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

Architectural Inspection Q021

| Asset:        | Asset: P.S. 21 - QUEENS, 147-36 26TH AVENUE, New York, 11354 |                    |                    |
|---------------|--|--------------------|--------------------|
| Inspection Id | Inspection Type  | Time In            | Last Edited        |
| SA : Q021     | Architectural - Senior                                       | 2023-12-07 7:49 AM | 2024-02-14 2:37 PM |
| AA: Q021      | Architectural - Associate                                    | 2023-12-07 9:05 AM | 2024-02-16 2:07 PM |

#### Asset Data

| Question  | Answer                         |
|---|--------------------------------|
| Was the building fully accessible for inspection                              | No                             |
| Inspection Access Comment   | Room 141 Shower Room (Storage) |
| Building Square Footage   | 104,000                        |
| Comments on the Area (for Athletic Field, Playing Surfaces,<br>Leased Spaces) | None                           |
| Comments on the Stories (Floors) plus Basements                               | 3+B                            |
| Comments on the Number of Classrooms  | 55                             |
| Comments on the Year Built  | 1963                           |
| Student Population  | 1,090                          |
| Staff Population  | 150                            |
| Weather   | Fair                           |
| Principal(s) Information  |                                |
|   |                                |

Principal Name Michael Swirsky
Organization P.S. 21 - Queens
Did you meet with this Principal? No
Did this Principal provide feedback? Yes

Summary of Principal's Feedback

Assistant Principal Lucy Quirindongo provided comments on behalf of the Principal as follows:

- 1. The basement flooring is damaged.
- 2. The gymnasium flooring needs an upgrade (no deficiencies observed).
- 3. The auditorium seating is deteriorated.
- 4. The heating and cooling in the 1999 Addition is unbalanced (no deficiencies observed).

Was not present Arturo Huerta

Custodian Fireman

Facade Photo

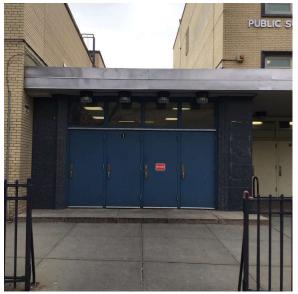


Corner of 26th Avenue and 147th Street - Southeast View

Q021 Architectural Inspection

Main Entrance Photo

Roof Photo



Facade A - 26th Avenue



Roof 1 - Southwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Guards, Structural - repairs

Year:

Systems: Roofing (1999 Addition) - repairs

Year:

Systems: Roofing (1999 Addition) - replacement; Foundation Walls

- repairs

Year: 2016

Systems: Chimney, Parapets, Exterior Walls, Bulkheads - repairs;

Coping, Roofing (Original Building), Leaders, Roof Barriers, Roofing Drains, Skylights - replacement

Year:

Exterior Guards, Windows (Original Building) -Systems:

replacement

2006 Year:

Yes

1999 (+19,500 SF)

No No

# Leased Space? **Priority Condition**

Tandem Schools?

Have there been any Building Additions?

Comments on Building Additions

| rchitectural In                           | -                        |   |                       |                         |                       |                     |                   |                                  | Q021 |
|---|--------------------------|---|-----------------------|-------------------------|-----------------------|---------------------|-------------------|----------------------------------|------|
| Priority<br>Condition Exist<br>Last Year? | Priority<br>Category     | Condition<br>Description                          | Component<br>Affected | Location<br>Description |                       | erson(s)<br>otified | Person(s) Title   | PhotoImage                       |      |
| No condition reco                         | rded                     |   |                       |                         |                       |                     |                   |                                  |      |
| ructural Engin                            | eer Required             |   |                       |                         |                       |                     |                   |                                  |      |
| Structural<br>Condition Type              | Condition<br>Description | Component<br>Affected                             | Locati<br>Descri      |                         | Person(s)<br>Notified |                     | Person(s) Title   | PhotoImage                       |      |
| No condition reco                         | rded                     |   |                       |                         |                       |                     |                   |                                  |      |
| ogrammatic A                              | ccessibility             |   |                       |                         |                       |                     |                   |                                  |      |
|   | Accessibility Stat       | us Ouestion                                       |                       |                         |                       | Resp                | onse              |                                  |      |
|   | <u> </u>                 | ce on an accessible rout                          | e?                    |                         |                       | Yes                 |                   |                                  |      |
|   | g a multi-story buil     |   |                       |                         |                       | Yes                 |                   |                                  |      |
| Are all floo                              | ors of the building a    | accessible through comp                           | liant means?          |                         |                       | Yes                 |                   |                                  |      |
| Accessib                                  | le classrooms exist      | s on each floor?                                  |                       |                         |                       | Yes                 |                   |                                  |      |
| Boys a                                    | nd Girls or Unisex       | accessible toilets exist                          | on at least every     | other floor?            |                       | Yes                 |                   |                                  |      |
|   |                          | exist, are they ALL acc<br>lymnasiums, Library, M |                       |                         |                       | Yes                 |                   |                                  |      |
| Physical Break                            | down Structure           |   |                       | Exists                  | Required              | Complies            | <b>Deficiency</b> | Assistive<br>Listening<br>System |      |
| PROGRAMM                                  | ATIC ACCESSIB            | BILITY  |                       |                         |                       |                     |                   | •                                |      |
| Exterior R                                | outes                    |   |                       |                         |                       |                     |                   |                                  |      |
| Exteri                                    | or Entrances & E         | xits  |                       |                         |                       | Yes                 |                   |                                  |      |
| Exteri                                    | or H/C Lifts             |   |                       | No                      | No                    |                     |                   |                                  |      |
| Exteri                                    | or Ramps and Ra          | ilings  |                       | Yes                     |                       | Yes                 |                   |                                  |      |
| Interior Ro                               | outes                    |   |                       |                         |                       |                     |                   |                                  |      |
|   | lor and Lobby H/         | C Lifts   |                       | No                      | No                    |                     |                   |                                  |      |
|   | or Corridor Doors        |   |                       | Yes                     |                       | Yes                 |                   |                                  |      |
|   | or Corridors and l       |   |                       |                         |                       | Yes                 |                   |                                  |      |
|   | or Elevators             | 2000100   |                       | Yes                     |                       | Yes                 |                   |                                  |      |
|   | or Lobby Doors at        | nd Hardwara                                       |                       | 103                     |                       | Yes                 |                   |                                  |      |
|   | or Ramps                 | iu Haruware                                       |                       | Yes                     |                       | Yes                 |                   |                                  |      |
| Rooms & S                                 |                          |   |                       |                         |                       |                     |                   |                                  |      |
| Art Ro                                    | -                        |   |                       | No                      |                       |                     |                   |                                  |      |
| Audito                                    |                          | 1st Floor   |                       | Yes                     |                       | Yes                 |                   | FM<br>System                     | Yes  |
| Cafete                                    | eria                     | Basement, 1st Floor                               | ,                     | Yes                     |                       | Yes                 |                   | FM<br>System                     | Yes  |
| Classr                                    | ooms                     | Basement, 1st - 3rd                               | Floors                | Yes                     |                       | Yes                 |                   |                                  |      |
| Comp                                      | uter Rooms               |   |                       | No                      |                       |                     |                   |                                  |      |
| Gymn                                      | asium                    | 1st Floor   |                       | Yes                     |                       | Yes                 |                   | FM<br>System                     | Yes  |
| Librai                                    | ry                       | Room 225  |                       | Yes                     |                       | Yes                 |                   | 2,50011                          |      |
| Main                                      | Office                   | Room 123  |                       | Yes                     |                       | Yes                 |                   |                                  |      |
| Multi-                                    | purpose Room             |   |                       | No                      |                       |                     |                   |                                  |      |
|   | 's Room                  | Room 102  |                       | Yes                     |                       | Yes                 |                   |                                  |      |
| Pool                                      |                          |   |                       | No                      |                       |                     |                   |                                  |      |
| Science                                   | e Lab                    |   |                       | No                      |                       |                     |                   |                                  |      |
|   |                          | Pagament 1st 2-1                                  | Floors                |                         |                       | Vac                 |                   |                                  |      |
| 1 onet                                    | Rooms (Boys)             | Basement, 1st - 2nd                               | PIOOIS                | Yes                     |                       | Yes                 |                   |                                  |      |

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

Architectural Inspection

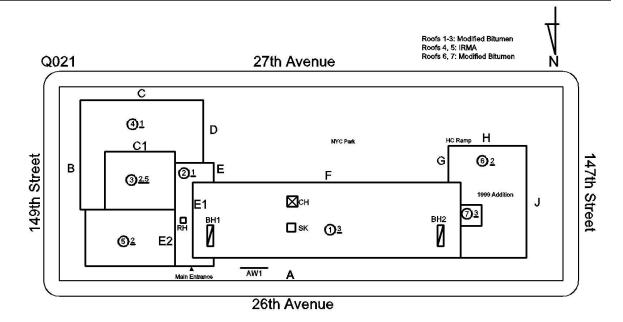
Physical Breakdown Structure

Exists Required Complies Deficiency Assistive Fire Listening Alarm System Strobe

Rooms & Spaces

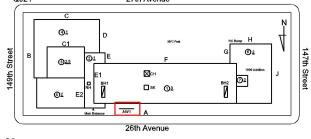
Toilet Rooms (Girls)Basement, 1st - 2nd FloorsYesYesToilet Rooms (Staff)Basement, 1st - 2nd FloorsYesYes

