

No No No

### **Priority Condition**

# **Building Condition Assessment Survey 2023 - 2024**

| rchitectural In<br>Priority<br>Condition Exist<br>Last Year?                           | Priority<br>Category   | Condition<br>Description  | Component<br>Affected   | Location<br>Description               |                       | son(s)<br>ified   | Person(s) Title | PhotoImage                       |  |
|--|--|---|---|---------------------------------------|-----------------------|-------------------|-----------------|----------------------------------|--|
| Yes  | Tripping Hazard  | Deteriorated<br>safety surfacing<br>with large gaps<br>is a potential<br>tripping hazard. | SITE  <br>PLAYGROUN<br>DS   Safety<br>Surfacing               | Near Exit 1<br>Center, Nea<br>Exit 12 | - ,                   | ly Leung          | Fireman         |                                  |  |
| Yes  | Tripping Hazard  | Raised mounds<br>of concrete from<br>removed post is<br>a potential<br>tripping hazard.   | SITE   PAVING<br>  Site Sidewalks<br>& Walkways  <br>Concrete | Near Exit 6                           | And                   | ly Leung          | Fireman         |                                  |  |
| ructural Engin   |  | Commonwell  | Y di -  |                                       | <b>D</b>              |                   | D T'41-         | DI4- I                           |  |
| Structural<br>Condition Type   | Condition<br>Description   | Component<br>Affected   | Location<br>Descript  |                                       | Person(s)<br>Notified |                   | Person(s) Title | PhotoImage                       |  |
| No condition recor   | rded   |   |   |                                       |                       |                   |                 |                                  |  |
| ogrammatic A   | ccessibility   |   |   |                                       |                       |                   |                 |                                  |  |
| Programmatic   | Accessibility Status   | Question  |   |                                       |                       | Resp              | onse            |                                  |  |
|  | · · · · · · · · · · · · · · · · · · ·  | on an accessible rou  | te?   |                                       |                       | Yes               |                 |                                  |  |
|  | g a multi-story buildi   | -   |   |                                       |                       | Yes               |                 |                                  |  |
|  |  | the 1st floor and base  |   | ugh complian                          | t                     | No<br>No          |                 |                                  |  |
|  | Auditorium, Cafeter  | ices exist on the 1st I   |   |                                       |                       | Yes               |                 |                                  |  |
| For t  |  | st, are SOME of ther  | n accessible on the 1   | st Floor or                           |                       | Yes               |                 |                                  |  |
|  |  | ex accessible toilets   | exist on the 1st floor  | ?                                     |                       | No                |                 |                                  |  |
| ·  |  | nisex accessible toile  |   |                                       |                       | No                |                 |                                  |  |
| -  | down Structure   |   |   | Exists                                | Required              | Complies          | Deficiency      | Assistive<br>Listening<br>System |  |
| Physical Break   |  |   |   |                                       |                       |                   |                 |                                  |  |
|  | ATIC ACCESSIBII  | LITY  |   |                                       |                       |                   |                 |                                  |  |
|  | ATIC ACCESSIBII  | LITY  |   |                                       |                       |                   |                 |                                  |  |
| PROGRAMMA Exterior Ro  | ATIC ACCESSIBII  |   |   |                                       |                       | Yes               |                 |                                  |  |
| PROGRAMMA Exterior Ro Exterio  | ATIC ACCESSIBII  |   |   | No                                    | No                    | Yes               |                 |                                  |  |
| PROGRAMMA Exterior Ro Exterio Exterio  | ATIC ACCESSIBII outes or Entrances & Exi   | ts  |   | No<br>Yes                             | No                    | Yes<br>Yes        |                 |                                  |  |
| PROGRAMMA Exterior Ro Exterio Exterio Interior Ro                                      | ATIC ACCESSIBII outes or Entrances & Exi or H/C Lifts or Ramps and Raili utes  | ngs   |   | Yes                                   |                       |                   |                 |                                  |  |
| PROGRAMMA  Exterior Ro  Exterio  Exterio  Exterio  Corrid                              | ATIC ACCESSIBII outes or Entrances & Exi or H/C Lifts or Ramps and Raili utes or and Lobby H/C   | ngs<br>Lifts  |   | Yes                                   | No No                 | Yes               |                 |                                  |  |
| PROGRAMMA Exterior Ro Exterio Exterio Interior Ro Corrid Interio                       | ATIC ACCESSIBII outes or Entrances & Exi- or H/C Lifts or Ramps and Raili utes or and Lobby H/C or Corridor Doors a                      | ngs<br>Lifts<br>nd Hardware   |   | Yes                                   |                       | Yes               |                 |                                  |  |
| PROGRAMMA Exterior Ro Exterio Exterio Exterio Corrid Interio Interio                   | ATIC ACCESSIBII outes or Entrances & Exicor H/C Lifts or Ramps and Raili utes or and Lobby H/C or Corridor Doors a                       | ngs<br>Lifts<br>nd Hardware   |   | Yes No Yes                            |                       | Yes               |                 |                                  |  |
| PROGRAMMA Exterior Ro Exterio Exterio  Interior Ro Corrid Interio Interio              | ATIC ACCESSIBII outes or Entrances & Exi- or H/C Lifts or Ramps and Raili utes lor and Lobby H/C or Corridor Doors a or Corridors and Lo | ngs<br>Lifts<br>nd Hardware   |   | Yes                                   |                       | Yes<br>Yes<br>Yes |                 |                                  |  |
| Exterior Ro Exterio Exterio Exterio Exterio Interior Ro Corrid Interio Interio Interio | ATIC ACCESSIBII outes or Entrances & Exicor H/C Lifts or Ramps and Raili utes or and Lobby H/C or Corridor Doors a                       | ngs<br>Lifts<br>nd Hardware   |   | Yes No Yes                            |                       | Yes               |                 |                                  |  |

# **Building Condition Assessment Survey 2023 - 2024**

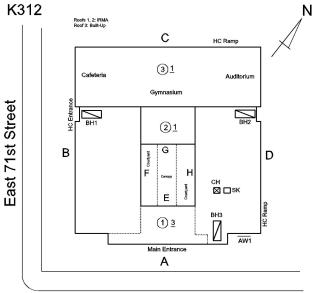
Architectural Inspection K312

| turai mspection         |                      |        |          |          |  |                                  |    |
|-------------------------|----------------------|--------|----------|----------|--|----------------------------------|----|
| cal Breakdown Structure |                      | Exists | Required | Complies | Deficiency   | Assistive<br>Listening<br>System |    |
| oms & Spaces            |                      |        |          |          |  |                                  |    |
| Art Rooms               |                      | No     |          |          |  |                                  |    |
| Auditorium              | 1st Floor            | Yes    |          | No       | No Stage Access  | FM<br>System                     | No |
| Cafeteria               | 1st Floor - Staff    | Yes    |          | Yes      |  | No                               | No |
|                         | 1st Floor - Students | Yes    |          | Yes      |  | FM<br>System                     | No |
| Classrooms              | 1st Floor            | Yes    |          | Yes      |  |                                  |    |
| <b>Computer Rooms</b>   | Room 337             | Yes    |          | No       | Not on Accessible Route  |                                  |    |
| Gymnasium               | 1st Floor            | Yes    |          | Yes      |  | FM<br>System                     | No |
| Library                 | Room 228             | Yes    |          | No       | Not on Accessible Route  |                                  |    |
| Main Office             | Room 113             | Yes    |          | Yes      |  |                                  |    |
| Multi-purpose Room      |                      | No     |          |          |  |                                  |    |
| Nurse's Room            | Room 106             | Yes    |          | Yes      |  |                                  |    |
| Pool                    |                      | No     |          |          |  |                                  |    |
| Science Lab             |                      | No     |          |          |  |                                  |    |
| Toilet Rooms (Boys)     | 1st Floor            | Yes    |          | No       | Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement                             |                                  |    |
| Toilet Rooms (Girls)    | 1st Floor            | Yes    |          | No       | Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Turning Radius Water Closet Arrangement  |                                  |    |
| Toilet Rooms (Staff)    | 1st Floor            | Yes    |          | No       | Accessory Arrangement<br>Clear opening < 32"<br>Insufficient Latch<br>Clearance<br>No Lever-type Hardware<br>Sink Arrangement<br>Turning Radius<br>Water Closet<br>Arrangement |                                  |    |

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

### **Building Template**



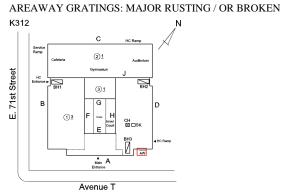
Avenue T

### Inspection

| Question               | Response  |
|------------------------|-----------|
| Architectural          |           |
| EXTERIOR               | Inspected |
| AREAWAY                | Inspected |
| Instance on AW1        | Inspected |
| Instance Condition     | 3 - Fair  |
| Instance Quantity      | 1         |
| Instance Quantity Llom | FACH      |

Deficiency

Roof Plan reference



Deficiency Quantity 25
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question

Response

**EXTERIOR** 

AREAWAY

Deficiency Photo1



AW1

Violations No violations recorded.

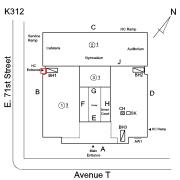
AWNINGS AND CANOPIES Inspected

Condition 4 - Between Fair and Poor

Deficiency CONCRETE: DETERIORATED

Roof Plan reference

Deficiency Photo1



Deficiency Quantity 10
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2



Facade B

Violations No violations recorded.

Deficiency METAL: DETERIORATION/DAMAGED/MISSING PIECES

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

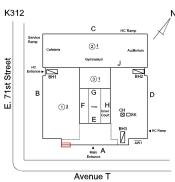
### Question Response

#### **EXTERIOR**

### AWNINGS AND CANOPIES

Roof Plan reference

Deficiency Photo1



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2



Facade A

Violations No violations recorded.

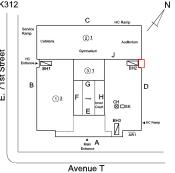
### Deficiency CONCRETE: MAJOR CRACKS/SPALLING

Roof Plan reference

K312

Service Plans

Service P



Deficiency Quantity 30
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question

### Response

### EXTERIOR

### AWNINGS AND CANOPIES

Deficiency Photo1



Facade D

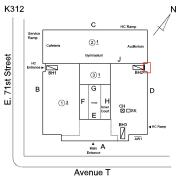
Violations No violations recorded.

