Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

| Asset: | sset: P.S. 96 - QUEENS, 130-01 ROCKAWAY BLVD, New York, 11420 | | | |
|---------------|---|---------------------|--------------------|--|
| Inspection Id | Inspection Type | Time In | Last Edited | |
| SA : Q096 | Architectural - Senior | 2024-01-30 11:14 AM | 2024-02-21 4:06 PM | |
| AA : Q096 | Architectural - Associate | 2024-01-30 11:06 AM | 2024-02-07 3:39 PM | |

Asset Data

Fireman Facade Photo

| Question | Answer | | |
|---|---|--|--|
| Was the building fully accessible for inspection | No | | |
| Inspection Access Comment | Vault-Bunker Foundation Wall, Vault-Bunker Slab Structure (Sealed), Security Lights (Construction), Student Use (Construction) | | |
| Building Square Footage | 31,200 | | |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None | | |
| Comments on the Stories (Floors) plus Basements | 3+B | | |
| Comments on the Number of Classrooms | 15 | | |
| Comments on the Year Built | 1913 | | |
| Student Population | 297 | | |
| Staff Population | 41 | | |
| Weather | Fair | | |
| Principal(s) Information | | | |
| Principal Name | Vivian Eweka | | |
| Organization | P.S. 96 -Queens | | |
| Did you meet with this Principal? | Yes | | |
| Did this Principal provide feedback? | Yes | | |
| Summary of Principal's Feedback | The Principal had no comments regarding the physical condition of the building at this time. | | |
| Custodian | Was not present | | |

Was not present Larry Germosen



Corner of 130th Street and Rockaway Boulevard - Northeast view

Architectural Inspection Q096

Main Entrance Photo

Roof Photo



Facade A - Rockaway Boulevard



Roof 1 - East view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: 3+B Addition (40,000 S.F.) - New

Year: Under Construction Systems: Parapet - repairs (partial)

Year: 2022

Systems: Parapets - repointing (partial)

Year: 2014

Systems: Coping, Exterior Guards, Windows - replacement;

Exterior Doors and Frames - replacement (partial); Bulkhead - repairs; Parapets, Chimney - repairs (partial)

Year: 2011

Systems: Roofing - replacement

Year: 2000

Yes

1924 (+1,600 S.F.)

No No

Leased Space? Priority Condition

Tandem Schools?

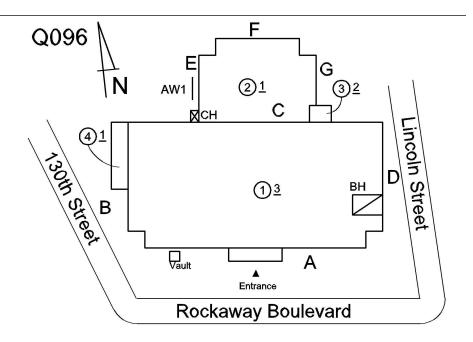
Have there been any Building Additions? Comments on Building Additions

| Priority Condition Exist | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | PhotoImage |
|-----------------------------|----------------------|--------------------------|-----------------------|-------------------------|-----------------------|-----------------|-----------------------|
| (P) | | | | Page 2 of 50 | | | Print Date: 7/01/2024 |