## **Building Template**



#### Inspection

| Question              | Response                           |
|-----------------------|------------------------------------|
| Architectural         |                                    |
| EXTERIOR              | Inspected                          |
| AREAWAY               | Inspected                          |
| Instance on AW1       | Inspected                          |
| Instance Condition    | 3 - Fair                           |
| Instance Quantity     | 1                                  |
| Instance Quantity Uom | EACH                               |
| Deficiency            | AREAWAY WALLS: CRACKS AND SPALLING |
| Roof Plan reference   | Q021 27th Avenue                   |



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

Architectural Inspection Q021

#### 0 11

#### Question

## EXTERIOR AREAWAY

Deficiency Photo1



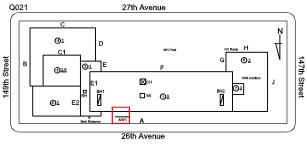
AW1

Response

Violations No violations recorded.

Deficiency AREAWAY SLAB: CRACKS AND SPALLING

Roof Plan reference



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

Deficiency Photo1



AW1

Violations No violations recorded.

| AWNINGS AND CANOPIES | Inspected                 |  |
|----------------------|---------------------------|--|
| Condition            | 2 - Between Good and Fair |  |
| Deficiency           | No deficiencies recorded  |  |
| CHIMNEY              | Inspected                 |  |
| Material Type(s)     | Masonry                   |  |
| Condition            | 2 - Between Good and Fair |  |
| Deficiency           | No deficiencies recorded  |  |
| COPING               | Inspected                 |  |
| Condition            | 2 - Between Good and Fair |  |
| Deficiency           | No deficiencies recorded  |  |
| CORNICE              | Does not Exist            |  |
| DOORS                | Inspected                 |  |

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

Q021 Architectural Inspection Question Response **EXTERIOR** DOORS DOORS AND FRAMES Inspected Condition 3 - Fair Deficiency METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION Q021 Roof Plan reference **(**1 149th Street 325 ⊠сн □sк <u>Оз</u> BH2 26th Avenue **Deficiency Quantity** 15 Quantity Uom **EACH** Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Facade A Violations No violations recorded. METAL: DETERIORATED DOOR - MAJOR DETERIORATION Deficiency 27th Avenue Roof Plan reference **(**1) 149th Street <u> 32.5</u> ⊠сн BH2 **□** sк **⊙**₃ 26th Avenue Deficiency Quantity 1 EACH Quantity Uom REPLACE Potential Action PRIORITY 4 Urgency of Action

LEVEL 2

Purpose of Action

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

Architectural Inspection Q021

Question Response

EXTERIOR DOORS

#### DOORS AND FRAMES

Deficiency Photo1



Facade A

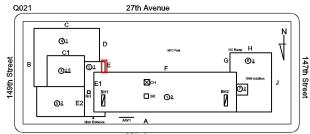
| Violations . | No violations recorded |
|--------------|------------------------|

| Violations              | 110 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)        | Masonry                   |  |
| Replacement Quantity    | 35,000                    |  |
| Replacement Uom         | S.F.                      |  |
| Instance on All Facades | Inspected                 |  |
| Instance Condition      | 3 - Fair                  |  |
| Instance Quantity       | 35,000                    |  |
| Instance Quantity Uom   | S.F.                      |  |
|                         |                           |  |

#### Deficiency

Roof Plan reference

#### STONE: DETERIORATED JOINTS



26th Avenue

Elevation



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

Architectural Inspection Q021

### Question Response

#### **EXTERIOR**

#### EXTERIOR WALLS

Quantity UomL.F.Potential ActionREPOINTUrgency of ActionPRIORITY 4Purpose of ActionLEVEL 2



Facade E

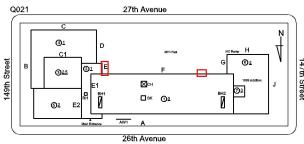
Violations No violations recorded.

#### Deficiency

Roof Plan reference

Deficiency Photo1

#### STONE: CHIPPED/SPALLED/BROKEN PIECES - MAJOR



Elevation



Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 20 S.F. REPLACE PRIORITY 4 LEVEL 2



Facade F

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

Q021 Architectural Inspection Question Response **EXTERIOR** EXTERIOR WALLS Violations No violations recorded. Deficiency BRICK: EFFLORESCENCE Q021 27th Avenue Roof Plan reference **(**1 149th Street 147th Street ⊠сн □sк О₃ BH2 26th Avenue Elevation Deficiency Quantity 400 Quantity Uom S.F. Potential Action MAINTENANCE PRIORITY 1 Urgency of Action LEVEL 1 Purpose of Action Deficiency Photo1 Facade A Violations No violations recorded. Deficiency GLASS BLOCK: CHIPPED/ BROKEN PIECES 27th Avenue Roof Plan reference **(**1 149th Street 147th Street ⊠сн

BH2

□sк <u>Оз</u>

26th Avenue

Response

Architectural Inspection Q021

## Question EXTERIOR

#### EXTERIOR WALLS

Elevation



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action REF

Potential Action REPLACE-IN-KIND
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

Purpose of Action LEVI
Deficiency Photo1



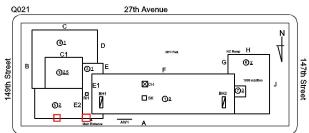
Facade C1 - Gymnasium No violations recorded.

Violations

Deficiency

Roof Plan reference

BRICK: MINOR CRACKS AND SPALLING



26th Avenue

Elevation



Deficiency Quantity 20
Quantity Uom S.F.
Potential Action RESTITCH

Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

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

Architectural Inspection Q021

## Question

#### **EXTERIOR**

#### EXTERIOR WALLS

Deficiency Photo1



Facade A

Response

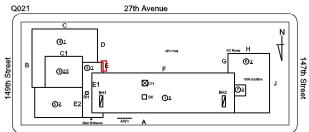
Violations No violations recorded.

| EXTERIOR SOFFITS | Does not Exist |
|------------------|----------------|
| LOADING DOCK     | Does not Exist |
| LOUVER           | Inspected      |
| Condition        | 3 - Fair       |

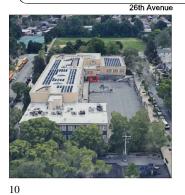
#### Deficiency

Roof Plan reference

## BROKEN/ DENTED BLADES



Elevation



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action

Purpose of Action Deficiency Photo1



Facade E

S.F.

REPLACE

PRIORITY 4

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

Q021 Architectural Inspection Question Response **EXTERIOR** LOUVER Inspected Violations No violations recorded. **PARAPETS** Inspected Material Type(s) Masonry Replacement Quantity 11,500 Replacement Uom C.F. Instance on All Facades Inspected Instance Condition 2 - Between Good and Fair Instance Quantity 11,500 Instance Quantity Uom C.F. Deficiency BRICK: MINOR CRACKS, SPALLING 27th Avenue Roof Plan reference **(**1) 149th Stree 147th Street 325 Сн BH2 26th Avenue 10 Deficiency Quantity S.F. Quantity Uom Potential Action REPAIR Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 Roof 1 Violations No violations recorded. BRICK: EFFLORESCENCE Deficiency 27th Avenue Roof Plan reference **(**1) 147th Street 149th Street ⊠сн BH2 26th Avenue **Deficiency Quantity** 30 Quantity Uom S.F. Potential Action MAINTENANCE Urgency of Action PRIORITY 1 Purpose of Action LEVEL 1

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

Architectural Inspection **Q021** Question Response **EXTERIOR PARAPETS** Inspected Deficiency Photo1 Violations No violations recorded. PLAZA DECK Does not Exist ROOF Inspected Inspected Roofing 45,500 Replacement Quantity Replacement Uom S.F. ROOF HATCH/SMOKE HATCH Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded ROOF BARRIER/FENCE Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded ROOF CAGE Does not Exist ROOFING Inspected Instance on Modified Bitumen: Roof 1 Inspected Instance Condition 2 - Between Good and Fair Instance Photo Roof 1 20,000 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? Yes Sustainable Roof Type White Roof Sustainable Roof Location (Roof Number) Roof 1 Do solar panels exist on these roofs? Yes Solar Panel Location (Roof Number) Roof 1 Installation Year 2014 Source of Installation Custodial Staff Deficiency No deficiencies recorded Instance on Modified Bitumen: Roofs 2 - 3 Inspected