Deficiency METAL: WATER PENETRATION

Roof Plan reference

Deficiency Photo1

Violations



Deficiency Quantity 100
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 5
Purpose of Action LEVEL 2

NO.

Facade D - Stairwell C Vestibule

No violations recorded.

| CHIMNEY          | Inspected |
|------------------|-----------|
| Material Type(s) | Masonry   |
| Condition        | 3 - Fair  |

Deficiency BRICK: DETERIORATED LADDER

### K312 Architectural Inspection Question Response **EXTERIOR** CHIMNEY K312 Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Avenue T **Deficiency Quantity** 1 EACH Quantity Uom REPLACE Potential Action PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Chimney Violations No violations recorded. COPING Inspected 2 - Between Good and Fair Condition Deficiency No deficiencies recorded CORNICE Does not Exist DOORS Inspected DOORS AND FRAMES Inspected Condition 4 - Between Fair and Poor Deficiency METAL CLAD: DETERIORATED DOOR - MINOR DETERIORATION K312 Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Avenue T **Deficiency Quantity** 4 Quantity Uom **EACH** Potential Action MAINTENANCE

PRIORITY 3

Urgency of Action

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response **EXTERIOR** DOORS DOORS AND FRAMES Purpose of Action LEVEL 2 Deficiency Photo1 Facade B Violations No violations recorded. METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR Deficiency DETERIORATION K312 Roof Plan reference 21 E. 71st Street <u>31</u> Avenue T Deficiency Quantity 2 EACH Quantity Uom Potential Action MAINTENANCE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 Facade A Violations

No violations recorded.

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR Deficiency DETERIORATION

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response **EXTERIOR DOORS** DOORS AND FRAMES K312 Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Avenue T 5 Deficiency Quantity EACH Quantity Uom Potential Action REPLACE Urgency of Action PRIORITY 4 Purpose of Action LEVEL 2 Deficiency Photo1 Facade D Violations No violations recorded. DOOR HARDWARE Inspected Condition 3 - Fair Deficiency No deficiencies recorded LINTELS Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded TRANSOM/SIDE LIGHT Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded EXTERIOR WALLS Inspected Material Type(s) Concrete, Masonry Replacement Quantity 27,000 Replacement Uom S.F. Instance on All Facades Inspected Instance Condition 3 - Fair Instance Quantity 27,000 S.F. Instance Quantity Uom

CAST IN PLACE / PRE-CAST CONCRETE: MINOR

CRACKS/SPALLING

Deficiency

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question Response

### **EXTERIOR**

### EXTERIOR WALLS

Roof Plan reference

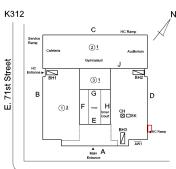
Elevation

Deficiency Quantity

Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1

Facade D Violations

Deficiency Roof Plan reference



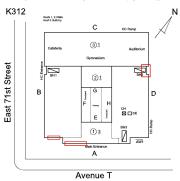


REPAIR PRIORITY 3 LEVEL 2

S.F.

No violations recorded.

BRICK: DETERIORATED JOINTS



Print Date: 6/27/2024

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question

### Response

S.F.

REPOINT PRIORITY 3

### EXTERIOR

### EXTERIOR WALLS

Elevation



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1



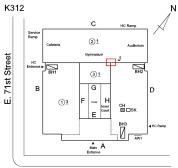
No violations recorded.

Violations

Deficiency

Roof Plan reference

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS



Avenue T

30 S.F.

Elevation

Deficiency Quantity Quantity Uom

(P)

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

### Question Response

### **EXTERIOR**

### EXTERIOR WALLS

Potential Action REMOVE AND REBUILD
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2
Deficiency Photo1



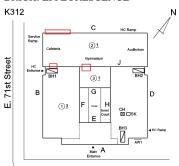
Facade J

Violations No violations recorded.

#### Deficiency

Roof Plan reference

#### BRICK: EFFLORESCENCE



Avenue T

Elevation



Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

140

S.F.

MAINTENANCE

PRIORITY 1

LEVEL 1



Print Date: 6/27/2024

# **Building Condition Assessment Survey 2023 - 2024**

| itectural Inspection | K31  |
|----------------------|--|
| estion               | Response   |
| EXTERIOR             |  |
| EXTERIOR WALLS       | Inspected  |
|                      | Facade J   |
| Violations           | No violations recorded.  |
| EXTERIOR SOFFITS     | Inspected  |
| Condition            | 3 - Fair   |
| Deficiency           | STUCCO/PLASTER: MAJOR CRACKS/SPALLING  |
| Roof Plan reference  | K312  C HC Ramp  Service  Referre  Service  BH1  3 1  BH2  BH3  AWTI  HC Remp  AHC Remp  HC Remp |
| Elevation            | Avenue T   |
| Deficiency Quantity  | 25   |
| Quantity Uom         | S.F.   |
| Potential Action     | REPLACE  |
| Urgency of Action    | PRIORITY 4   |
| Purpose of Action    | LEVEL 2  |
| Deficiency Photo1    |  |
|                      | Facade A   |
| Violations           | No violations recorded.  |
| LOADING DOCK         | Does not Exist   |
| LOUVER               | Inspected  |
| Condition            | 3 - Fair   |
| Deficiency           | BROKEN/ DENTED BLADES  |

## **Building Condition Assessment Survey 2023 - 2024**

K312

Architectural Inspection K312

### Question Response

# EXTERIOR LOUVER

Roof Plan reference

Opprovided J

Bit States of States o

Elevation

Deficiency Photo1

Violations



21

Deficiency Quantity 15
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2



Facade D

No violations recorded.

| PARAPETS              | Inspected                  |
|-----------------------|----------------------------|
| Material Type(s)      | Concrete, Masonry          |
| Replacement Quantity  | 7,000                      |
| Replacement Uom       | C.F.                       |
| Instance on All Roofs | Inspected                  |
| Instance Condition    | 3 - Fair                   |
| Instance Quantity     | 7,000                      |
| Instance Quantity Uom | C.F.                       |
| Deficiency            | BRICK: DETERIORATED JOINTS |

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

### Question Response

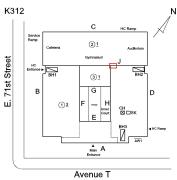
### EXTERIOR

PARAPETS

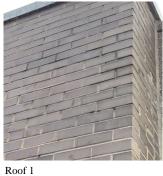
Roof Plan reference

Deficiency Photo1

Roof Plan reference

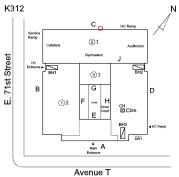


Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPOINT
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2



Violations No violations recorded.

Deficiency CONCRETE: MINOR CRACKS, SPALLING



Print Date: 6/27/2024

Deficiency Quantity 10
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question

Response

### **EXTERIOR**

**PARAPETS** 

Deficiency Photo1



Roof 2

Violations No violations recorded.

Deficiency

Roof Plan reference

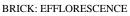
**Deficiency Quantity** 

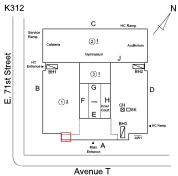
Quantity Uom

Potential Action

Urgency of Action

Purpose of Action Deficiency Photo1





30 S.F.

MAINTENANCE

PRIORITY 1

LEVEL 1



Roof 1

No violations recorded.

Deficiency

Violations

BRICK: DETERIORATED CONTROL/EXPANSION JOINT

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response **EXTERIOR PARAPETS** K312 Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Avenue T **Deficiency Quantity** 30 Quantity Uom L.F. MAINTENANCE Potential Action PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Roof 1 Violations No violations recorded. PLAZA DECK Does not Exist ROOF Inspected Roofing Inspected 41,000 Replacement Quantity S.F. Replacement Uom ROOF HATCH/SMOKE HATCH Does not Exist LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS Inspected Condition 3 - Fair Deficiency DAMAGED/MISSING K312 Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Main A Avenue T 30 Deficiency Quantity L.F. Quantity Uom REPLACE Potential Action

Architectural Inspection K312

### **Question** Response

### **EXTERIOR**

### ROOF Roofing

#### LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

Deficiency Photo1



Main Entrance Canopy

Inspected

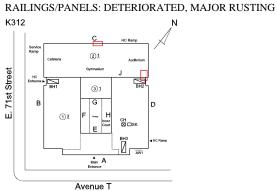
Violations No violations recorded.

### ROOF BARRIER/FENCE

### Condition 3 - Fair

Deficiency RAIL

Roof Plan reference



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

Deficiency Photo1



Roof 2

Violations No violations recorded.

| ROOF CAGE                    | Does not Exist |  |
|------------------------------|----------------|--|
| ROOFING                      | Inspected      |  |
| Instance on Built-Up: Roof 3 | Inspected      |  |
| Instance Condition           | 3 - Fair       |  |

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312 Question Response **EXTERIOR** ROOF Roofing ROOFING Instance Photo Roof 3 14,400 Instance Quantity Instance Quantity Uom S.F. Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? Yes Does this roof instance have a Sustainable Roof System? No Do solar panels exist on these roofs? No Is/Are the roof(s) suitable for Solar Panel installation? Yes Installation Year 2009 Source of Installation Custodial Staff Deficiency No deficiencies recorded Instance on IRMA: Roofs 1, 2 Inspected Instance Condition 3 - Fair Instance Photo Roof 1 26,600 Instance Quantity 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? Yes Installation Year 1994 Source of Installation Custodial Staff Deficiency IRMA: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE K312 Roof Plan reference 31 East 71st Street 2 1 ① <u>3</u> Avenue T **Deficiency Quantity** 100

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response **EXTERIOR** ROOF Roofing ROOFING Quantity Uom REPLACE ROOFING WITHOUT MAJOR EQUIPMENT Potential Action REMOVAL PRIORITY 5 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 Roof 2 - Room 114 Violations No violations recorded. Deficiency IRMA: FLASHING: BASE FLASHING DETERIORATED Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Main A Avenue T Deficiency Quantity 20 S.F. Quantity Uom Potential Action REPAIR Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 Roof 2 Violations No violations recorded. IRMA: ROOFING: DETERIORATED PAVERS WITH INTEGRAL Deficiency INSULATION

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response **EXTERIOR** ROOF Roofing ROOFING K312 Roof Plan reference 21 E. 71st Street Main A Avenue T Deficiency Quantity 60 Quantity Uom S.F. Potential Action REPLACE PRIORITY 4 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Roof 2 Violations No violations recorded. IRMA: ROOFING: DAMAGED INSULATION Deficiency K312 Roof Plan reference <u>21</u> E. 71st Street <u>31</u> Avenue T Deficiency Quantity 30 Quantity Uom S.F. Potential Action REPLACE PRIORITY 4 Urgency of Action

LEVEL 2

Purpose of Action

### Architectural Inspection K312

### Question

EXTERIOR

ROOF Roofing

#### ROOFING

Deficiency Photo1



Roof

Response

Violations No violations recorded.