(P) Page 2 of 50 Print Date: 7/01/2024

| Architectural Insp Last Year? | ection | | | | | | | Q096 |
|----------------------------------|---------------------------------------|--------------------------|-------------------------|-----------------------|----------|--|----------------------------------|------|
| No condition recorded | d | | | | | | | |
| tructural Engineer | r Required | | | | | | | |
| Structural Condition Type | Condition Description | Component Affected | Location Description | Person(s) Notified | P | Person(s) Title Photo | toImage | |
| No condition recorded | d | | | | | | | |
| rogrammatic Acc | essibility | | | | | | | |
| Programmatic Ac | cessibility Status (| Duestion | | | Respo | nse | | |
| | · · · · · · · · · · · · · · · · · · · | on an accessible route? | | | No | | | |
| Physical Breakdov | wn Structure | | Exists | Required | Complies | Deficiency | Assistive Listening System | |
| PROGRAMMAT | IC ACCESSIBILI | TTY | | | | | | |
| Exterior Route | es | | | | | | | |
| Exterior 1 | Entrances & Exits | | | | No | Saddle height > 1/2" | | |
| Exterior 1 | H/C Lifts | | No | No | | | | |
| Exterior l | Ramps and Railin | gs | No | Yes | | | | |
| Interior Route | | | | | | | | |
| | and Lobby H/C L | | No | Yes | | | | |
| | Corridor Doors an | | Yes | | Yes | | | |
| | Corridors and Lob | bies | | | No | Change in Elevation | | |
| Interior E | | | No | | | | | |
| | Lobby Doors and I | Hardware | | | Yes | | | |
| Interior F | | | No | | | | | |
| Rooms & Space | | D 202 | *** | | | N. 4 31 B. | | |
| Art Room | | Room 203 | Yes | | No | Not on Accessible Route | | |
| Auditoriu | ım | 1st Floor | Yes | | No | No Stage Access Not on Accessible Route | FM System | No |
| Cafeteria | | Basement | Yes | | No | Not on Accessible Route | FM System | No |
| Classroon | ns | None on Accessible Route | Yes | | No | Not on Accessible Route | | |
| Computer | r Rooms | | No | | | | | |
| Gymnasiu | um | | No | | | | | |
| Library | | | No | | | | | |
| Main Offi | ice | Room 152 | Yes | | No | Not on Accessible Route | | |
| Multi-pur | rpose Room | | No | | | | | |
| Nurse's R | loom | Rom 252 | Yes | | No | Not on Accessible Route | | |
| Pool | | | No | | | | | |
| Science L | ab | | No | | | | | |
| | | None on Accessible Route | Yes | | No | Not on Accessible Route | | |
| | | None on Accessible Route | Yes | | No | Not on Accessible Route | | |
| Toilet Ro | oms (Staff) | None on Accessible Route | Yes | | No | Not on Accessible Route | | |

Building Template



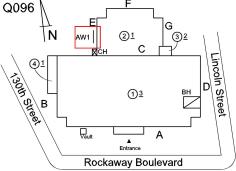
Inspection

| Response |
|---------------------------|
| |
| Inspected |
| Inspected |
| Inspected |
| 4 - Between Fair and Poor |
| 1 |
| EACH |
| |

Roof Plan reference

Deficiency

AREAWAY STAIRS: DETERIORATED TREADS/RISERS/NOSINGS



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

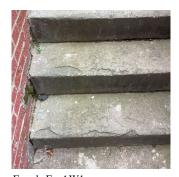
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question

EXTERIOR AREAWAY

Deficiency Photo1



Facade E - AW1

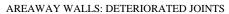
No violations recorded.

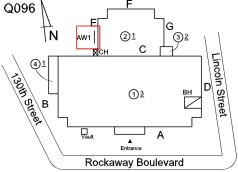
Response

Violations

Deficiency

Roof Plan reference





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



Facade E - AW1

No violations recorded.

Violations

Deficiency

Deficiency Photo1

AREAWAY WALLS: CRACKS AND SPALLING

Architectural Inspection Q096

Question Response

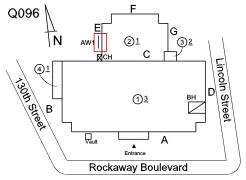
EXTERIOR

AREAWAY

Roof Plan reference

Deficiency Photo1

Roof Plan reference



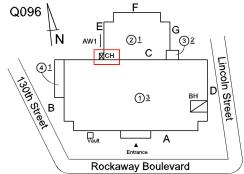
| Deficiency Quantity | 10 |
|---------------------|------------|
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action | LEVEL 2 |



| | racade E - AWI |
|------------|-------------------------|
| Violations | No violations recorded. |

| AWNINGS AND CANOPIES | Does not Exist |
|----------------------|----------------|
| CHIMNEY | Inspected |
| Material Type(s) | Masonry |
| Condition | 3 - Fair |

Deficiency BRICK: DETERIORATED JOINTS



| Deficiency Quantity | 100 |
|---------------------|------------|
| Quantity Uom | S.F. |
| Potential Action | REPOINT |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question Response

EXTERIOR

CHIMNEY

Deficiency Photo1



Roof 1

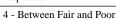
Violations No violations recorded.

COPING Inspected

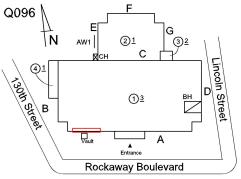
Deficiency

Condition

Roof Plan reference



CAST STONE: DETERIORATED BED JOINT



Deficiency Quantity
Quantity Uom
L.F.
Potential Action
REPOINT
Urgency of Action
Purpose of Action
LEVEL 2
Deficiency Photo1



Roof 1

No violations recorded.