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

Architectural Inspection Q021 Question Response **EXTERIOR** ROOF Roofing ROOFING Instance Condition 5 - Poor Instance Photo Roof 1 9,000 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? Yes Sustainable Roof Type White Roof Sustainable Roof Location (Roof Number) Roofs 2 - 3 Do solar panels exist on these roofs? No Is/Are the roof(s) suitable for Solar Panel installation? No Installation Year 2014 Source of Installation Custodial Staff MODIFIED BITUMEN: ROOFING: DELAMINATION Deficiency 27th Avenue Roof Plan reference @1 149th Street Street ⊠сн BH2 □sк (1)3 26th Avenue 500 Deficiency Quantity Quantity Uom S.F. Potential Action REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL Urgency of Action PRIORITY 4 Purpose of Action LEVEL 2 Deficiency Photo1 Roof 2 Violations No violations recorded. Instance on IRMA: Roofs 4, 5 Inspected Instance Condition 1 - Good

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

Architectural Inspection **O021** Question Response **EXTERIOR** ROOF Roofing ROOFING Instance Photo Roof 4 10,000 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? Yes Solar Panel Location (Roof Number) Roof 4 2014 Installation Year Source of Installation Custodial Staff Deficiency No deficiencies recorded Instance on Modified Bitumen: Roofs 6, 7 Inspected Instance Condition 2 - Between Good and Fair Instance Photo Roof 6 6,500 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? Yes Sustainable Roof Type White Roof Sustainable Roof Location (Roof Number) Roofs 6, 7 Do solar panels exist on these roofs? Is/Are the roof(s) suitable for Solar Panel installation? No Installation Year 2016 Source of Installation Custodial Staff Deficiency No deficiencies recorded ROOFING DRAINS Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded **Specialties** Inspected **BULKHEAD/PENTHOUSE** Inspected Condition 3 - Fair BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU Deficiency CRACKS/SPALLING

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

Architectural Inspection Q021

Question Response

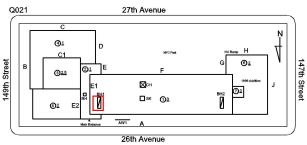
EXTERIOR ROOF

Specialties

#### **BULKHEAD/PENTHOUSE**

Roof Plan reference

Deficiency Photo1



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



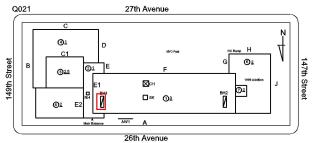
BH1

Violations No violations recorded.

Roof Plan reference

Deficiency

BULKHEAD/PENTHOUSE WINDOWS: DAMAGED, DETERIORATED WINDOWS



Deficiency Quantity 30
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 Q021

## Question Response

## EXTERIOR

ROOF

# Specialties BULKHEAD/PENTHOUSE

Deficiency Photo1





BH1

| Violations                 | No violations recorded.   |
|----------------------------|---------------------------|
| CUPOLA/ SPIRES/ TOWERS     | Does not Exist            |
| DORMER                     | Does not Exist            |
| DUNNAGE STEEL              | Does not Exist            |
| SKYLIGHT/ROOF VENT         | Inspected                 |
| Material Type(s)           | Glass                     |
| Condition                  | 2 - Between Good and Fair |
| Deficiency                 | No deficiencies recorded  |
| ROOF/GRAVITY TANK          | Does not Exist            |
| TAIRS/RAMPS: EXTERIOR      | Inspected                 |
| BUILDING CHEEK/FLANK WALLS | Inspected                 |

#### Deficiency

Condition

Roof Plan reference

**Deficiency Quantity** 

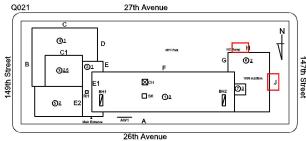
Quantity Uom

Potential Action

Urgency of Action Purpose of Action

Deficiency Photo1

## CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR



20 S.F.

REPLACE PRIORITY 4

4 - Between Fair and Poor

LEVEL 2



Facade H

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

Q021 Architectural Inspection Question Response **EXTERIOR** STAIRS/RAMPS: EXTERIOR BUILDING CHEEK/FLANK WALLS Inspected Violations No violations recorded. RAILINGS Inspected Condition 3 - Fair Deficiency MISSING RAILING 27th Avenue Roof Plan reference **4**1 149th Street ⊠cн BH2 **□**ѕк **⊙**ѯ 26th Avenue **Deficiency Quantity** 10 Quantity Uom L.F. Potential Action REPLACE PRIORITY 5 Urgency of Action Purpose of Action LEVEL 6 Deficiency Photo1 Facade A Violations No violations recorded. STAIRS/RAMPS Inspected Condition 5 - Poor Deficiency CONCRETE: WORN-OUT TREAD/RISER/NOSING Q021 27th Avenue Roof Plan reference **(**1 **⊚**₂ 147th Street 149th Street 325 ⊠сн BH2 **□** sк (1)3 <u> 62</u> E2 26th Avenue **Deficiency Quantity** 10 Quantity Uom S.F. Potential Action REPLACE PRIORITY 4 Urgency of Action LEVEL 2 Purpose of Action

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

Architectural Inspection Q021

Question

#### Response

#### EXTERIOR

#### STAIRS/RAMPS: EXTERIOR

#### STAIRS/RAMPS

Deficiency Photo1



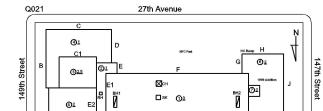
STONE: DETERIORATED SUBSTRATE

Facade H

Violations No violations recorded.

Deficiency

Roof Plan reference



26th Avenue

Deficiency Quantity

Quantity Uom

Potential Action Urgency of Action

Purpose of Action

Deficiency Photo1

50 S.F.

REPLACE SUBSTRATE AND RESET

PRIORITY 4

LEVEL 2



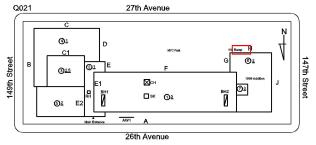
Facade A

Violations No violations recorded.

#### Deficiency

Roof Plan reference

#### CONCRETE: CRACKS/SPALLING - MINOR



**Deficiency Quantity** 

Quantity Uom

10

S.F.

Architectural Inspection Q021

#### Question Response

#### **EXTERIOR**

#### STAIRS/RAMPS: EXTERIOR

Deficiency Photo1

Deficiency Photo1

#### STAIRS/RAMPS

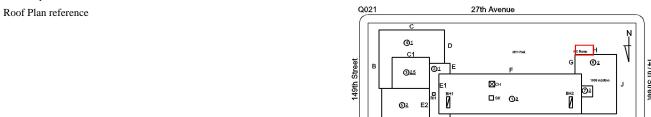
Potential Action REPAIR
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2



Facade H

Violations No violations recorded.

Deficiency CONCRETE: CRACKS/SPALLING - MAJOR



26th Avenue

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



Facade H

Violations No violations recorded.

| WINDOWS              | Inspected                 |
|----------------------|---------------------------|
| Replacement Quantity | 19,000                    |
| Replacement Uom      | S.F.                      |
| EXTERIOR GUARDS      | Inspected                 |
| Condition            | 2 - Between Good and Fair |
| Deficiency           | No deficiencies recorded  |
| LINTELS              | Inspected                 |
| Condition            | 2 - Between Good and Fair |

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

| Architectural Inspection                          | Q021   |
|---|--|
| Question  | Response   |
| EXTERIOR  |  |
| WINDOWS   |  |
| LINTELS   | Inspected  |
| Deficiency  | No deficiencies recorded   |
| WINDOWS   | Inspected  |
| Material Type(s)                                  | Aluminum   |
| Instance on Aluminum - Double Hung: 1999 Addition | Inspected  |
| Instance Condition                                | 3 - Fair   |
| Instance Quantity                                 | 5,000  |
| Instance Quantity Uom                             | S.F.   |
| Are these windows insulated                       | Yes  |
| Installation Year                                 | 1999   |
| Source of Installation                            | Custodial Staff  |
| Deficiency Roof Plan reference                    | ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE Q021 27th Avenue  |
|   | Str. Str. Str. Str. Str. Str. Str. Str.  |
| Elevation   | 2 di Avolido   |
| Deficiency Quantity                               | 20   |
| Quantity Uom                                      | EACH   |
| Potential Action                                  | REPLACE BALANCES   |
| Urgency of Action                                 | PRIORITY 3   |
| Purpose of Action                                 | LEVEL 2  |
| Deficiency Photo1                                 | To and I December (Alberta to a time in the last in th |

Facade J - Basement Cafeteria (other locations similar)

No violations recorded.

| Instance on Aluminum - Double Hung: Original Building | Inspected |
|---|-----------|
| Instance Condition                                    | 3 - Fair  |
| Instance Quantity                                     | 14,000    |

Violations

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

Q021 Architectural Inspection Question Response **EXTERIOR** WINDOWS WINDOWS Inspected Instance Quantity Uom S.F. Are these windows insulated Yes Installation Year 2006 Source of Installation Custodial Staff Deficiency ALUMINUM - DOUBLE HUNG: INOPERABLE BALANCE Q021 27th Avenue Roof Plan reference @₂ 147th Street 149th Street ⊠сн □sk <u>①</u>3 BH2 26th Avenue Elevation Deficiency Quantity 40 **EACH** Quantity Uom Potential Action REPLACE BALANCES Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 Facade C - 1st Floor Cafeteria (other locations similar) Violations No violations recorded. ALUMINUM - DOUBLE HUNG: BROKEN PANE Deficiency 27th Avenue Q021 Roof Plan reference **(**1 @≟ 149th Street ⊠сн BH2

26th Avenue

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

Response

S.F.