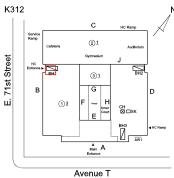
| ROOFING DRAINS     | Inspected                 |
|--------------------|---------------------------|
| Condition          | 2 - Between Good and Fair |
| Deficiency         | No deficiencies recorded  |
| Specialties        | Inspected                 |
| BULKHEAD/PENTHOUSE | Inspected                 |
| Condition          | 3 - Fair                  |

Deficiency

Roof Plan reference

Deficiency Photo1

BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK CRACKS/SPALLING



Deficiency Quantity 10
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2



BH1

Violations No violations recorded.

Deficiency
BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU
CRACKS/SPALLING

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection

Question Response

**EXTERIOR** 

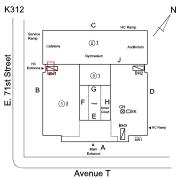
ROOF **Specialties** 

#### **BULKHEAD/PENTHOUSE**

Roof Plan reference

Deficiency Photo1

Roof Plan reference

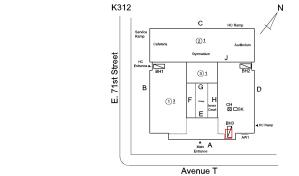


**Deficiency Quantity** 30 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 4 Purpose of Action



Violations No violations recorded.

Deficiency BULKHEAD/PENTHOUSE WALLS/INTERIOR: PLASTER CRACKS/SPALLING



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

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection

Question

Response

**EXTERIOR** 

ROOF

# **Specialties**

**BULKHEAD/PENTHOUSE** Deficiency Photo1

Roof Plan reference

Deficiency Photo1

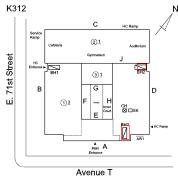


BH3

Violations No violations recorded.

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED Deficiency

**JOINTS** 



Deficiency Quantity 35 Quantity Uom S.F. Potential Action REPOINT PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2



Violations No violations recorded.

BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU Deficiency

CRACKS/SPALLING

Print Date: 6/27/2024

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response **EXTERIOR** ROOF **Specialties BULKHEAD/PENTHOUSE** K312 Roof Plan reference 21 E. 71st Street <u>31</u> Avenue T **Deficiency Quantity** 50 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 BH2 Violations No violations recorded. **CUPOLA/ SPIRES/ TOWERS** Does not Exist DORMER Does not Exist DUNNAGE STEEL Inspected Condition 3 - Fair Deficiency HEIGHT LESS THAN 18" K312 Roof Plan reference E. 71st Street <u>31</u> Avenue T Deficiency Quantity 140 Quantity Uom L.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2

### Architectural Inspection K312

### EXTERIOR

ROOF

Question

Specialties

#### DUNNAGE STEEL

Deficiency Photo1



Roof 2

Response

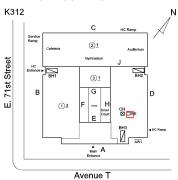
Violations No violations recorded.

| SKYLIGHT/ROOF VENT |       | Inspected      |
|--------------------|-------|----------------|
| Material Ty        | pe(s) | Glass, Plastic |
| Condition          |       | 3 - Fair       |

Deficiency DAMAGED GUARDS

Roof Plan reference

Purpose of Action Deficiency Photo1



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action MAINTENANCE
Urgency of Action PRIORITY 3

LEVEL 2



SK

Violations No violations recorded.

| ROOF/GRAVITY TANK          | Does not Exist                   |
|----------------------------|----------------------------------|
| STAIRS/RAMPS: EXTERIOR     | Inspected                        |
| BUILDING CHEEK/FLANK WALLS | Inspected                        |
| Condition                  | 5 - Poor                         |
| Deficiency                 | BRICK: DETERIORATED COPING STONE |

### **Building Condition Assessment Survey 2023 - 2024**

Response

Architectural Inspection K312

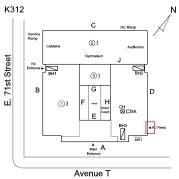
### Question

### **EXTERIOR**

### STAIRS/RAMPS: EXTERIOR

# BUILDING CHEEK/FLANK WALLS

Roof Plan reference



Deficiency Quantity 15
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2



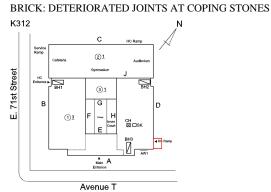
racade D

Violations No violations recorded.

Deficiency

Roof Plan reference

Deficiency Photo1



Print Date: 6/27/2024

Deficiency Quantity 10
Quantity Uom L.F.

Potential Action MAINTENANCE
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question Response

### **EXTERIOR**

### STAIRS/RAMPS: EXTERIOR

### BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



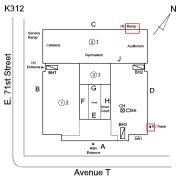
Facade D

Violations No violations recorded.

Deficiency BRICK: CRACKS/SPALLING - MAJOR

Roof Plan reference

Deficiency Photo1



Deficiency Quantity 30
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2



Facade C

Violations No violations recorded.

| RAILINGS   | Inspected |
|------------|-----------|
| Condition  | 5 - Poor  |
| Deficiency | DAMAGED   |

### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection

Question Response

### **EXTERIOR**

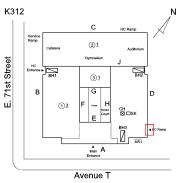
### STAIRS/RAMPS: EXTERIOR

### RAILINGS

Roof Plan reference

Deficiency Photo1

Roof Plan reference

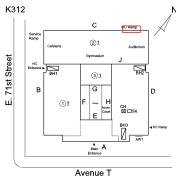


**Deficiency Quantity** 10 Quantity Uom L.F. REPLACE Potential Action Urgency of Action PRIORITY 4 LEVEL 2 Purpose of Action



Violations No violations recorded.

RUST - MAJOR Deficiency



**Deficiency Quantity** 20 Quantity Uom L.F. Potential Action REPLACE Urgency of Action PRIORITY 4 LEVEL 2 Purpose of Action

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question Response

#### **EXTERIOR**

### STAIRS/RAMPS: EXTERIOR

### RAILINGS

Deficiency Photo1



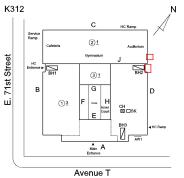
Facade C

Violations No violations recorded.

STAIRS/RAMPS Inspected
Condition 5 - Poor

Deficiency CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference K312



Deficiency Quantity 15
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

Deficiency Photo1



Facade D

Violations No violations recorded.

Deficiency CONCRETE: WORN-OUT TREAD/RISER/NOSING

### **Building Condition Assessment Survey 2023 - 2024**

Response

Architectural Inspection K312

### Question

#### **EXTERIOR**

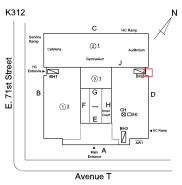
### STAIRS/RAMPS: EXTERIOR

### STAIRS/RAMPS

Roof Plan reference

Deficiency Photo1

Roof Plan reference



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

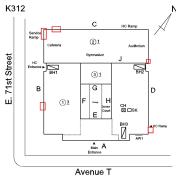


Facade D

No violations recorded

Violations No violations recorded.

Deficiency CONCRETE: CRACKS/SPALLING - MAJOR



Deficiency Quantity 70
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

**Question** Response

# EXTERIOR STAIRS/RAMPS: EXTERIOR

### STAIRS/RAMPS

Deficiency Photo1



Facade B

|   | Facade B                      |
|---|-------------------------------|
| Violations                                      | No violations recorded.       |
| WINDOWS   | Inspected                     |
| Replacement Quantity                            | 10,200                        |
| Replacement Uom                                 | S.F.                          |
| EXTERIOR GUARDS                                 | Inspected                     |
| Condition                                       | 2 - Between Good and Fair     |
| Deficiency                                      | No deficiencies recorded      |
| LINTELS   | Inspected                     |
| Condition                                       | 2 - Between Good and Fair     |
| Deficiency                                      | No deficiencies recorded      |
| WINDOWS   | Inspected                     |
| Material Type(s)                                | Aluminum                      |
| Instance on Aluminum - Other: Facade C          | Inspected                     |
| Instance Condition                              | 3 - Fair                      |
| Instance Quantity                               | 1,200                         |
| Instance Quantity Uom                           | S.F.                          |
| Are these windows insulated                     | No                            |
| Installation Year                               | 1966                          |
| Source of Installation                          | Custodial Staff               |
| Deficiency                                      | No deficiencies recorded      |
| Instance on Aluminum - Other: Facades A, B, D-G | Inspected                     |
| Instance Condition                              | 3 - Fair                      |
| Instance Quantity                               | 9,000                         |
| Instance Quantity Uom                           | S.F.                          |
| Are these windows insulated                     | Yes                           |
| Installation Year                               | 2011                          |
| Source of Installation                          | Custodial Staff               |
| Deficiency                                      | ALUMINUM - OTHER: BROKEN PANE |
|   |                               |