Deficiency

Violations

CAST STONE: DISINTEGRATING / FREEZE THAW

Building Condition Assessment Survey 2023 - 2024

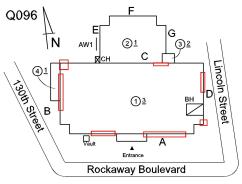
Architectural Inspection Q096

Question Response

EXTERIOR COPING

Roof Plan reference

Deficiency Photo1



Deficiency Quantity

Quantity Uom

L.F.

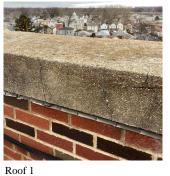
Potential Action

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

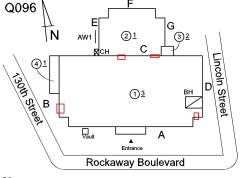


Violations No violations recorded.

Deficiency

Roof Plan reference

CAST STONE: CRACKED/BROKEN PIECES



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

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question

Response

EXTERIOR COPING

Deficiency Photo1



Violations No violations recorded.

| C | CORNICE | Inspected |
|---|-----------|-----------|
| | Condition | 3 - Fair |

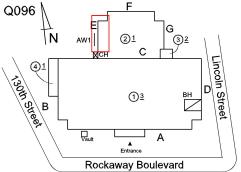
3 - Fair

Deficiency Roof Plan reference

Deficiency Photo1

Violations

STONE: MAJOR CRACKS, SPALLING



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

Purpose of Action



Facade E

No violations recorded.

| DOORS | Inspected |
|------------------|---|
| DOORS AND FRAMES | Inspected |
| Condition | 5 - Poor |
| Deficiency | METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR |

DETERIORATION

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question

Response

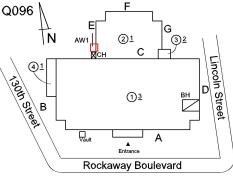
EXTERIOR DOORS

DOORS AND FRAMES

Roof Plan reference

Deficiency Photo1

Violations



Deficiency Quantity

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

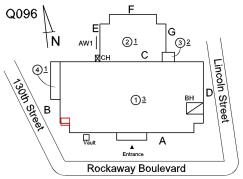
LEVEL 2



No violations recorded.

Deficiency WOOD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity 1
Quantity Uom EACH
Potential Action REPLACE
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question EXTERIOR

DOORS

DOORS AND FRAMES

Deficiency Photo1



Facade A

S.F.

Response

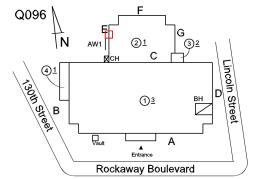
| Violations | No violations recorded. |
|-------------------------|---------------------------|
| DOOR HARDWARE | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| LINTELS | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| TRANSOM/SIDE LIGHT | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Masonry |
| Replacement Quantity | 27,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 3 - Fair |
| Instance Quantity | 27,000 |

Deficiency

Roof Plan reference

Instance Quantity Uom

BRICK: MAJOR / THRU CRACKS



Building Condition Assessment Survey 2023 - 2024

Response

Architectural Inspection Q096

Question EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity 10
Quantity Uom S.F.
Potential Action REMOVE AND REBUILD
Urgency of Action PRIORITY 4



No violations recorded.

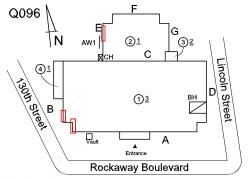
Violations

Deficiency

Roof Plan reference

Purpose of Action Deficiency Photo1

BRICK: DETERIORATED MASONRY SILLS - MINOR



Elevation



Deficiency Quantity 20
Quantity Uom L.F.
Potential Action REPAIR

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection **O096** Question Response **EXTERIOR** EXTERIOR WALLS PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 Facade B Violations No violations recorded. **EXTERIOR SOFFITS** Does not Exist LOADING DOCK Does not Exist LOUVER Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded **PARAPETS** Inspected Material Type(s) Masonry 6,000 Replacement Quantity Replacement Uom C.F. Instance on All Facades Inspected Instance Condition 3 - Fair Instance Quantity 6,000 Instance Quantity Uom C.F. Deficiency BRICK: EFFLORESCENCE Roof Plan reference Q096 AW1 21 <u>1)3</u> Rockaway Boulevard **Deficiency Quantity** 50 Quantity Uom Potential Action MAINTENANCE PRIORITY 1 Urgency of Action Purpose of Action LEVEL 1 Deficiency Photo1 No photo recorded Violations No violations recorded. BRICK: DETERIORATED CONTROL/EXPANSION JOINT Deficiency