MAINTENANCE

PRIORITY 3

Architectural Inspection Q021

EXTERIOR

Question

WINDOWS

#### WINDOWS

Elevation



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action

Purpose of Action LEVEL 2

Deficiency Photo1



Facade A - near Boiler Room (Facade F - Room 226, through out original building similar)

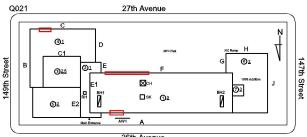
No violations recorded.

# Violations Deficiency

Elevation

Roof Plan reference

#### ALUMINUM - DOUBLE HUNG: DETERIORATED



26th Avenue

Deficiency Quantity 150
Quantity Uom S.F.

Potential Action REPLACE WINDOW

| WINDOWS WINDOWS Urgency of Action Purpose of Action Deficiency Photo1 | PRIORITY 4 LEVEL 2  |
|---|---|
| WINDOWS  Urgency of Action  Purpose of Action                         |   |
| Urgency of Action Purpose of Action                                   |   |
| Purpose of Action   |   |
|   | LEVEL 2   |
| Deficiency Photo1   |   |
|   |   |
|   | Facade F - 1st Floor Cafeteria (throughout original building similar) |
| Violations  | No violations recorded.   |
| INTERIOR  | 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 - Room B21   |
| Deficiency Quantity   | 10  |
| Quantity Uom  | S.F.  |
| Potential Action  | REPLACE   |
| Urgency of Action   | PRIORITY 3  |
| Purpose of Action   | LEVEL 5   |
| Deficiency Photo1   | Basement - Room B21   |
| Violations  | No violations recorded.   |
| FLOOR STRUCTURE   | Inspected   |
| Condition   | 3 - Fair  |
| Deficiency  | CONCRETE SLAB ON GRADE: THRU CRACKS                                   |
| Deficiency Location/Instance  | Boiler Room, Rooms B14, B24, B26                                      |
| Deficiency Quantity   | 150   |
| Quantity Uom  | S.F.  |
| Potential Action  | REPAIR  |
| Urgency of Action   | PRIORITY 3  |

Architectural Inspection Q021

Question

INTERIOR

## ${\bf STRUCTURAL}$

FLOOR STRUCTURE

Deficiency Photo1



| Roi | 1 | D |  |
|-----|---|---|--|
|     |   |   |  |

Response

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

| · Total only                      | 1.0 1.0 millions recorded. |
|-----------------------------------|----------------------------|
| FOUNDATION WALLS                  | Inspected                  |
| Material Type(s)                  | Concrete                   |
| Condition                         | 2 - Between Good and Fair  |
| Deficiency                        | No deficiencies recorded   |
| ROOF STRUCTURE                    | Inspected                  |
| Condition                         | 2 - Between Good and Fair  |
| Deficiency                        | No deficiencies recorded   |
| VAULTS-BUNKERS                    | Does not Exist             |
| AUDITORIUM                        | Inspected                  |
| Instance on 1st Floor (416 Seats) | Inspected                  |
| Ceiling                           |                            |
| Instance on 1st Floor (416 Seats) | Inspected                  |
| Condition                         | 2 - Between Good and Fair  |
| Deficiency                        | PLASTER: CRACKS/SPALLING   |
| Deficiency Location/Instance      | Right Side Near Windows    |
| Deficiency Quantity               | 20                         |
| Quantity Uom                      | S.F.                       |
| Potential Action                  | REPLACE                    |
| Urgency of Action                 | PRIORITY 3                 |
| Purpose of Action                 | LEVEL 2                    |
| Deficiency Photo1                 |                            |



Right Side Near Windows

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

| Door(s)                           |                           |  |
|-----------------------------------|---------------------------|--|
| Instance on 1st Floor (416 Seats) | Inspected                 |  |
| Condition                         | 2 - Between Good and Fair |  |
| Deficiency                        | No deficiencies recorded  |  |
| Fixed H/C Lift                    |                           |  |

| estion  | Response  |  |
|---|---|--|
| NTERIOR   |   |  |
| AUDITORIUM  |   |  |
| Fixed H/C Lift  |   |  |
| Instance on 1st Floor (416 Seats)   | Inspected   |  |
| Condition   | 2 - Between Good and Fair   |  |
| Deficiency  | No deficiencies recorded  |  |
| Fixed Seating   |   |  |
| Instance on 1st Floor (416 Seats)   | Inspected   |  |
| Condition   | 3 - Fair  |  |
| Deficiency  | DAMAGED/BROKEN/INOPERABLE   |  |
| Deficiency Location/Instance  | Seat B/105, 113, E/2, 105, 112 and others   |  |
| Deficiency Quantity   | 13  |  |
| Quantity Uom  | EACH  |  |
| Potential Action  | REPLACE   |  |
| Urgency of Action   | PRIORITY 3  |  |
| Purpose of Action   | LEVEL 2   |  |
| Deficiency Photo1   | Seat B/113  |  |
| Violations  | No violations recorded.   |  |
| Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 | DAMAGED/BROKEN/INOPERABLE Seats A/101, C/106, 114, D/113, 114, E/112, 113, H/107, 113, J/1 10 EACH REPLACE PRIORITY 5 LEVEL 6 |  |
| Violations  | Seat D/114 No violations recorded.  |  |
|   |   |  |
| Floor Finish  |   |  |
| Instance on 1st Floor (416 Seats)   | Inspected   |  |
| Condition   | 2 - Between Good and Fair   |  |
| -   | CONCRETE: CRACKS  |  |
| Deficiency Deficiency Location/Instance   | CONCRETE: CRACKS  |  |

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

| 100  |
|--|
|  |
|  |
|  |
|  |
| S.F.   |
| REPLACE  |
| PRIORITY 3   |
| LEVEL 2  |
|  |
| The state of the s |
| Near Seat N/101  |
| No violations recorded.  |
| VINYL TILES: BROKEN/DETERIORATED/MISSING TILE  |
| Near Entrance, Near Stage  |
| 20   |
| S.F.   |
| REPLACE  |
| PRIORITY 3   |
| LEVEL 2  |
| Near Entrance  |
| No violations recorded.  |
|  |
| Does not Exist   |
|  |
| Inspected  |
| Inspected  |
| Inspected  |
| 3 - Fair   |
| DAMAGED FASCIA   |
| Center   |
| 10   |
| S.F.   |
|  |

PRIORITY 3

Urgency of Action

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

Architectural Inspection Q021 Question Response INTERIOR AUDITORIUM Stage Stage Purpose of Action LEVEL 2 Deficiency Photo1 Violations No violations recorded. Deficiency DAMAGED STEPS Right and Left Side Deficiency Location/Instance **Deficiency Quantity** 20 Quantity Uom S.F. Potential Action REPLACE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Right Side Violations No violations recorded. Stage Curtain Rigging Inspected Instance on 1st Floor (416 Seats) Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Stage Curtains Inspected Instance on 1st Floor (416 Seats) Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Walls Instance on 1st Floor (416 Seats) Inspected Condition 2 - Between Good and Fair Deficiency PLASTER: CRACKS/SPALLING Right Side Near Windows, Left Side Deficiency Location/Instance 35 **Deficiency Quantity** S.F. Quantity Uom Potential Action REPLACE