Architectural Inspection K312

#### Question Response

### **EXTERIOR**

### WINDOWS WINDOWS

Roof Plan reference

K312 21 E. 71st Street <u>31</u>

Elevation

Deficiency Photo1



**Deficiency Quantity** 360 Quantity Uom S.F. Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2



Violations No violations recorded.

| NTERIOR                      | Inspected   |
|------------------------------|---|
| POOLS                        | Does not Exist  |
| STRUCTURAL                   | Inspected   |
| COLUMNS/BEAMS/BEARING WALLS  | Inspected   |
| Condition                    | 2 - Between Good and Fair                               |
| Deficiency                   | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING |
| Deficiency Location/Instance | Basement  |
| Deficiency Quantity          | 15  |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3  |

### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

### STRUCTURAL

Violations

Deficiency Photo1

INTERIOR

#### COLUMNS/BEAMS/BEARING WALLS

Purpose of Action LEVEL 5
Deficiency Photo1



Boiler Room

No violations recorded.

| FLOOR STRUCTURE | Inspected                           |
|-----------------|-------------------------------------|
| Condition       | 3 - Fair                            |
| Deficiency      | CONCRETE SLAB ON GRADE: THRU CRACKS |

Deficiency Location/Instance Basement
Deficiency Quantity 40
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 5



Boiler Room

Violations No violations recorded.

| Deficiency                   | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED |
|------------------------------|--|
| Deficiency Location/Instance | 2nd Floor                                      |
| Deficiency Quantity          | 25   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPAIR   |
| Urgency of Action            | PRIORITY 3                                     |
| Purpose of Action            | LEVEL 5  |

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

#### INTERIOR

Question

#### STRUCTURAL

#### FLOOR STRUCTURE

Deficiency Photo1

Deficiency Photo1



Room 217

Response

| Violations | No violations recorded.                        |
|------------|--|
| Deficiency | CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED |

Deficiency Location/Instance 2nd Floor
Deficiency Quantity 15
Quantity Uom S.F.
Potential Action REPAIR
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 5

Room 217

| violations                   | No violations recorded.                               |
|------------------------------|---|
| FOUNDATION WALLS             | Inspected   |
| Material Type(s)             | Concrete  |
| Condition                    | 4 - Between Fair and Poor                             |
| Deficiency                   | CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM |
| Deficiency Location/Instance | Basement - Electrical Panel Room                      |
| Deficiency Quantity          | 100   |
| Quantity Uom                 | S.F.  |
| Potential Action             | INSTALL WATERPROOFING                                 |
| Urgency of Action            | PRIORITY 5  |
| Purpose of Action            | LEVEL 6   |
| Deficiency Photo1            | No photo recorded                                     |
| Violations                   | No violations recorded.                               |
| ROOF STRUCTURE               | Inspected   |
| Condition                    | 2 - Between Good and Fair                             |
| Deficiency                   | No deficiencies recorded                              |
| VAULTS-BUNKERS               | Does not Exist  |
| UDITORIUM                    | Inspected   |
|                              |   |

| estion                            | Response                                       |
|-----------------------------------|--|
| INTERIOR                          | -  |
| AUDITORIUM                        |  |
| Instance on 1st Floor (196 Seats) | Inspected                                      |
| Ceiling                           |  |
| Instance on 1st Floor (196 Seats) | Inspected                                      |
| Condition                         | 2 - Between Good and Fair                      |
| Deficiency                        | No deficiencies recorded                       |
| Door(s)                           |  |
| Instance on 1st Floor (196 Seats) | Inspected                                      |
| Condition                         | 2 - Between Good and Fair                      |
| Deficiency                        | No deficiencies recorded                       |
| Fixed H/C Lift                    |  |
| Instance on 1st Floor (196 Seats) | Does not Exist                                 |
| Fixed Seating                     |  |
| Instance on 1st Floor (196 Seats) | Inspected                                      |
| Condition                         | 2 - Between Good and Fair                      |
| Deficiency                        | DAMAGED/BROKEN/INOPERABLE                      |
| Deficiency Location/Instance      | Seats D/106,107, J/1,3                         |
| Deficiency Quantity               | 4  |
| Quantity Uom                      | EACH   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3                                     |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo1                 | Seat D/107                                     |
| Violations                        | No violations recorded.                        |
| Floor Finish                      |  |
| Instance on 1st Floor (196 Seats) | Inspected                                      |
| Condition                         | 2 - Between Good and Fair                      |
| Deficiency                        | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance      | Near Entrance, Near Stage                      |
| Deficiency Quantity               | 35   |
| Quantity Uom                      | S.F.   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3                                     |
| Purpose of Action                 | LEVEL 2  |

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

#### Question Response

#### INTERIOR

#### AUDITORIUM Floor Finish

Deficiency Photo1



Near Entrance

Violations No violations recorded.

#### **Sliding-folding Partition**

| Instance on 1st Floor (196 Seats) | Inspected                 |
|-----------------------------------|---------------------------|
| Condition                         | 4 - Between Fair and Poor |
| Deficiency                        | MOVABLE PANELS: DAMAGED   |
| Deficiency Location/Instance      | Gymnasium Side            |
| Deficiency Quantity               | 320                       |
| Quantity Uom                      | S.F.                      |
| Potential Action                  | REPLACE                   |
| Urgency of Action                 | PRIORITY 3                |
| Purpose of Action                 | LEVEL 2                   |
| Deficiency Photo1                 |                           |



Gymnasium Side

Violations No violations recorded.

| Stage |
|-------|
|-------|

| ·6·                               |                           |  |
|-----------------------------------|---------------------------|--|
| Instance on 1st Floor (196 Seats) | Inspected                 |  |
| Stage                             | Inspected                 |  |
| Instance on 1st Floor (196 Seats) | Inspected                 |  |
| Condition                         | 2 - Between Good and Fair |  |
| Deficiency                        | DAMAGED FLOOR             |  |
| Deficiency Location/Instance      | Center                    |  |
| Deficiency Quantity               | 10                        |  |
| Quantity Uom                      | S.F.                      |  |
| Potential Action                  | REPLACE                   |  |
| Urgency of Action                 | PRIORITY 3                |  |
| Purpose of Action                 | LEVEL 2                   |  |

#### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Response Question INTERIOR AUDITORIUM Stage Stage Deficiency Photo1 Center Violations No violations recorded. Stage Curtain Rigging Inspected Instance on 1st Floor (196 Seats) Inspected Condition 1 - Good Deficiency No deficiencies recorded **Stage Curtains** Inspected Instance on 1st Floor (196 Seats) Inspected Condition 1 - Good Deficiency No deficiencies recorded Walls Instance on 1st Floor (196 Seats) Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Window Curtains/Shades/Blinds Instance on 1st Floor (196 Seats) Does not Exist **CAFETERIA** Inspected Instance on 1st Floor - Staff (600 SF) Inspected Instance on 1st Floor - Students Inspected Ceiling Instance on 1st Floor - Students Inspected Condition 2 - Between Good and Fair Deficiency TECTUM: DAMAGED/MISSING Deficiency Location/Instance Near the windows **Deficiency Quantity** 20 Quantity Uom S.F. Potential Action REPLACE

PRIORITY 3

LEVEL 2

Urgency of Action

Purpose of Action

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

#### Question Response

#### INTERIOR

#### CAFETERIA

## Ceiling

Deficiency Photo1

Deficiency Photo1



Near the windows

| No violations recorded |
|------------------------|
|                        |

| Deficiency                   | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING |
|------------------------------|--|
| Deficiency Location/Instance | Near Entrance                              |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.                                       |
| Potential Action             | REPLACE                                    |
| Urgency of Action            | PRIORITY 3                                 |
| Purpose of Action            | LEVEL 2                                    |



Print Date: 6/27/2024

Near Entrance

| No violations | recorded   |
|---------------|------------|
| 110           | violations |

| Violations                             | No violations recorded.                        |
|--|--|
| Door(s)                                |  |
| Instance on 1st Floor - Staff (600 SF) | Inspected                                      |
| Condition                              | 2 - Between Good and Fair                      |
| Deficiency                             | No deficiencies recorded                       |
| Instance on 1st Floor - Students       | Inspected                                      |
| Condition                              | 2 - Between Good and Fair                      |
| Deficiency                             | No deficiencies recorded                       |
| Fixed Equipment                        |  |
| Instance on 1st Floor - Staff (600 SF) | Does not Exist                                 |
| Instance on 1st Floor - Students       | Inspected                                      |
| Condition                              | 2 - Between Good and Fair                      |
| Deficiency                             | No deficiencies recorded                       |
| Floor Finish                           |  |
| Instance on 1st Floor - Staff (600 SF) | Inspected                                      |
| Condition                              | 2 - Between Good and Fair                      |
| Deficiency                             | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance           | Center   |
| Deficiency Quantity                    | 10   |

| stion                                  | Response                                |
|--|---|
| TERIOR                                 |   |
| CAFETERIA                              |   |
| Floor Finish                           |   |
| Quantity Uom                           | S.F.                                    |
| Potential Action                       | REPLACE                                 |
| Urgency of Action                      | PRIORITY 3                              |
| Purpose of Action                      | LEVEL 2                                 |
| Purpose of Action Deficiency Photo1    |   |
|  |   |
|  | Center                                  |
| Violations                             | No violations recorded.                 |
| Sliding-folding Partition              |   |
| Instance on 1st Floor - Students       | Inspected                               |
| Condition                              | 4 - Between Fair and Poor               |
| Deficiency                             | MOVABLE PANELS: DAMAGED                 |
| Deficiency Location/Instance           | Center - Cafeteria Side, Gymnasium Side |
| Deficiency Quantity                    | 400                                     |
| Quantity Uom                           | S.F.                                    |
| Potential Action                       | REPLACE                                 |
| Urgency of Action                      | PRIORITY 3                              |
| Purpose of Action                      | LEVEL 2                                 |
| Deficiency Photo 1                     | Center - Gymnasium Side                 |
| Violations                             | No violations recorded.                 |
| Stage                                  |   |
| Instance on 1st Floor - Staff (600 SF) | Does not Exist                          |
| Instance on 1st Floor - Students       | Does not Exist                          |
| Walls                                  |   |
| Instance on 1st Floor - Staff (600 SF) | Inspected                               |
| Condition                              | 2 - Between Good and Fair               |
| Deficiency                             | PLASTER: CRACKS/SPALLING                |
| Deficiency Location/Instance           | Near Sink                               |
| Deficiency Quantity                    | 10                                      |
| Quantity Uom                           | S.F.                                    |
| Potential Action                       | REPLACE                                 |