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question Response EXTERIOR PARAPETS

Roof Plan reference

Q096

N

AW1

C

Lincoln Street

13

BH

D

Lincoln Street

13

BH

D

D

Roof Plan reference

Deficiency Quantity

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1

Instance Photo



Rockaway Boulevard

Violations No violations recorded.

| AZA DECK | Does not Exist |
|--|---------------------------|
| OOF | Inspected |
| Roofing | Inspected |
| Replacement Quantity | 9,300 |
| Replacement Uom | S.F. |
| ROOF HATCH/SMOKE HATCH | Does not Exist |
| LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS | Does not Exist |
| ROOF BARRIER/FENCE | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| ROOF CAGE | Does not Exist |
| ROOFING | Inspected |
| Instance on Built-Up: All Roofs | Inspected |
| Instance Condition | 3 - Fair |



Roof 1

| tectural Inspection | |
|--|---|
| estion | Response |
| XTERIOR | |
| ROOF | |
| Roofing | |
| ROOFING | |
| Instance Quantity | 9,300 |
| Instance Quantity Uom | S.F. |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? Does this roof instance have a Sustainable Roof System? Do solar panels exist on these roofs? Is/Are the roof(s) suitable for Solar Panel installation? | No No No No |
| Installation Year | 2000 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| ROOFING DRAINS | Inspected |
| Condition | 5 - Poor |
| Deficiency | DETERIORATED |
| | N AWI Q1 Q1 C INCOM Street A BH D Street Vault A A Entrance Rockaway Boulevard |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 4 |
| Purpose of Action Deficiency Photo1 | LEVEL 2 |
| Violations | Roof 1 No violations recorded. |
| Specialties | Inspected |
| BULKHEAD/PENTHOUSE | Inspected |
| Condition | 3 - Fair |
| BULKHEAD/PENTHOUSE | Inspected |

Building Condition Assessment Survey 2023 - 2024

Response

Architectural Inspection Q096

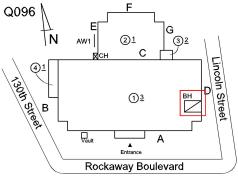
Question

 $\frac{\textbf{EXTERIOR}}{\textbf{ROOF}}$

Specialties

BULKHEAD/PENTHOUSE

Roof Plan reference



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



Roof 1 - Bulkhead

No violations recorded.

Violations

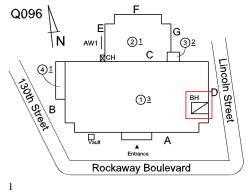
Deficiency

Roof Plan reference

Deficiency Photo1

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME

Print Date: 7/01/2024



Deficiency Quantity

Quantity Uom EACH

Potential Action REPLACE DOOR AND FRAME

Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2

Building Condition Assessment Survey 2023 - 2024

Q096 Architectural Inspection

Question Response

EXTERIOR ROOF

Specialties

BULKHEAD/PENTHOUSE

Deficiency Photo1



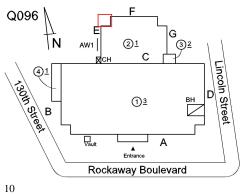
Roof 1 - Bulkhead - door does not close

| Violations | No violations recorded. |
|----------------------------|---------------------------|
| CUPOLA/ SPIRES/ TOWERS | Does not Exist |
| DORMER | Does not Exist |
| DUNNAGE STEEL | Does not Exist |
| SKYLIGHT/ROOF VENT | Does not Exist |
| ROOF/GRAVITY TANK | Does not Exist |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| BUILDING CHEEK/FLANK WALLS | Inspected |
| Condition | 4 - Between Fair and Poor |

Deficiency

Roof Plan reference

STONE: CRACKS/SPALLING - MAJOR



Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action Deficiency Photo1

Violations

S.F.

REPLACE

PRIORITY 4

LEVEL 2



Facade E

No violations recorded.