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

Architectural Inspection Q021 Question Response INTERIOR AUDITORIUM Walls Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 Right Side Near Windows Violations No violations recorded. Window Curtains/Shades/Blinds Instance on 1st Floor (416 Seats) Inspected Condition 3 - Fair Deficiency WORN/DAMAGED CURTAINS Deficiency Location/Instance Right Side 100 **Deficiency Quantity** Quantity Uom S.F. Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Right Side Violations No violations recorded. **CAFETERIA** Inspected Instance on 1st Floor Inspected Instance on Basement (2000SF) Inspected Ceiling Instance on 1st Floor Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Instance on Basement (2000SF) Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Door(s) Instance on 1st Floor Inspected Condition 4 - Between Fair and Poor

| tion                                | Response  |
|-------------------------------------|---|
| TERIOR                              |   |
| CAFETERIA                           |   |
| Door(s)                             |   |
| Deficiency                          | WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance        | Main Entrance   |
| Deficiency Quantity                 | 2   |
| Quantity Uom                        | EACH  |
| Potential Action                    | MAINTENANCE   |
| Urgency of Action                   | PRIORITY 3  |
| Purpose of Action                   | LEVEL 2   |
| Deficiency Photo1                   | Main Entrance   |
| Violations                          | Main Entrance  No violations recorded.                            |
|                                     | No violations recorded.   |
| Fixed Equipment                     |   |
| Instance on Basement (2000SF)       | Does not Exist  |
| Instance on 1st Floor               | Does not Exist  |
| Floor Finish                        |   |
| Instance on Basement (2000SF)       | Inspected   |
| Condition                           | 3 - Fair  |
| Deficiency                          | VINYL TILES: DETERIORATED SUBSTRATE                               |
| Deficiency Location/Instance        | Near Serving area, Near Entrance, Near Drinking Fountain, Left S. |
| Deficiency Quantity                 | 70  |
| Quantity Uom                        | S.F.  |
| Potential Action                    | REPLACE   |
| Urgency of Action                   | PRIORITY 3  |
| Purpose of Action Deficiency Photo1 | LEVEL 2   |
| Deficiency Filotof                  |   |
|                                     | Near Serving area   |
| Violations                          | No violations recorded.   |
| Sliding-folding Partition           |   |
| Instance on Basement (2000SF)       | Does not Exist  |
| Instance on Basement (2000s1)       |   |
| Instance on 1st Floor               | Inaccessible  |

| itectural Inspection                | Q02                             |
|-------------------------------------|---------------------------------|
| nestion                             | Response                        |
| INTERIOR                            |                                 |
| CAFETERIA                           |                                 |
| Stage                               |                                 |
| Instance on Basement (2000SF)       | Does not Exist                  |
| Walls                               |                                 |
| Instance on Basement (2000SF)       | Inspected                       |
| Condition                           | 2 - Between Good and Fair       |
| Deficiency                          | WALL PADDING: DETERIORATED      |
| Deficiency Location/Instance        | Columns                         |
| Deficiency Quantity                 | 40                              |
| Quantity Uom                        | S.F.                            |
| Potential Action                    | REPLACE                         |
| Urgency of Action                   | PRIORITY 3                      |
| Purpose of Action                   | LEVEL 2                         |
|                                     |                                 |
|                                     | Columns                         |
| Violations                          | No violations recorded.         |
| Deficiency                          | GYPSUM BOARD: DETERIORATED      |
| Deficiency Location/Instance        | Near Serving area, Near Windows |
| Deficiency Quantity                 | 20                              |
| Quantity Uom                        | S.F.                            |
| Potential Action                    | REPLACE                         |
| Urgency of Action                   | PRIORITY 3                      |
| Purpose of Action Deficiency Photo1 | LEVEL 2                         |
|                                     | Near Serving area               |
| Violations                          | No violations recorded.         |
| Instance on 1st Floor               | Inspected                       |
| Condition                           | 2 - Between Good and Fair       |
| Deficiency                          | PLASTER: CRACKS/SPALLING        |
| Deficiency Location/Instance        | Near Servery, Near Entrance     |
| Deficiency Quantity                 | 20                              |
|                                     |                                 |
| Quantity Uom                        | S.F.                            |

| estion                              | Response  |
|-------------------------------------|---|
| NTERIOR                             |   |
| CAFETERIA                           |   |
| Walls                               |   |
| Urgency of Action                   | PRIORITY 3  |
| Purpose of Action                   | LEVEL 2   |
| Deficiency Photo1                   |   |
|                                     | Near Servery  |
| Violations                          | No violations recorded.                                     |
| Window Curtains/Shades/Blinds       |   |
| Instance on 1st Floor               | Does not Exist  |
| Instance on Basement (2000SF)       | Does not Exist  |
| CLASSROOMS/CORRIDORS/ADMIN SPACES   | Inspected   |
| Ceiling                             | Inspected   |
| Condition                           | 2 - Between Good and Fair                                   |
| Deficiency                          | ACOUSTIC TILES: DAMAGED/MISSING                             |
| Deficiency Location/Instance        | Corridor near Rooms 301, 258, 156, Rooms 204A, 201 and othe |
| Deficiency Quantity                 | 100   |
| Quantity Uom                        | S.F.  |
| Potential Action                    | REPLACE   |
| Urgency of Action                   | PRIORITY 3  |
| Purpose of Action Deficiency Photo1 | Corridor near Room 301                                      |
| Violations                          | No violations recorded.                                     |
| Deficiency                          | ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING                  |
| Deficiency Location/Instance        | Corridor near Rooms 320, 315, 314, 301, 300 and others      |
| Deficiency Quantity                 | 400   |
| Quantity Uom                        | S.F.  |
| Potential Action                    | REPLACE   |
| Urgency of Action                   | PRIORITY 3  |
| •                                   |   |

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

Architectural Inspection Q021

#### Question Response

#### INTERIOR

#### CLASSROOMS/CORRIDORS/ADMIN SPACES

## Ceiling

Deficiency Photo1



Corridor near Room 315

| Violations                   | No violations recorded.                  |
|------------------------------|--|
| Door(s)                      | Inspected                                |
| Condition                    | 5 - Poor                                 |
| Deficiency                   | WOOD: DETERIORATED DOOR                  |
| Deficiency Location/Instance | Rooms 310, 309, 308, 305, 300 and others |
| Deficiency Quantity          | 40                                       |
| Quantity Uom                 | EACH                                     |
| Potential Action             | MAINTENANCE                              |
| Urgency of Action            | PRIORITY 3                               |
| Purpose of Action            | LEVEL 2                                  |
| Deficiency Photo1            |  |



Room 300

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

| Floor Finish                 | Inspected                                     |
|------------------------------|---|
| Condition                    | 2 - Between Good and Fair                     |
| Deficiency                   | EPOXY FLOORING: CRACKS/SPALLING               |
| Deficiency Location/Instance | Corridor near Rooms B13, B12, B10, B9, B8, B2 |
| Deficiency Quantity          | 300   |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE                                       |
| Urgency of Action            | PRIORITY 3                                    |
| Purpose of Action            | LEVEL 2                                       |

Architectural Inspection Q021

#### Question

#### INTERIOR

#### CLASSROOMS/CORRIDORS/ADMIN SPACES

#### Floor Finish

Deficiency Photo1

**Deficiency Quantity** 

Deficiency Photo1



Corridor near Room B13

Response

Violations No violations recorded.

Deficiency VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance Corridor near Room 111, Corridor near Stair K/Basement

60

Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo1



Corridor near Room 111

Violations No violations recorded.

Deficiency VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance Rooms 325, 319, 309, 228, 112 and others

Deficiency Quantity 600

Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2



Room 309

Violations No violations recorded.

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

| nestion                           | Response   |
|-----------------------------------|--|
| NTERIOR                           |  |
| CLASSROOMS/CORRIDORS/ADMIN SPACES |  |
| Walls                             | Inspected  |
| Condition                         | 2 - Between Good and Fair                              |
| Deficiency                        | GYPSUM BOARD: DETERIORATED                             |
| Deficiency Location/Instance      | Corridor near Rooms 258, 252, 102, 101, 100 and others |
| Deficiency Quantity               | 90   |
| Quantity Uom                      | S.F.   |
| Potential Action                  | REPLACE  |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo1                 |  |
| Violations                        | Corridor near Room 258  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)                           |  |
| Instance on 1st Floor             | Inspected  |
| Condition                         | 5 - Poor   |
| Deficiency                        | WOOD: DETERIORATED DOOR                                |
| Deficiency Location/Instance      | Main Entrance (4), Office, Rear Entrance (3)           |
| Deficiency Quantity               | 8  |
| Quantity Uom                      | EACH   |
| Potential Action                  | MAINTENANCE  |
| Urgency of Action                 | PRIORITY 3   |
| Purpose of Action                 | LEVEL 2  |
| Deficiency Photo1                 |  |
|                                   | Main Entrance  |

No violations recorded.