| estion                                 | Response   |  |
|--|--|--|
| NTERIOR                                |  |  |
| CAFETERIA                              |  |  |
| Walls                                  |  |  |
| Urgency of Action                      | PRIORITY 3   |  |
| Purpose of Action                      | LEVEL 2  |  |
| Deficiency Photo1                      |  |  |
|  | · ·  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | · Complete C |  |
|  | Near Sink  |  |
| Violations                             | No violations recorded.  |  |
| Window Curtains/Shades/Blinds          |  |  |
| Instance on 1st Floor - Staff (600 SF) | Does not Exist   |  |
| Instance on 1st Floor - Students       | Does not Exist   |  |
| CLASSROOMS/CORRIDORS/ADMIN SPACES      | Inspected  |  |
| Ceiling                                | Inspected  |  |
| Condition                              | 2 - Between Good and Fair  |  |
| Deficiency                             | PLASTER: CRACKS/SPALLING - ACTIVE LEAK   |  |
| Deficiency Location/Instance           | Room 114   |  |
| Deficiency Quantity                    | 20   |  |
| Quantity Uom                           | S.F.   |  |
| Potential Action                       | REPLACE  |  |
| Urgency of Action                      | PRIORITY 5   |  |
| Purpose of Action                      | LEVEL 2  |  |
| Deficiency Photo1                      |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | A Company of the Comp |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  | D 1114   |  |
| Waladana                               | Room 114   |  |
| Violations                             | No violations recorded.  |  |
| Deficiency                             | PLASTER: CRACKS/SPALLING   |  |
| Deficiency Location/Instance           | Room 350   |  |
| Deficiency Quantity                    | 20   |  |
| Quantity Uom                           | S.F.   |  |
| Potential Action                       | REPLACE  |  |
| Urgency of Action                      | PRIORITY 3   |  |
| Purpose of Action                      | LEVEL 2  |  |

Architectural Inspection K312

#### Question INTERIOR

#### CLASSROOMS/CORRIDORS/ADMIN SPACES

#### Ceiling

Deficiency Photo1

Deficiency Photo1



Room 350

Response

| Violations | No violations recorded. |
|------------|-------------------------|
|------------|-------------------------|

|                              | A COLUMN THE COLUMN ACTED DAMAGED ANGUNG                            |
|------------------------------|---|
| Deficiency                   | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING                          |
| Deficiency Location/Instance | Near Auditorium, Corridor near Rooms 123, 141, 337, 348, and others |
| Deficiency Quantity          | 100   |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3  |
| Purpose of Action            | LEVEL 2   |



Near Auditorium

No violations recorded.

| Vio | ations | No violations recorded |
|-----|--------|------------------------|
|     |        |                        |

| Door(s)                      | Inspected                |  |
|------------------------------|--------------------------|--|
| Condition                    | 3 - Fair                 |  |
| Deficiency                   | METAL: DETERIORATED DOOR |  |
| Deficiency Location/Instance | Room 235                 |  |
| Deficiency Quantity          | 1                        |  |
| Quantity Uom                 | EACH                     |  |
| Potential Action             | MAINTENANCE              |  |
| Urgency of Action            | PRIORITY 3               |  |
| Purpose of Action            | LEVEL 2                  |  |
| Deficiency Photo1            |                          |  |

| estion                              | Response  |
|-------------------------------------|---|
| VTERIOR                             |   |
| CLASSROOMS/CORRIDORS/ADMIN SPACES   |   |
| Door(s)                             |   |
|                                     | Room 235  |
| Violations                          | No violations recorded.                                       |
| Deficiency                          | WOOD: DETERIORATED DOOR                                       |
| Deficiency Location/Instance        | Room 328  |
| Deficiency Quantity                 | 1   |
| Quantity Uom                        | EACH  |
| Potential Action                    | MAINTENANCE   |
| Urgency of Action                   | PRIORITY 3  |
| Purpose of Action                   | LEVEL 2   |
| Deficiency Photo1                   | Room 328  |
| 37. 1                               |   |
| Violations                          | No violations recorded.                                       |
| Floor Finish                        | Inspected   |
| Condition                           | 2 - Between Good and Fair                                     |
| Deficiency                          | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES                |
| Deficiency Location/Instance        | Rooms 223, 241, 328, Corridor near Rooms 106, 118, and others |
| Deficiency Quantity                 | 220   |
| Quantity Uom                        | S.F.  |
| Potential Action                    | REPLACE   |
| Urgency of Action                   | PRIORITY 3  |
| Purpose of Action Deficiency Photo1 | Room 328  |
| Violations                          | No violations recorded.                                       |
| Deficiency                          | SHEET VINYL: BROKEN/DETERIORATED                              |
| Deficiency Location/Instance        | Rooms 127, 129, 131, 133                                      |
| Deficiency Quantity                 | 160   |
| Quantity Uom                        | S.F.  |
| Potential Action                    | REPLACE   |
|                                     |   |
| Urgency of Action                   | PRIORITY 3  |

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question Response

#### INTERIOR

#### CLASSROOMS/CORRIDORS/ADMIN SPACES

#### Floor Finish

Deficiency Photo1

Violations



Room 133

Violations No violations recorded.

Deficiency

VINYL TILES: TRIPPING HAZARD - ELECTRICAL OUTLET

Deficiency Location/Instance Room 337
Deficiency Quantity 10

Quantity UomS.F.Potential ActionREMOVEUrgency of ActionPRIORITY 5

Purpose of Action LEVEL 6
Deficiency Photo1



Room 337

Violations No violations recorded.

Deficiency VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance Corridor near Rooms 116, 121, Room 337

Deficiency Quantity 80

Quantity Uom S.F.
Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2
Deficiency Photo1



Corridor near Room 121

No violations recorded.

| itectural Inspection                | K31   |  |
|-------------------------------------|---|--|
| Question Response                   |   |  |
| NTERIOR                             |   |  |
| CLASSROOMS/CORRIDORS/ADMIN SPACES   |   |  |
| Walls                               | Inspected   |  |
| Condition                           | 2 - Between Good and Fair   |  |
| Deficiency                          | GLAZED BLOCK: CRACKS/SPALLING   |  |
| Deficiency Location/Instance        | Corridor near Rooms 105, 129, 343, 347, Corridor near Stair D/1, and others |  |
| Deficiency Quantity                 | 80  |  |
| Quantity Uom                        | S.F.  |  |
| Potential Action                    | REPLACE   |  |
| Urgency of Action                   | PRIORITY 3  |  |
| Purpose of Action Deficiency Photo1 | LEVEL 2   |  |
| Violations                          | Corridor near Room 347 No violations recorded.                              |  |
| Violations                          | 140 violations recorded.  |  |
| Deficiency                          | PLASTER: CRACKS/SPALLING  |  |
| Deficiency Location/Instance        | Corridor near Stair C/3, Corridor near Rooms 127, 141, Room 221             |  |
| Deficiency Quantity                 | 40  |  |
| Quantity Uom                        | S.F.  |  |
| Potential Action                    | REPLACE   |  |
| Urgency of Action                   | PRIORITY 3  |  |
| Purpose of Action                   | LEVEL 2   |  |
| Deficiency Photo1                   | Corridor near Stair C/3   |  |
| Violations                          | No violations recorded.   |  |
| Specialties                         | Does not Exist  |  |
| GYMNASIUM                           | Inspected   |  |
| Instance on 1st Floor               | Inspected   |  |
| Ceiling                             | •   |  |
| Instance on 1st Floor               | Inspected   |  |
| Condition                           | 2 - Between Good and Fair   |  |
| Deficiency                          | No deficiencies recorded  |  |
|                                     |   |  |
| Door(s)                             |   |  |

| ectural Inspection            | K31                                |  |
|-------------------------------|------------------------------------|--|
| stion                         | Response                           |  |
| TERIOR                        |                                    |  |
| GYMNASIUM                     |                                    |  |
| Door(s)                       |                                    |  |
| Condition                     | 2 - Between Good and Fair          |  |
| Deficiency                    | No deficiencies recorded           |  |
| Fixed Equipment               |                                    |  |
| Instance on 1st Floor         | Inspected                          |  |
| Condition                     | 2 - Between Good and Fair          |  |
| Deficiency                    | No deficiencies recorded           |  |
| Floor Finish                  |                                    |  |
| Instance on 1st Floor         | Inspected                          |  |
| Condition                     | 2 - Between Good and Fair          |  |
| Deficiency                    | No deficiencies recorded           |  |
| Seating                       |                                    |  |
| Instance on 1st Floor         | Does not Exist                     |  |
| Sliding-folding Partition     |                                    |  |
| Instance on 1st Floor         | Not Required                       |  |
| Stage                         |                                    |  |
| Instance on 1st Floor         | Does not Exist                     |  |
| Walls                         |                                    |  |
| Instance on 1st Floor         | Inspected                          |  |
| Condition                     | 2 - Between Good and Fair          |  |
| Deficiency                    | No deficiencies recorded           |  |
| Window Curtains/Shades/Blinds |                                    |  |
| Instance on 1st Floor         | 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 1st Floor         | Inspected                          |  |
| Ceiling                       |                                    |  |
| Instance on 1st Floor         | Inspected                          |  |
| Condition                     | 2 - Between Good and Fair          |  |
| Deficiency                    | No deficiencies recorded           |  |
| Door(s)                       |                                    |  |
| Instance on 1st Floor         | Inspected                          |  |
| Condition                     | 3 - Fair                           |  |
| Deficiency                    | METAL: DETERIORATED DOOR AND FRAME |  |
| Deficiency Location/Instance  | Closet Near Exit Vestibule         |  |
| Deficiency Quantity           | 1                                  |  |
| Quantity Uom                  | EACH                               |  |
| Potential Action              | EACH<br>MAINTENANCE                |  |
| Urgency of Action             | PRIORITY 3                         |  |
| 0.5000) 0.1.10000             | Purpose of Action LEVEL 2          |  |

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question

#### INTERIOR

## KITCHEN

Door(s)

Deficiency Photo1

Purpose of Action



Closet Near Exit Vestibule

Response

Violations No violations recorded.

| F | loor | Fin | iish |
|---|------|-----|------|
|   |      |     |      |

| Instance on 1st Floor        | Inspected                          |
|------------------------------|------------------------------------|
| Condition                    | 2 - Between Good and Fair          |
| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES |
| Deficiency Location/Instance | Exit Vestibule                     |

Deficiency Quantity 10
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

Deficiency Photo1

Exit Vestibule

LEVEL 2

Violations No violations recorded.