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question

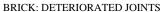
EXTERIOR

STAIRS/RAMPS: EXTERIOR

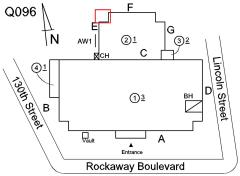
BUILDING CHEEK/FLANK WALLS

Deficiency

Roof Plan reference



Response



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



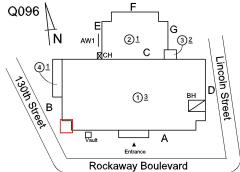
Violations No violations recorded.

Deficiency

Roof Plan reference

Deficiency Photo1

STONE: CRACKS/SPALLING - MINOR



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

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo1



Facade A

Response

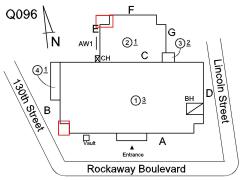
Violations No violations recorded.

| RAILINGS | Inspected |
|-----------|-----------|
| Condition | 5 - Poor |

Deficiency RUST - MAJOR

Roof Plan reference

Deficiency Photo1



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

| STAIRS/RAMPS | Inspected |
|--------------|----------------------------|
| Condition | 5 - Poor |
| Deficiency | STONE: DETERIORATED JOINTS |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question

EXTERIOR

Response

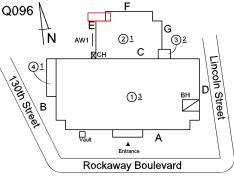
STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Roof Plan reference

Deficiency Photo1

Roof Plan reference

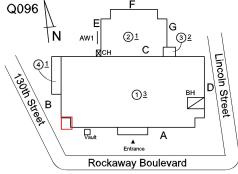


Deficiency Quantity 20
Quantity Uom L.F.
Potential Action REPOINT
Urgency of Action PRIORITY 4
Purpose of Action LEVEL 2



Facade E
Violations No violations recorded.

Deficiency STONE: DETERIORATED SUBSTRATE



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

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

EXTERIOR

Question

Response

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo1

Roof Plan reference

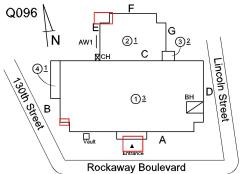
Deficiency Photo1



Facade A

Violations No violations recorded.

Deficiency STONE: WORN-OUT TREAD/RISER/NOSING



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



1 dedde 11

Violations No violations recorded.

| WINDOWS | Inspected |
|----------------------|---------------------------|
| Replacement Quantity | 5,600 |
| Replacement Uom | S.F. |
| EXTERIOR GUARDS | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LINTELS | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

| . ,• | |
|---|---|
| election | Response |
| EXTERIOR | |
| WINDOWS | |
| WINDOWS Material Type(s) | Inspected Aluminum |
| | Inspected |
| Instance on Aluminum - Double Hung: All Facades Instance Condition | 2 - Between Good and Fair |
| | |
| Instance Quantity | 5,600 |
| Instance Quantity Uom | S.F. |
| Are these windows insulated | Yes |
| Installation Year | 2011 |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| INTERIOR | Inspected |
| POOLS | Does not Exist |
| STRUCTURAL | Inspected |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 3 - Fair |
| Deficiency | STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING |
| Deficiency Location/Instance | Basement - Oil Tank Room |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 | |
| Violations | Basement - Oil Tank Room No violations recorded. |
| v iolations | |
| Deficiency | MASONRY BEARING WALL: CRACKED/SPALLED |
| Deficiency Location/Instance | Basement - Boiler Room |
| Deficiency Quantity | 200 |
| Quantity Uom | S.F. |
| Potential Action | RESTITCH |
| Urgency of Action | PRIORITY 3 |
| Urgency of Action Purpose of Action | PRIORITY 3 LEVEL 5 |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

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

INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo1



Basement - Boiler Room

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

| FLOOR STRUCTURE | Inspected |
|------------------------------|---|
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| FOUNDATION WALLS | Inspected |
| Material Type(s) | Masonry |
| Condition | 4 - Between Fair and Poor |
| Deficiency | BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE |
| Deficiency Location/Instance | Basement - Boiler Room |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | INSTALL WATERPROOFING |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 5 |
| Deficiency Photo1 | |



Basement - Boiler Room

| Violations | No violations recorded. | |
|------------------------------|-------------------------|--|
| Deficiency | BRICK: CRACKED/SPALLED | |
| Deficiency Location/Instance | Basement - Boiler Room | |
| Deficiency Quantity | 300 | |
| Quantity Uom | S.F. | |
| Potential Action | RESTITCH | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 5 | |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question Response

STRUCTURAL

INTERIOR

FOUNDATION WALLS

Violations

Potential Action

Urgency of Action Purpose of Action

Deficiency Photo1



Basement - Boiler Room No violations recorded.