Violations

| stion                                 | Response                  |   |
|---------------------------------------|---------------------------|---|
| TERIOR                                | -                         | _ |
| GYMNASIUM                             |                           |   |
| 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                            | CONCRETE: CRACKS          |   |
| Deficiency Location/Instance          | Office                    |   |
| Deficiency Quantity                   | 50                        |   |
| Quantity Uom                          | S.F.                      |   |
| Potential Action                      | REPLACE                   |   |
| Urgency of Action                     | PRIORITY 3                |   |
| Purpose of Action                     | LEVEL 2                   |   |
| Deficiency Photo1                     |                           |   |
|                                       | Office                    |   |
| Violations                            | No violations recorded.   |   |
| Seating                               |                           |   |
| Instance on 1st Floor                 | Inspected                 |   |
| Condition                             | 3 - Fair                  |   |
| Deficiency                            | DAMAGED FIXED SEATING     |   |
| Deficiency Location/Instance          | Right Side                |   |
| Deficiency Quantity                   | 1                         |   |
| Quantity Uom                          | EACH                      |   |
| Potential Action                      | REPLACE                   |   |
| Urgency of Action                     | PRIORITY 3                |   |
| Purpose of Action                     | LEVEL 2                   |   |
| Deficiency Photo1                     | Right Side                |   |
|                                       | No violations recorded.   |   |
| Violations                            | Tvo violations recorded.  |   |
| Violations  Sliding-folding Partition | No violations recorded.   |   |

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

| uestion                       | Response   |  |
|-------------------------------|--|--|
| INTERIOR                      |  |  |
| GYMNASIUM                     |  |  |
| Stage                         |  |  |
| Instance on 1st Floor         | Does not Exist   |  |
| Walls                         |  |  |
| Instance on 1st Floor         | Inspected  |  |
| Condition                     | 3 - Fair   |  |
| Deficiency                    | MASONRY: CRACKS/SPALLING   |  |
| Deficiency Location/Instance  | Office, Left and Right Side, Near Entrance, Rear   |  |
| Deficiency Quantity           | 350  |  |
| Quantity Uom                  | S.F.   |  |
| Potential Action              | REPLACE  |  |
| Urgency of Action             | PRIORITY 3   |  |
| Purpose of Action             | LEVEL 2  |  |
| Deficiency Photo1             |  |  |
| ·                             |  |  |
|                               | E E  |  |
|                               |  |  |
|                               |  |  |
|                               | the state of the s |  |
|                               |  |  |
|                               |  |  |
|                               |  |  |
|                               | Near Entrance  |  |
| Violations                    | No violations 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                    | DETERIORATED/TORN-OUT/MISSING  |  |
| Deficiency Location/Instance  | Stair H/1, 2   |  |
| Deficiency Quantity           | 40   |  |
| Quantity Uom                  | S.F.   |  |
| Potential Action              | REPLACE  |  |
| Urgency of Action             | PRIORITY 3   |  |
| Purpose of Action             | LEVEL 2  |  |
| Deficiency Photo1             |  |  |
|                               |  |  |

Stair H/1

Violations No violations recorded.

| uestion   | Response  |  |
|---|---|--|
| INTERIOR  |   |  |
| KITCHEN   | Inspected   |  |
| Instance on 1st Floor   | Inspected   |  |
| Instance on Basement  | Inspected   |  |
| Ceiling   |   |  |
| Instance on 1st Floor   | Inspected   |  |
| Condition   | 2 - Between Good and Fair   |  |
| Deficiency  | METAL PAN: DAMAGED/MISSING  |  |
| Deficiency Location/Instance  | Near Dry Storage Room   |  |
| Deficiency Quantity   | 10  |  |
| Quantity Uom  | S.F.  |  |
| Potential Action  | REPLACE   |  |
| Urgency of Action   | PRIORITY 3  |  |
| Purpose of Action   | LEVEL 2   |  |
| Deficiency Photo1   |   |  |
|   | Near Dry Storage Room   |  |
| Violations  | No violations recorded.   |  |
| Door(s)   |   |  |
| Instance on 1st Floor   | Inspected   |  |
| Condition   | 5 - Poor  |  |
| Deficiency  | METAL: DETERIORATED DOOR AND FRAME  |  |
| Deficiency Location/Instance  | Mop Room, Storage Room, Dry Storage Room, Main Entrance                       |  |
| Deficiency Quantity   | 5   |  |
| Quantity Uom  | EACH  |  |
| Potential Action  | Potential Action MAINTENANCE  |  |
|   | MAINTENANCE   |  |
| Urgency of Action   | PRIORITY 3  |  |
|   | PRIORITY 3 LEVEL 2  |  |
| Urgency of Action Purpose of Action Deficiency Photo1                         | PRIORITY 3 LEVEL 2  Mop Room  |  |
| Urgency of Action Purpose of Action Deficiency Photo1                         | PRIORITY 3 LEVEL 2  Mop Room No violations recorded.                          |  |
| Urgency of Action Purpose of Action Deficiency Photo1  Violations  Deficiency | PRIORITY 3 LEVEL 2  Mop Room No violations recorded.  WOOD: DETERIORATED DOOR |  |
| Urgency of Action Purpose of Action Deficiency Photo1                         | PRIORITY 3 LEVEL 2  Mop Room No violations recorded.                          |  |

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

Architectural Inspection Q021

### Question Response

#### INTERIOR

## KITCHEN

### Door(s)

Deficiency Photo1

Instance on 1st Floor

Purpose of Action Deficiency Photo1

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



Exit Door 143

Inspected

LEVEL 2

Violations No violations recorded.

#### Floor Finish

|                              | 1   |
|------------------------------|---|
| Condition                    | 4 - Between Fair and Poor                             |
| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES                    |
| Deficiency Location/Instance | Near Entrance, prep area, Sinks Area, Left Side Exit, |
| Deficiency Quantity          | 50  |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3  |



Near Entrance

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

| Deficiency                   | CONCRETE: CRACKS |
|------------------------------|------------------|
| Deficiency Location/Instance | Storage Room     |
| Deficiency Quantity          | 25               |
| 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 Q021

Question

INTERIOR

KITCHEN

Floor Finish
Deficiency Photo1



Storage Room

Response

| iolations recorded. |
|---------------------|
| ic                  |

| Walls                        |                               |  |
|------------------------------|-------------------------------|--|
| Instance on Basement         | Inspected                     |  |
| Condition                    | 2 - Between Good and Fair     |  |
| Deficiency                   | CERAMIC TILE: BROKEN/ 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                       |  |
| Deficiency Photo1            |                               |  |



Near Entrance

| Instance on 1st Floor        | Inspected                 |
|------------------------------|---------------------------|
| Condition                    | 2 - Between Good and Fair |
| Deficiency                   | PLASTER: CRACKS/SPALLING  |
| Deficiency Location/Instance | Dry Storage Room          |
| 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 Q021

Question Response

INTERIOR

KITCHEN Walls

Deficiency Photo1



Dry Storage Room

| Violations No violati | ons recorded. |
|-----------------------|---------------|
|-----------------------|---------------|

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

CERAMIC TILE: BROKEN/ MISSING
Near Entrance

10
S.F.
REPLACE
REPLACE
URGENCY OF Action
PRIORITY 3
LEVEL 2

Purpose of Action

Deficiency Photo1

LEVEL 2

Near Entrance

Violations No violations recorded.

| LIBRARY                      | Inspected                                   |
|------------------------------|---|
| Instance on Room 225         | Inspected                                   |
| Built-in Furnishing          |   |
| Instance on Room 225         | Inspected                                   |
| Condition                    | 2 - Between Good and Fair                   |
| Deficiency                   | SINK/STORAGE CABINET - DAMAGED/DETERIORATED |
| Deficiency Location/Instance | Near Entrance                               |
| Deficiency Quantity          | 10  |

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

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

Architectural Inspection Q021

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

## INTERIOR

#### LIBRARY

### **Built-in Furnishing**

Deficiency Photo1



Near Entrance

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

| Ceiling              |                           |  |
|----------------------|---------------------------|--|
| Instance on Room 225 | Inspected                 |  |
| Condition            | 2 - Between Good and Fair |  |
| Deficiency           | No deficiencies recorded  |  |
| Door(s)              |                           |  |

#### Door(s)

| Instance on Room 225 |          | Inspected |
|----------------------|----------|-----------|
| Co                   | ondition | 3 - Fair  |

| D 6        | WOOD DETERIOR ATTER DOOR |
|------------|--------------------------|
| Deficiency | WOOD: DETERIORATED DOOR  |

| Deficiency Location/Instance | Main Entrance |
|------------------------------|---------------|
|                              |               |

Deficiency Quantity 1

Quantity UomEACHPotential ActionMAINTENANCEUrgency of ActionPRIORITY 3

Purpose of Action Deficiency Photo1



Main Entrance

LEVEL 2

| Floor | Finish    |
|-------|-----------|
| LIUUI | 1,1111211 |

| Instance on Room 225         | Inspected                        |
|------------------------------|----------------------------------|
| Condition                    | 2 - Between Good and Fair        |
| Deficiency                   | SHEET VINYL: BROKEN/DETERIORATED |
| 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**

Architectural Inspection Q021

Question Response

INTERIOR

LIBRARY

Floor Finish

Deficiency Photo1



Center

| Violations                   | No violations recorded.   |
|------------------------------|---------------------------|
| Walls                        |                           |
| Instance on Room 225         | Inspected                 |
| Condition                    | 2 - Between Good and Fair |
| Deficiency                   | No deficiencies recorded  |
| LOCKER ROOM                  | Inspected                 |
| Instance on Room 141         | Inspected                 |
| Alternative use              | Yes                       |
| Ceiling                      |                           |
| Instance on Room 141         | Inspected                 |
| Condition                    | 2 - Between Good and Fair |
| Deficiency                   | No deficiencies recorded  |
| Door(s)                      |                           |
| Instance on Room 141         | Inspected                 |
| Condition                    | 3 - Fair                  |
| Deficiency                   | WOOD: DETERIORATED DOOR   |
| Deficiency Location/Instance | Near Entrance             |
| Deficiency Quantity          | 1                         |
| Quantity Uom                 | EACH                      |
| Potential Action             | MAINTENANCE               |
| Urgency of Action            | PRIORITY 3                |