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Deficiency Quantity
10
Quantity Uom
S.F.
Potential Action
REPLACE
Urgency of Action
PRIORITY 3

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question Response

#### INTERIOR

#### KITCHEN

#### Floor Finish

Deficiency Photo1



Storage Room

Violations No violations recorded.

| w | all | s |
|---|-----|---|
|---|-----|---|

Violations

| Instance on 1st Floor | Inspected                     |
|-----------------------|-------------------------------|
| Condition             | 2 - Between Good and Fair     |
| Deficiency            | CERAMIC TILE: BROKEN/ MISSING |

Deficiency Location/Instance Near Hand Washing Sink

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

Purpose of Action
Deficiency Photo1



No violations recorded.

Deficiency PLASTER: CRACKS/SPALLING

Deficiency Location/Instance Exit Vestibule

Deficiency Quantity 10
Quantity Uom S.F.
Potential Action REPLACE
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

Question
Response

INTERIOR

KITCHEN
Inspected

Walls

Deficiency Photo1



Exit Vestibule

| Violations | No violations recorded. |
|------------|-------------------------|

| LIBRARY              | Inspected |  |
|----------------------|-----------|--|
| Instance on Room 228 | Inspected |  |

| Built-in Furnishing  |           |
|----------------------|-----------|
| Instance on Room 228 | Inspected |

|    | Instance on Room 228         | Inspected                                   |
|----|------------------------------|---|
| Co | ondition                     | 2 - Between Good and Fair                   |
|    | Deficiency                   | SINK/STORAGE CABINET - DAMAGED/DETERIORATED |
|    | Deficiency Location/Instance | Left Side                                   |
|    | Deficiency Quantity          | 10  |
|    |                              |   |

Quantity Uom L.F.
Potential Action REPLACE
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2
Deficiency Photo1



Left Side

| Violations | No violations recorded. |
|------------|-------------------------|
|------------|-------------------------|

| Ceiling                      |  |
|------------------------------|--|
| Instance on Room 228         | Inspected                                      |
| Condition                    | 2 - Between Good and Fair                      |
| Deficiency                   | No deficiencies recorded                       |
| Door(s)                      |  |
| Instance on Room 228         | Inspected                                      |
| Condition                    | 2 - Between Good and Fair                      |
| Deficiency                   | No deficiencies recorded                       |
| Floor Finish                 |  |
| Instance on Room 228         | Inspected                                      |
| Condition                    | 2 - Between Good and Fair                      |
| Deficiency                   | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Left Side, Center, Right Side                  |

| estion   | Response                             |  |
|--|--------------------------------------|--|
| NTERIOR  | Response                             |  |
| LIBRARY  | Inspected                            |  |
| Floor Finish   | тэрссса                              |  |
| Deficiency Quantity                                  | 30                                   |  |
| Quantity Uom   | S.F.                                 |  |
| Potential Action                                     | REPLACE                              |  |
| Urgency of Action                                    | PRIORITY 3                           |  |
| Purpose of Action                                    | LEVEL 2                              |  |
| Deficiency Photo1                                    |                                      |  |
|  |                                      |  |
|  | Left Side                            |  |
| Violations   | No violations recorded.              |  |
| Walls  |                                      |  |
| Instance on Room 228                                 | Inspected                            |  |
| Condition  | 2 - Between Good and Fair            |  |
| Deficiency   | No deficiencies recorded             |  |
| LOCKER ROOM  | Does not Exist                       |  |
| MULTI-PURPOSE ROOM                                   | Does not Exist                       |  |
| SCIENCE DEMO ROOM                                    | Does not Exist                       |  |
| SCIENCE LAB  | Does not Exist                       |  |
| SCIENCE PREP ROOM                                    | Does not Exist                       |  |
| SHOWER ROOM  |                                      |  |
| Instance on Inside Room 141                          | Inspected  Inaccessible              |  |
|  |                                      |  |
| STAIRS/RAMPS: INTERIOR  Do Letter Stair Signs Exist? | Inspected<br>Yes                     |  |
| Ceiling  |                                      |  |
| Condition  | Inspected  2 - Between Good and Fair |  |
| Deficiency   | PLASTER: CRACKS/SPALLING             |  |
| Deficiency Location/Instance                         | Stairs A/3, B/1 Vestibule            |  |
| Deficiency Quantity                                  | 20                                   |  |
| Quantity Uom   | S.F.                                 |  |
| Potential Action                                     | REPLACE                              |  |
| Urgency of Action                                    | PRIORITY 3                           |  |
| Purpose of Action                                    | LEVEL 2                              |  |
| Deficiency Photo1                                    |                                      |  |

| Stair A/3 No violations recorded.  PLASTER: CRACKS/SPALLING - ACTIVE LEAK Stair C/1 Vestibule 10 S.F. REPLACE PRIORITY 5 LEVEL 2 |
|--|
| No violations recorded.  PLASTER: CRACKS/SPALLING - ACTIVE LEAK Stair C/1 Vestibule 10 S.F. REPLACE PRIORITY 5                   |
| No violations recorded.  PLASTER: CRACKS/SPALLING - ACTIVE LEAK Stair C/1 Vestibule 10 S.F. REPLACE PRIORITY 5                   |
| No violations recorded.  PLASTER: CRACKS/SPALLING - ACTIVE LEAK Stair C/1 Vestibule 10 S.F. REPLACE PRIORITY 5                   |
| PLASTER: CRACKS/SPALLING - ACTIVE LEAK Stair C/1 Vestibule 10 S.F. REPLACE PRIORITY 5  |
| Stair C/1 Vestibule 10 S.F. REPLACE PRIORITY 5   |
| 10<br>S.F.<br>REPLACE<br>PRIORITY 5  |
| S.F. REPLACE PRIORITY 5  |
| REPLACE PRIORITY 5   |
| PRIORITY 5   |
|  |
| LEVEL 2  |
|  |
| NOTK  KEEP THI  DOOR CLOS  |
| Stair C/1 Vestibule  |
| No violations recorded.  |
| Inspected  |
| 3 - Fair   |
| METAL: DETERIORATED DOOR AND FRAME   |
| Stair B/1 Vestibule  |
| 2  |
| EACH   |
| MAINTENANCE  |
| PRIORITY 3   |
| LEVEL 2  Stair B/1 Vestibule   |
| No violations recorded.  |
| Does not Exist   |
| Inspected  |
| 3 - Fair   |
| METAL: BROKEN BRACKET  |
| Stair C/1  |
|  |

## **Building Condition Assessment Survey 2023 - 2024**

| itectural Inspection         | K31                                 |
|------------------------------|-------------------------------------|
| nestion                      | Response                            |
| INTERIOR                     |                                     |
| STAIRS/RAMPS: INTERIOR       |                                     |
| Railings                     |                                     |
| Quantity Uom                 | EACH                                |
| Potential Action             | REPLACE                             |
| Urgency of Action            | PRIORITY 3                          |
| Purpose of Action            | LEVEL 2                             |
| Deficiency Photo1            | Stair C/1                           |
| Violations                   | No violations recorded.             |
| Stairs and Landings          | Inspected                           |
| Condition                    | 3 - Fair                            |
| Deficiency                   | VINYL TILES: DETERIORATED SUBSTRATE |
| Deficiency Location/Instance | Stair A/1                           |
| Deficiency Quantity          | 10                                  |
| Quantity Uom                 | S.F.                                |
| Potential Action             | REPLACE                             |
| Urgency of Action            | PRIORITY 3                          |
| Purpose of Action            | LEVEL 2                             |
| Deficiency Photo1            |                                     |



Stair A/1

No violations recorded.

| Deficiency                   | TERRAZZO: CRACKS   |
|------------------------------|--|
| Deficiency Location/Instance | Stairs A/1 Vestibule, B/1 Vestibule, Main Entrance Vestibule |
| Deficiency Quantity          | 45   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3   |
| Purpose of Action            | LEVEL 2  |
|                              |  |

Violations

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question Response

#### INTERIOR

#### STAIRS/RAMPS: INTERIOR

#### Stairs and Landings

Deficiency Photo1



Stair B/1 Vestibule

Violations No violations recorded.

Deficiency STONE: BROKEN/MISSING

Deficiency Location/Instance Stairs A/1, C2, D/2

Deficiency Quantity 40

Quantity Uom S.F.
Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo1



Stair D/1

Violations No violations recorded.

Deficiency CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance Stair D/Bulkhead

Deficiency Quantity 10
Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2



Stair D/Bulkhead

No violations recorded.

Violations

Deficiency Photo1

#### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response INTERIOR STAIRS/RAMPS: INTERIOR Stairs and Landings VINYL TILES: BROKEN/DETERIORATED/MISSING TILES Deficiency Deficiency Location/Instance Stairs A/1, D/1,2 **Deficiency Quantity** 35 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 Stair D/1 Violations No violations recorded. Walls Inspected Condition 2 - Between Good and Fair GLAZED BLOCK: CRACKS/SPALLING Deficiency Stairs B/1,2,3, C/3 Deficiency Location/Instance **Deficiency Quantity** 35 S.F. Quantity Uom Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 Stair B/3 Violations No violations recorded. MASONRY: CRACKS/SPALLING Deficiency Deficiency Location/Instance Stair B/3 10 **Deficiency Quantity** Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

Question

## STAIRS/RAMPS: INTERIOR

#### Walls

INTERIOR

Deficiency Photo1

Urgency of Action



Stair B/3

PRIORITY 5

Response

Violations No violations recorded.