MAINTENANCE PRIORITY 3

LEVEL 2

| ROOF STRUCTURE | Inspected |
|-----------------------------------|---------------------------|
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| VAULTS-BUNKERS | Inspected |
| Foundation Walls | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Slab Structure | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Vault/Ash Hoist Doors and Framing | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| AUDITORIUM | Inspected |
| Instance on 1st Floor (400 Seats) | Inspected |
| Ceiling | |
| Instance on 1st Floor (400 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor (400 Seats) | Inspected |
| Condition | 3 - Fair |
| Deficiency | WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

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

INTERIOR

AUDITORIUM

Door(s)

Deficiency Photo1



Storage Room

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

| Fixed | H/C | Lift |
|-------|-----|------|
|-------|-----|------|

| Instance on 1st Floor (400 Seats) | Does not Exist |
|-----------------------------------|----------------|

Fixed Seating

| Instance on 1st Floor (400 Seats) | Inspected |
|-----------------------------------|---------------------------|
| Condition | 2 - Between Good and Fair |

Deficiency No deficiencies recorded

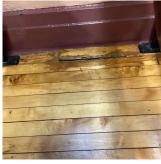
Floor Finish

| | Instance on 1st Floor (400 Seats) | Inspected |
|---|-----------------------------------|---------------------------|
| (| Condition | 2 - Between Good and Fair |

| Deficiency Location/Instance | Near |
|------------------------------|------|
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |

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

Deficiency Photo1



Near Seat C/13, Entrance

Near Seat C/13

| Deficiency | CONCRETE: CRACKS |
|------------|------------------|
| | |

Deficiency Location/Instance Near Exit

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 Q096

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

INTERIOR

AUDITORIUM

Floor Finish

Deficiency Photo1

Deficiency Photo1

Violations



Near Exit

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

| Sliding-folding Partition | | |
|-----------------------------------|---------------------------|--|
| Instance on 1st Floor (400 Seats) | Does not Exist | |
| Stage | | |
| Instance on 1st Floor (400 Seats) | Inspected | |
| Stage | Inspected | |
| Instance on 1st Floor (400 Seats) | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | DAMAGED STEPS | |
| Deficiency Location/Instance | Right Side | |

Deficiency Location/InstanceRight SideDeficiency Quantity10Quantity UomS.F.Potential ActionREPLACEUrgency of ActionPRIORITY 3Purpose of ActionLEVEL 2



Right Side

No violations recorded.

| Deficiency | DAMAGED FLOOR |
|------------------------------|-------------------------------|
| Deficiency Location/Instance | Near Steps left side, 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 Q096

Question Response

INTERIOR

AUDITORIUM

Stage

Stage

Deficiency Photo1



| Near S | teps | Left | Side |
|--------|------|------|------|
|--------|------|------|------|

| No violations recorded | | | |
|------------------------|-------|--------|--|
| | TAT - | :-1-4: | |

| Violations | No violations recorded. |
|-----------------------------------|---------------------------|
| Stage Curtain Rigging | Inspected |
| Instance on 1st Floor (400 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stage Curtains | Inspected |
| Instance on 1st Floor (400 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Valls | |
| Instance on 1st Floor (400 Seats) | Inspected |
| Condition | 2 - Between Good and Fair |
| | |

PLASTER: CRACKS/SPALLING Deficiency

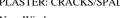
Deficiency Location/Instance 10

Deficiency Quantity Quantity Uom

Potential Action Urgency of Action

Purpose of Action

Deficiency Photo1



Near Windows

S.F.