Main Entrance

LEVEL 2

No violations recorded. Violations

Floor Finish

Purpose of Action Deficiency Photo1

| 1100 | THISH                |                           |
|------|----------------------|---------------------------|
|      | Instance on Room 141 | Inspected                 |
| Co   | ondition             | 2 - Between Good and Fair |
|      | Deficiency           | CONCRETE: CRACKS          |

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

| hitectural Inspection Qu            |   |  |
|-------------------------------------|---|--|
| nestion                             | Response                                  |  |
| INTERIOR LOCKED DOOM                |   |  |
| LOCKER ROOM                         |   |  |
| Floor Finish                        | W . W                                     |  |
| Deficiency Location/Instance        | Near Entrance                             |  |
| Deficiency Quantity                 | 25<br>G.F.                                |  |
| Quantity Uom                        | S.F.                                      |  |
| Potential Action                    | REPLACE                                   |  |
| Urgency of Action                   | PRIORITY 3                                |  |
| Purpose of Action Deficiency Photo1 | LEVEL 2                                   |  |
|                                     |   |  |
|                                     | Near Entrance                             |  |
| Violations                          | No violations recorded.                   |  |
| Locker Room Lockers                 |   |  |
| Instance on Room 141                | Does not Exist                            |  |
| Walls                               |   |  |
| Instance on Room 141                | Inspected                                 |  |
| Condition                           | 2 - Between Good and Fair                 |  |
| Deficiency                          | No deficiencies recorded                  |  |
| 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                         | Inspected                                 |  |
| Instance on Room 141                | Inaccessible                              |  |
| STAIRS/RAMPS: INTERIOR              | Inspected                                 |  |
| Do Letter Stair Signs Exist?        | Yes                                       |  |
| Ceiling                             | Inspected                                 |  |
| Condition                           | 2 - Between Good and Fair                 |  |
| Deficiency                          | ACOUSTIC TILES: DAMAGED/MISSING           |  |
| Deficiency Location/Instance        | Stairs H/2, 1, Basement, K/2, 1, Basement |  |
| Deficiency Quantity                 | 60  |  |
| Quantity Uom                        | S.F.                                      |  |
| Potential Action                    | REPLACE                                   |  |
| 77                                  | DDIODITY 2                                |  |

PRIORITY 3

LEVEL 2

Urgency of Action

Purpose of Action

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

Architectural Inspection Q021

Question Response

#### INTERIOR

### STAIRS/RAMPS: INTERIOR

### Ceiling

Deficiency Photo1



Stair K/2

Violations No violations recorded.

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



Stair FG/3

Violations No violations recorded.

| Partition                    | Does not Exist                    |
|------------------------------|-----------------------------------|
| Railings                     | Inspected                         |
| Condition                    | 2 - Between Good and Fair         |
| Deficiency                   | No deficiencies recorded          |
| Stairs and Landings          | Inspected                         |
| Condition                    | 2 - Between Good and Fair         |
| Deficiency                   | CONCRETE: CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Stair LM/Bulkhead                 |
| Deficiency Quantity          | 25                                |
| 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 Q021

Question

Response

## INTERIOR

#### STAIRS/RAMPS: INTERIOR

#### Stairs and Landings

Deficiency Photo1



Stair LM/Bulkhead

Violations No violations recorded.

Deficiency VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance Stairs K/Basement, LM/1, 3

Deficiency Quantity 30

Quantity Uom S.F.

Potential Action REPLACE
Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo1



Stair LM/1

Violations No violations recorded.

Deficiency STONE: BROKEN/MISSING
Deficiency Location/Instance Stairs FG/2, LM/1, NO/1, 3

Deficiency Quantity 40

Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2
Deficiency Photo1



Stair FG/2

Violations No violations recorded.

| hitectural Inspection        | Q021                                      |
|------------------------------|---|
| uestion                      | Response                                  |
| INTERIOR                     |   |
| STAIRS/RAMPS: INTERIOR       |   |
| Walls                        | Inspected                                 |
| Condition                    | 2 - Between Good and Fair                 |
| Deficiency                   | GYPSUM BOARD: DETERIORATED                |
| Deficiency Location/Instance | Stairs H/2, 1, Basement, K/2, 1, Basement |
| Deficiency Quantity          | 80  |
| Quantity Uom                 | S.F.                                      |
| Potential Action             | REPLACE                                   |
| Urgency of Action            | PRIORITY 3                                |
| Purpose of Action            | LEVEL 2                                   |
| Deficiency Photo1            |   |
|                              | Stair K/2                                 |
| Violations                   | No violations recorded.                   |
| Deficiency                   | GLAZED BLOCK: CRACKS/SPALLING             |
| Deficiency Location/Instance | Stairs LM/Basement, 2, NO/1               |
| Deficiency Quantity          | 30  |
| Quantity Uom                 | S.F.                                      |
| Potential Action             | REPLACE                                   |
| Urgency of Action            | PRIORITY 3                                |
| Purpose of Action            | LEVEL 2                                   |
| Deficiency Photo1            | Stair NO/1                                |
| Violations                   | No violations recorded.                   |
| TOILET ROOMS - STAFF         | Inspected                                 |
| Ceiling                      | Inspected                                 |
| Condition                    | 2 - Between Good and Fair                 |
| Deficiency                   | No deficiencies recorded                  |
| Door(s)                      | Inspected                                 |
| Condition                    | 5 - Poor                                  |
| Deficiency                   | WOOD: DETERIORATED DOOR                   |
| Deficiency Location/Instance | Rooms 307, 303, 136, 134, B7              |
| Deficiency Quantity          | 5   |
| Quantity Uom                 | EACH                                      |

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

Q021 Architectural Inspection Question Response INTERIOR **TOILET ROOMS - STAFF** Door(s) Potential Action MAINTENANCE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 Room 303 Violations No violations recorded. Floor Finish Inspected Condition 5 - Poor Deficiency CERAMIC TILE: BROKEN/MISSING TILES Rooms 307, 303, 254, 136, 134 and others Deficiency Location/Instance **Deficiency Quantity** Quantity Uom S.F. Potential Action REPLACE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Room 303 Violations No violations recorded. Stalls Inspected 5 - Poor Condition Deficiency RUST - MAJOR Deficiency Location/Instance Rooms 307, 303, 134, **Deficiency Quantity** Quantity Uom **EACH** Potential Action REPLACE Urgency of Action PRIORITY 3

LEVEL 2

Purpose of Action

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

Architectural Inspection Q021

Question Response

### INTERIOR

### TOILET ROOMS - STAFF

### Stalls

Deficiency Photo1



Room 303

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

| Walls                        | Inspected                     |
|------------------------------|-------------------------------|
| Condition                    | 2 - Between Good and Fair     |
| Deficiency                   | CERAMIC TILE: BROKEN/ MISSING |
| Deficiency Location/Instance | Room B16                      |
| Deficiency Quantity          | 10                            |
| Quantity Uom                 | S.F.                          |
| Potential Action             | REPLACE                       |
| Urgency of Action            | PRIORITY 3                    |
| Purpose of Action            | LEVEL 2                       |
| Deficiency Photo1            |                               |



Room B16

| 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                   | WOOD: DETERIORATED DOOR                  |
| Deficiency Location/Instance | Rooms 320, 314, 220, 214, 114 and others |
| Deficiency Quantity          | 9  |
| Quantity Uom                 | EACH                                     |
| Potential Action             | MAINTENANCE                              |
| Urgency of Action            | PRIORITY 3                               |
| Purpose of Action            | LEVEL 2                                  |

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

Architectural Inspection Q021

### Question Response

#### INTERIOR

### TOILET ROOMS - STUDENTS

### Door(s)

Deficiency Photo1



Room 320

Violations No violations recorded.

| Violations                   | 100 violations recorded.                       |
|------------------------------|--|
| Floor Finish                 | Inspected                                      |
| Condition                    | 2 - Between Good and Fair                      |
| Deficiency                   | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Room 101A                                      |
| Deficiency Quantity          | 10   |
| Quantity Uom                 | S.F.   |
| Potential Action             | REPLACE  |
| Urgency of Action            | PRIORITY 3                                     |
| Purpose of Action            | LEVEL 2  |
| Deficiency Photo1            |  |



Room 101A

Violations No violations recorded.