Deficiency Deficiency Location/Instance Stair C/1 Vestibule
Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REPLACE

Purpose of Action LEVEL 2
Deficiency Photo1

Stair C/1 Vestibule

Violations No violations recorded.

| OILET ROOMS - STAFF          | Inspected                          |
|------------------------------|------------------------------------|
| Ceiling                      | Inspected                          |
| Condition                    | 2 - Between Good and Fair          |
| Deficiency                   | No deficiencies recorded           |
| Door(s)                      | Inspected                          |
| Condition                    | 5 - Poor                           |
| Deficiency                   | METAL: DETERIORATED DOOR AND FRAME |
| Deficiency Location/Instance | Room 119, In Room 106              |
| Deficiency Quantity          | 2                                  |
| Quantity Uom                 | EACH                               |
| Potential Action             | MAINTENANCE                        |
| Urgency of Action            | PRIORITY 3                         |
| Purpose of Action            | LEVEL 2                            |

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

#### Question Response

#### INTERIOR

#### TOILET ROOMS - STAFF

#### Door(s)

Deficiency Photo1

Deficiency Photo1



In Room 106

| Violations | No violations recorded. |
|------------|-------------------------|

| loor Finish                  | Inspected                          |
|------------------------------|------------------------------------|
| Condition                    | 3 - Fair                           |
| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES |
| Deficiency Location/Instance | Room 325                           |
| Deficiency Quantity          | 10                                 |
| Quantity Uom                 | S.F.                               |
| Potential Action             | REPLACE                            |
| Urgency of Action            | PRIORITY 3                         |
| Purpose of Action            | LEVEL 2                            |
| Deficiency Photo1            |                                    |



Room 325

| Violations | No violations recorded. |
|------------|-------------------------|
|            |                         |

| Deficiency                   | CERAMIC TILE: DETERIORATED SUBSTRATE |
|------------------------------|--------------------------------------|
| Deficiency Location/Instance | Room 121                             |
| Deficiency Quantity          | 10                                   |
| Quantity Uom                 | S.F.                                 |
| Potential Action             | REPLACE                              |
| Urgency of Action            | PRIORITY 3                           |
| Purpose of Action            | LEVEL 2                              |



Print Date: 6/27/2024

| estion                                  | Response  |
|---|---|
| NTERIOR                                 |   |
| TOILET ROOMS - STAFF                    |   |
| Floor Finish                            | Inspected   |
|   | Room 121  |
| Violations                              | No violations recorded.   |
| Stalls                                  | Inspected   |
| Condition                               | 5 - Poor  |
| Deficiency                              | RUST - MAJOR  |
| Deficiency Location/Instance            | Rooms 119, 121, 225, 255, 325   |
| Deficiency Quantity                     | 5   |
| Quantity Uom                            | EACH  |
| Potential Action                        | REPLACE   |
| Urgency of Action                       | PRIORITY 3  |
| Purpose of Action                       | LEVEL 2   |
| Deficiency Photo1                       |   |
|   | Room 119  |
| Violations                              | No violations recorded.   |
| Walls                                   | Inspected   |
| Condition                               | 2 - Between Good and Fair   |
| Deficiency                              | PLASTER: CRACKS/SPALLING  |
| Deficiency Location/Instance            | Room 119, In Room 141   |
| Deficiency Quantity                     | 20  |
| Quantity Uom                            | S.F.  |
| Potential Action                        | REPLACE   |
| Urgency of Action                       | PRIORITY 3  |
| Purpose of Action                       | LEVEL 2   |
| Deficiency Photo1                       |   |
|   |   |
|   | Room 119  |
| Violations                              | Room 119 No violations recorded.                                      |
|   | No violations recorded.   |
| Deficiency                              | No violations recorded.  CERAMIC TILE: BROKEN/ MISSING                |
| Deficiency Deficiency Location/Instance | No violations recorded.  CERAMIC TILE: BROKEN/ MISSING Rooms 119, 325 |
| Deficiency                              | No violations recorded.  CERAMIC TILE: BROKEN/ MISSING                |

Architectural Inspection K312

# Question Response INTERIOR TOILET ROOMS - STAFF

#### Walls

Deficiency Photo1

Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2





Room 325

Violations No violations recorded.

| TOILET ROOMS - STUDENTS | Inspected                 |
|-------------------------|---------------------------|
| Ceiling                 | Inspected                 |
| Condition               | 2 - Between Good and Fair |
| Deficiency              | No deficiencies recorded  |
| Door(s)                 | Inspected                 |
| Condition               | 5 - Poor                  |
| Deficiency              | METAL: DETERIORATED DOOR  |

Deficiency Location/Instance
Rooms 124, 248, 346

Deficiency Quantity
3
Quantity Uom
EACH
Potential Action
MAINTENANCE
Urgency of Action
PRIORITY 3
Purpose of Action
LEVEL 2



Room 346

Violations No violations recorded.

| Floor Finish                 | Inspected                          |
|------------------------------|------------------------------------|
| Condition                    | 2 - Between Good and Fair          |
| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES |
| Deficiency Location/Instance | Room 340                           |
| Deficiency Quantity          | 10                                 |
| Quantity Uom                 | S.F.                               |
| Potential Action             | REPLACE                            |
| Urgency of Action            | PRIORITY 3                         |
| Purpose of Action            | LEVEL 2                            |

#### **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

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

#### INTERIOR

#### **TOILET ROOMS - STUDENTS**

#### Floor Finish

Deficiency Photo1

Deficiency Photo1



Room 340

| 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 Rooms 240, 248 **Deficiency Quantity** 20 S.F. Quantity Uom Potential Action REPLACE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2



Print Date: 6/27/2024

Room 248

| Violations        | No violations recorded. |
|-------------------|-------------------------|
| 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      |

| Catch Basins/Manhole - Surrounded by asphalt  | Inspected                 |  |
|---|---------------------------|--|
| Condition                                     | 2 - Between Good and Fair |  |
| Deficiency                                    | No deficiencies recorded  |  |
| <b>Culverts - Asphalt Covering</b>            | Does not Exist            |  |
| Orainage System for Concrete                  | Inspected                 |  |
| Catch Basins/Manhole - Surrounded by concrete | Inspected                 |  |

## **Building Condition Assessment Survey 2023 - 2024**

| tectural Inspection                           | K3                                  |
|---|-------------------------------------|
| stion   | Response                            |
| TTE   |                                     |
| Drainage System for Concrete                  | Inspected                           |
| Catch Basins/Manhole - Surrounded by concrete | Inspected                           |
| Condition                                     | 2 - Between Good and Fair           |
| Deficiency                                    | No deficiencies recorded            |
| Culverts - Concrete Covering                  | Does not Exist                      |
| Drainage System for Soil                      | Inspected                           |
| Catch Basins/Manhole - Surrounded by Soil     | Inspected                           |
| Condition                                     | 2 - Between Good and Fair           |
| Deficiency                                    | No deficiencies recorded            |
| Culverts - Soil Covering                      | Does not Exist                      |
| DRINKING FOUNTAINS                            | Does not Exist                      |
| FENCES  | Inspected                           |
| Condition                                     | 4 - Between Fair and Poor           |
| Deficiency                                    | WROUGHT IRON: RUST - MAJOR          |
| Deficiency Location/Instance                  | Avenue T                            |
| Deficiency Quantity                           | 240                                 |
| Quantity Uom                                  | S.F.                                |
| Potential Action                              | REPLACE                             |
| Urgency of Action                             | PRIORITY 3                          |
| Purpose of Action                             | LEVEL 2                             |
| Deficiency Photo1                             | Avenue T No violations recorded.    |
| Deficiency                                    | CONCRETE CURB: DAMAGED/DETERIORATED |
| Deficiency Location/Instance                  | East 71st Street, Avenue T          |
| Deficiency Quantity                           | 40                                  |
| Quantity Uom                                  | S.F.                                |
| Potential Action                              | REPLACE                             |
| Urgency of Action                             | PRIORITY 3                          |
| Purpose of Action                             | LEVEL 2                             |
| Deficiency Photo1                             |                                     |



East 71st Street

Violations No violations recorded.

| estion                       | Response                           |          |
|------------------------------|------------------------------------|----------|
| HTE                          | Response                           |          |
| FENCES                       |                                    |          |
| Deficiency                   | ALUMINUM: DAMAGED/DETERIORATED     |          |
| Deficiency Location/Instance | East 71st Street                   |          |
| Deficiency Quantity          | 40                                 |          |
| Quantity Uom                 | S.F.                               |          |
| Potential Action             | REPLACE                            |          |
| Urgency of Action            | PRIORITY 3                         |          |
| Purpose of Action            | LEVEL 2                            |          |
| Deficiency Photo1            |                                    |          |
|                              |                                    |          |
|                              | East 71st Street                   |          |
| Violations                   | No violations recorded.            |          |
| Deficiency                   | WROUGHT IRON: DAMAGED/DETERIORATED | <u> </u> |
| Deficiency Location/Instance | East 71st Street, Avenue T         | •        |
| Deficiency Quantity          | 760                                |          |
| Quantity Uom                 | S.F.                               |          |
| Potential Action             | REPLACE                            |          |
| Urgency of Action            | PRIORITY 3                         |          |
| Purpose of Action            | LEVEL 2                            |          |
| Deficiency Photo1            | East 71st Street                   |          |
| Violations                   | No violations recorded.            |          |
| IRRIGATION SYSTEM            | Does not Exist                     |          |
| PAVING                       | Inspected                          |          |
| Student Non-Use              | Inspected                          |          |
| Gravel Exists?               | No                                 |          |
| Asphalt                      | Does not Exist                     |          |
| Concrete                     | Inspected                          |          |
| Condition                    | 2 - Between Good and Fair          |          |
| Deficiency                   | No deficiencies recorded           |          |
| Pavers                       | Does not Exist                     |          |
| Student Use                  | Inspected                          |          |
| Gravel Exists?               | No                                 |          |
| Asphalt                      | Does not Exist                     |          |

| estion                       | Response                              |
|------------------------------|---------------------------------------|
| ITE                          |                                       |
| PAVING                       |                                       |
| Student Use                  |                                       |
| Asphalt                      | Does not Exist                        |
| Concrete                     | Inspected                             |
| Condition                    | 2 - Between Good and Fair             |
| Deficiency                   | No deficiencies recorded              |
| Pavers                       | Inspected                             |
| Condition                    | 2 - Between Good and Fair             |
| Deficiency                   | DAMAGED/MISSING                       |
| Deficiency Location/Instance | Near Main Entrance                    |
| Deficiency Quantity          | 40                                    |
| Quantity Uom                 | S.F.                                  |
| Potential Action             | REPLACE                               |
| Urgency of Action            | PRIORITY 3                            |
| Purpose of Action            | LEVEL 2                               |
| Deficiency Photo1            | Near Main Entrance                    |
| Violations                   | No violations recorded.               |
| Site Sidewalks & Walkways    | Inspected                             |
| Asphalt                      | Does not Exist                        |
| Concrete                     | Inspected                             |
| Condition                    | 3 - Fair                              |
| Deficiency                   | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Near Exit 6                           |
| Deficiency Quantity          | 25                                    |
| Quantity Uom                 | S.F.                                  |
| Potential Action             | REPLACE                               |
| Urgency of Action            | PRIORITY 5                            |
| Purpose of Action            | LEVEL 6                               |
| Deficiency Photo1            |                                       |
|                              | Near Evit 6                           |
| Violations                   | Near Exit 6 No violations recorded.   |

| nestion                      | Response                                  |
|------------------------------|---|
| SITE                         |   |
| PAVING                       |   |
| Site Sidewalks & Walkways    |   |
| Concrete                     |   |
| Deficiency Location/Instance | East 72nd Street, Near NYC Park, Avenue T |
| Deficiency Quantity          | 250                                       |
| Quantity Uom                 | S.F.                                      |
| Potential Action             | REPLACE                                   |
| Urgency of Action            | PRIORITY 3                                |
| Purpose of Action            | LEVEL 2                                   |
| Deficiency Photo1            |   |
|                              | East 72nd Street                          |
| Violations                   | No violations recorded.                   |
| Pavers                       | Inspected                                 |
| Condition                    | 2 - Between Good and Fair                 |
| Deficiency                   | HEAVING                                   |
| Deficiency Location/Instance | Near Main Entrance                        |
| Deficiency Quantity          | 10  |
| Quantity Uom                 | S.F.                                      |
| Potential Action             | REPLACE                                   |
| Urgency of Action            | PRIORITY 3                                |
| Purpose of Action            | LEVEL 2                                   |
| Deficiency Photo1            |   |
|                              | Near Main Entrance                        |
| Violations                   | No violations recorded.                   |
| Deficiency                   | DAMAGED/MISSING                           |
| Deficiency Location/Instance | Near Main Entrance                        |
| Deficiency Quantity          | 10  |
| Quantity Uom                 | S.F.                                      |
| Potential Action             | REPLACE                                   |
| Urgency of Action            | PRIORITY 3                                |
| Purpose of Action            | LEVEL 2                                   |

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection K312

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

#### **PAVING**

#### Site Sidewalks & Walkways

#### **Pavers**

Deficiency Photo1



Near Main Entrance

| Violations | No violations recorded. |
|------------|-------------------------|
|------------|-------------------------|

| DOT Sidewalk                 | Inspected                 |
|------------------------------|---------------------------|
| Asphalt                      | Does not Exist            |
| Concrete                     | Inspected                 |
| Condition                    | 4 - Between Fair and Poor |
| Deficiency                   | HEAVING                   |
| Deficiency Location/Instance | East 71st Street          |
| Deficiency Quantity          | 75                        |
| Quantity Uom                 | S.F.                      |
| Potential Action             | REPLACE                   |
| Urgency of Action            | PRIORITY 3                |
| Purpose of Action            | LEVEL 2                   |
| Deficiency Photo1            |                           |



East 71st Street

| Tiolations | No violations recorded. |
|------------|-------------------------|
|------------|-------------------------|

| Deficiency                   | DAMAGED/DETERIORATED/MISSING SECTIONS |
|------------------------------|---------------------------------------|
| Deficiency Location/Instance | East 71st Street, Avenue T            |
| Deficiency Quantity          | 525                                   |
| Quantity Uom                 | S.F.                                  |
| Potential Action             | REPLACE                               |
| Urgency of Action            | PRIORITY 3                            |
| Purpose of Action            | LEVEL 2                               |

| estion                           | Response                   |
|----------------------------------|----------------------------|
| ITE                              |                            |
| PAVING                           |                            |
| DOT Sidewalk                     |                            |
| Concrete                         |                            |
| Deficiency Photo1                | East 71st Street           |
| Violations                       | No violations recorded.    |
|                                  |                            |
| Pavers                           | Does not Exist             |
| PLAYGROUNDS                      | Inspected                  |
| Instance on Along East 71 Street | Inspected                  |
| Benches                          |                            |
| Instance on Along East 71 Street | Inspected                  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | No deficiencies recorded   |
| Fence                            |                            |
| Instance on Along East 71 Street | Inspected                  |
| Condition                        | 2 - Between Good and Fair  |
| Deficiency                       | No deficiencies recorded   |
| Pavement                         |                            |
| Instance on Along East 71 Street | Inspected                  |
| Condition                        | 3 - Fair                   |
| Deficiency                       | ASPHALT: POTHOLES          |
| Deficiency Location/Instance     | Near Exit 12               |
| Deficiency Quantity              | 25<br>S.F.                 |
| Quantity Uom Potential Action    | S.F.<br>REPAIR             |
| Urgency of Action                | PRIORITY 3                 |
| Purpose of Action                | LEVEL 2                    |
| Deficiency Photo1                | Near Exit 12               |
| Violations                       | No violations recorded.    |
| Deficiency                       | ASPHALT: CRACKS - MAJOR    |
| Deficiency Location/Instance     | Near Exit 10, Near Exit 12 |
| Deficiency Quantity              | 120                        |

Architectural Inspection K312

## Question Response SITE

#### **PLAYGROUNDS**

Deficiency Photo1

#### Pavement

Quantity UomS.F.Potential ActionREPLACEUrgency of ActionPRIORITY 3Purpose of ActionLEVEL 2



Near Exit 10

No violations recorded.

| Play Equipment                   |                           |  |
|----------------------------------|---------------------------|--|
| Instance on Along East 71 Street | Inspected                 |  |
| Condition                        | 2 - Between Good and Fair |  |
| Deficiency                       | No deficiencies recorded  |  |
| Safety Surfacing                 |                           |  |

## Safety Surfacing

Urgency of Action

Violations

| Instance on Along East 71 Street | Inspected |
|----------------------------------|-----------|
| Condition                        | 3 - Fair  |

DeficiencyDETERIORATED/MISSINGDeficiency Location/InstanceNear Exit 10, Center, Near Exit 12Deficiency Quantity100Quantity UomS.F.Potential ActionREPLACE

Purpose of Action LEVEL 6
Deficiency Photo1



Near Exit 10

PRIORITY 5

Violations No violations recorded.

| U | npa | ved | Area |
|---|-----|-----|------|
|---|-----|-----|------|

| Instance on Along East 71 Street  | Does not Exist  Does not Exist  Inspected |  |
|---|---|--|
| PLAYING SURFACE   |   |  |
| RETAINING WALLS   |   |  |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | No  |  |
| Condition   | 2 - Between Good and Fair                 |  |

| estion                           | Response                                    |
|----------------------------------|---|
| ITE                              |   |
| RETAINING WALLS                  |   |
| Deficiency                       | BRICK: DETERIORATED COPING STONE            |
| Deficiency Location/Instance     | East 71st Street                            |
| Deficiency Quantity              | 10  |
| Quantity Uom                     | S.F.  |
| Potential Action                 | REPLACE                                     |
| Urgency of Action                | PRIORITY 3                                  |
| Purpose of Action                | LEVEL 2                                     |
| Deficiency Photo1                |   |
|                                  |   |
|                                  | East 71st Street                            |
| Violations                       | No violations recorded.                     |
| SEATING                          | Inspected                                   |
| Benches                          | Inspected                                   |
| Concrete                         | Inspected                                   |
| Condition                        | 3 - Fair                                    |
| Deficiency                       | CRACKS/SPALLING - MAJOR                     |
| Deficiency Location/Instance     | Near Main Entrance                          |
| Deficiency Quantity              | 1   |
| Quantity Uom                     | EACH  |
| Potential Action                 | REPLACE                                     |
| Urgency of Action                | PRIORITY 3                                  |
| Purpose of Action                | LEVEL 2                                     |
| Deficiency Photo1                |   |
| Violations                       | Near Main Entrance  No violations recorded. |
|                                  |   |
| Metal/Wood/Plastic               | Does not Exist                              |
| Bleachers                        | Does not Exist                              |
| SITE WALLS (NOT RETAINING WALLS) | Does not Exist                              |
| STAIRS/RAMPS: EXTERIOR           | Inspected                                   |
| Railings                         | Inspected                                   |
| Condition                        | 2 - Between Good and Fair                   |

#### **Building Condition Assessment Survey 2023 - 2024**

K312 Architectural Inspection Question Response SITE STAIRS/RAMPS: EXTERIOR Site Cheek/flank Walls Inspected Condition 2 - Between Good and Fair Deficiency BRICK: CRACKS/SPALLING - MAJOR Deficiency Location/Instance Playground 10 Deficiency Quantity Quantity Uom S.F. Potential Action REPLACE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Playground Violations No violations recorded. Stairs/ramps Inspected Condition 2 - Between Good and Fair Deficiency CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR Deficiency Location/Instance Playground Deficiency Quantity 10 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 Playground Violations No violations recorded. **ARTWORK** Inspected Interior - Auditorium Lobby - 20078 Instance Instance Photo

## **Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

Question

ARTWORK

Auditorium Lobby

Instance ID
Artwork exist at stated location?

Artwork exist at stated location?

K312

Response

Auditorium Lobby

20078
Yes