| Deficiency                   | CERAMIC TILE: BROKEN/MISSING TILES       |
|------------------------------|--|
| Deficiency Location/Instance | Rooms 320, 314, 220, 214, 114 and others |
| Deficiency Quantity          | 90                                       |
| Quantity Uom                 | S.F.                                     |
| Potential Action             | REPLACE                                  |
| Urgency of Action            | PRIORITY 3                               |
| Purpose of Action            | LEVEL 2                                  |
| Deficiency Photo1            |  |

| estion                            | Response                                 |
|-----------------------------------|--|
| NTERIOR                           |  |
| TOILET ROOMS - STUDENTS           |  |
| Floor Finish                      | Inspected                                |
|                                   | Room 320                                 |
| Violations                        | No violations recorded.                  |
| Stalls                            | Inspected                                |
| Condition                         | 5 - Poor                                 |
| Deficiency                        | RUST - MAJOR                             |
| Deficiency Location/Instance      | Rooms 320, 220, 120                      |
| Deficiency Quantity               | 8  |
| Quantity Uom                      | EACH                                     |
| Potential Action                  | REPLACE                                  |
| Urgency of Action                 | PRIORITY 3                               |
| Purpose of Action                 | LEVEL 2                                  |
| Deficiency Photo1                 | War and the second                       |
|                                   |  |
|                                   |  |
|                                   |  |
|                                   |  |
|                                   |  |
|                                   |  |
|                                   |  |
|                                   | D 220                                    |
| Violations                        | Room 320 No violations recorded.         |
|                                   |  |
| Walls                             | Inspected                                |
| Condition                         | 2 - Between Good and Fair                |
| Deficiency                        | GYPSUM BOARD: DETERIORATED               |
| Deficiency Location/Instance      | Rooms 204A, 101A                         |
| Deficiency Quantity               | 20                                       |
| Quantity Uom                      | S.F.                                     |
| Potential Action                  | REPLACE                                  |
| Urgency of Action                 | PRIORITY 3                               |
| Purpose of Action                 | LEVEL 2                                  |
| Deficiency Photo1                 |  |
|                                   | Room 204A                                |
| Violations                        | No violations recorded.                  |
| Deficiency                        | CERAMIC TILE: BROKEN/ MISSING            |
| Deficiency Location/Instance      | Rooms 320, 220, 214, 120, 114 and others |
|                                   | 80                                       |
| Deficiency Quantity               | 80                                       |
| Deficiency Quantity  Quantity Uom | S.F.                                     |

| rchitectural Inspection                       | Q021                          |
|---|-------------------------------|
| Question                                      | Response                      |
| INTERIOR                                      |                               |
| TOILET ROOMS - STUDENTS                       |                               |
| Walls   |                               |
| Urgency of Action                             | PRIORITY 3                    |
| Purpose of Action                             | LEVEL 2                       |
| Deficiency Photo1                             | Room 320                      |
| 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                   | Does not Exist                |
| Drainage System for Concrete                  | Inspected                     |
| Catch Basins/Manhole - Surrounded by concrete | Inspected                     |
| Condition                                     | 5 - Poor                      |
| Deficiency                                    | BLOCKED                       |
| Deficiency Location/Instance                  | Near Exit 6                   |
| Deficiency Quantity                           | 1                             |
| Quantity Uom                                  | EACH                          |
| Potential Action                              | MAINTENANCE                   |
| Urgency of Action                             | PRIORITY 3                    |
| Purpose of Action                             | LEVEL 2                       |
| Deficiency Photo1                             | No photo recorded             |
| Violations                                    | No violations 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                                     | 3 - Fair                      |
| Deficiency                                    | CHAIN LINK: DAMAGED POST/RAIL |
| Deficiency Location/Instance                  | 26th Avenue                   |
| Deficiency Quantity                           | 60                            |
| Quantity Uom                                  | L.F.                          |
| Potential Action                              | REPLACE                       |
| Urgency of Action                             | PRIORITY 3                    |

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

Q021 Architectural Inspection Question Response SITE **FENCES** LEVEL 2 Purpose of Action Deficiency Photo1 26th Avenue Violations No violations recorded. Deficiency CONCRETE CURB: DAMAGED/DETERIORATED Deficiency Location/Instance 26th Avenue, 27th Avenue, 149th Street **Deficiency Quantity** 90 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 26th Avenue Violations No violations recorded. Deficiency WROUGHT IRON: DAMAGED/DETERIORATED Deficiency Location/Instance 149th Street, 26th Avenue Deficiency Quantity 225 Quantity Uom S.F. Potential Action REPLACE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 149th Street Violations No violations recorded.

| itectural Inspection         |  |
|------------------------------|--|
| estion                       | Response                                   |
| SITE                         |  |
| 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                  | Does not Exist                             |
| Site Sidewalks & Walkways    | Inspected                                  |
| Asphalt                      | Does not Exist                             |
| Concrete                     | Inspected                                  |
| Condition                    | 3 - Fair                                   |
| Deficiency                   | CRACKS - MAJOR                             |
| Deficiency Location/Instance | 26th Avenue, Exits 11, 10, 5, 4 and others |
| Deficiency Quantity          | 350  |
| Quantity Uom                 | S.F.                                       |
| Potential Action             | REPLACE                                    |
| Urgency of Action            | PRIORITY 3                                 |
| Purpose of Action            | LEVEL 2                                    |
| Deficiency Photo1            | 26th Avenue                                |
| Violations                   | No violations recorded.                    |
| Pavers                       | Does not Exist                             |
| DOT Sidewalk                 | Inspected                                  |
| Asphalt                      | Does not Exist                             |
| Concrete                     | Inspected                                  |
| Condition                    | 4 - Between Fair and Poor                  |
| Deficiency                   | DAMAGED CURBS                              |
| Deficiency Location/Instance | 26th Avenue, 27th Avenue, 149th Street     |
| Deficiency Quantity          | 300  |
| Quantity Uom                 | L.F.                                       |
| Potential Action             | REPLACE                                    |
| Urgency of Action            | PRIORITY 3                                 |
| Purpose of Action            | LEVEL 2                                    |

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

Architectural Inspection Q021

Question Response

SITE

#### **PAVING**

#### DOT Sidewalk

#### Concrete

Deficiency Photo1

Violations

Deficiency Photo1



27th Avenue

No violations recorded.

Deficiency HEAVING

Deficiency Location/Instance 27th Avenue, 26th Avenue

Deficiency Quantity 200
Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2

Purpose of Action L
Deficiency Photo1



27th Avenue

Violations No violations recorded.

Deficiency DAMAGED/DETERIORATED/MISSING SECTIONS

Deficiency Location/Instance 26th Avenue, 27th Avenue, 149th Street

Deficiency Quantity 3,300

Quantity Uom S.F.

Potential Action REPLACE
Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2



26th Avenue

| nitectural Inspection   |                                      |
|---|--------------------------------------|
| estion  | Response                             |
| SITE  | T 1                                  |
| PAVING DOT Sidemally  | Inspected                            |
| DOT Sidewalk Congrete   | Inspected                            |
| Concrete  Violations  | Inspected No violations recorded.    |
|   |                                      |
| Pavers  | Does not Exist                       |
| PLAYGROUNDS   | Does not Exist                       |
| PLAYING SURFACE   | Does not Exist                       |
| RETAINING WALLS   | Inspected                            |
| Are there any Retaining Walls 6' OR higher facing public street/sidewalk? | Yes                                  |
| Condition   | 2 - Between Good and Fair            |
| Deficiency  | No deficiencies recorded             |
| SEATING   | Does not Exist                       |
| SITE WALLS (NOT RETAINING WALLS)  | Does not Exist                       |
| STAIRS/RAMPS: EXTERIOR  | Inspected                            |
| Railings  | Inspected                            |
| Condition   | 3 - Fair                             |
| Deficiency  | DAMAGED                              |
| Deficiency Location/Instance  | 27th Avenue Near NYCPark             |
| Deficiency Quantity   | 10                                   |
| Quantity Uom  | L.F.                                 |
| Potential Action  | REPLACE                              |
| Urgency of Action   | PRIORITY 3                           |
| Purpose of Action   | LEVEL 2                              |
| Deficiency Photo1   | 27th Avenue Near NYCPark             |
| Violations  | No violations recorded.              |
|   |                                      |
| Site Cheek/flank Walls Condition  | Inspected  2 - Retween Good and Fair |
|   |                                      |

| Site Cheek/flank Walls       | Inspected                                       |
|------------------------------|---|
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Near Exit 9                                     |
| 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 Q021

Question Response

#### STAIRS/RAMPS: EXTERIOR

#### Site Cheek/flank Walls

Violations

SITE

Deficiency Photo1



Near Exit 9

Violations No violations recorded.

| Stairs/ramps                 | Inspected                                       |
|------------------------------|---|
| Condition                    | 2 - Between Good and Fair                       |
| Deficiency                   | CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | 27th Avenue Near NYCPark                        |
| Deficiency Quantity          | 10  |
| Quantity Uom                 | S.F.  |
| Potential Action             | REPLACE   |
| Urgency of Action            | PRIORITY 3                                      |
| Purpose of Action            | LEVEL 2   |
| Deficiency Photo1            | The second section is                           |



27th Avenue Near NYCPark No violations recorded.

ARTWORK Does not Exist