REPLACE

PRIORITY 3

LEVEL 2



Near Windows

No violations recorded.

| | ~ |
|--------|-------------------|
| Window | Curtains/Shades/E |

Violations

| Window Curtains/Shades/Blinds | | |
|-----------------------------------|---------------------------|--|
| Instance on 1st Floor (400 Seats) | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| CAFETERIA | Inspected | |
| Instance on Basement (1600SF) | Inspected | |

| stion | Response |
|-------------------------------|---------------------------------------|
| TERIOR | |
| CAFETERIA | |
| Ceiling | |
| Instance on Basement (1600SF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Near center |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | |
| Vi-lations | Near center |
| Violations | No violations recorded. |
| Door(s) | |
| Instance on Basement (1600SF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Equipment | |
| Instance on Basement (1600SF) | Inspected |
| Condition | 3 - Fair |
| Deficiency | DAMAGED/MISSING |
| Deficiency Location/Instance | Near Entrance |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | Near Entrance |
| Violations | Near Entrance No violations recorded. |

| stion | Response |
|---|--|
| TERIOR | * * |
| CAFETERIA | |
| Floor Finish | |
| Condition | 3 - Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Near center, Stairs, Windows, toilet Room |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | Near center |
| Violations | No violations recorded. |
| Sliding-folding Partition | |
| Instance on Basement (1600SF) | Does not Exist |
| Stage | |
| Instance on Basement (1600SF) | Does not Exist |
| Walls | |
| Instance on Basement (1600SF) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Near center |
| Deficiency Quantity | 10 |
| Quantity Uom Potential Action | S.F. REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | LEVEL 2 |
| | |
| Walatana | Near center |
| Violations | No violations recorded. |
| | |
| Deficiency Deficiency Location/Instance | BRICK: CRACKS/SPALLING Near Entrance, Center |

| estion | Response |
|-----------------------------------|------------------------------------|
| NTERIOR | |
| CAFETERIA | |
| Walls | |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| Deficiely Filotof | |
| | Near center |
| Violations | No violations recorded. |
| | NO VIOIAHOIIS IECOIGEG. |
| Window Curtains/Shades/Blinds | |
| Instance on Basement (1600SF) | Does not Exist |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | Inspected |
| Ceiling | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PLASTER: CRACKS/SPALLING |
| Deficiency Location/Instance | Main Entrance |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | Main Entrance |
| Violations | No violations recorded. |
| Door(s) | Inspected |
| Condition | 5 - Poor |
| Deficiency | METAL CLAD WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Room 203 |
| Deficiency Quantity | 1 1 |
| | |
| Quantity Uom Potential Action | EACH MAINITENIANICE |
| FOURIUM ACTION | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

Question Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1

Quantity Uom

Deficiency Photo1



Room 203

EACH

Violations No violations recorded.

Deficiency WOOD: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance Room 304

Deficiency Quantity 1

Potential Action MAINTENANCE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2

Deficiency Photo1



Room 304

Violations No violations recorded.

Deficiency WOOD: DETERIORATED DOOR

Deficiency Location/Instance Rooms 104, 205, 206, 306, 353, and others.

Deficiency Quantity 7

Quantity Uom EACH

Potential Action MAINTENANCE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2



Room 206

Violations No violations recorded.

| estion | Response | |
|-----------------------------------|--|--|
| NTERIOR | | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | | |
| Floor Finish | Inspected | |
| Condition | 5 - Poor | |
| Deficiency | ROLLED ASPHALT: CRACKS | |
| Deficiency Location/Instance | Hallway 2nd Floor, 3rd Floor | |
| Deficiency Quantity | 2,000 | |
| Quantity Uom | S.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | | |
| | Hallway 2nd Floor | |
| Violations | No violations recorded. | |
| Deficiency | VINYL TILES: DETERIORATED SUBSTRATE | |
| Deficiency Location/Instance | Rooms 103, 202, 203, 204, Corridor near Room 103, and others | |
| Deficiency Quantity | 300 | |
| Quantity Uom | S.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | Room 202 | |
| Violations | No violations recorded. | |
| | | |
| Deficiency | WOOD: DAMAGED/DETERIORATED | |
| Deficiency Location/Instance | Rooms 302, 304, 305, 306 | |
| Deficiency Quantity | | |
| 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 Q096

Question Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1

Deficiency Photo1



Room 306

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

Deficiency VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance Rooms 101, 203, 204, 301, Corridor near Room 103 and others.

Deficiency Quantity 400

Quantity Uom S.F.

Potential Action REPLACE

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2



Room 301

Violations No violations recorded.

| Walls | Inspected | |
|------------------------------|--|--|
| Condition | 2 - Between Good and Fair | |
| Deficiency | PLASTER: CRACKS/SPALLING - ACTIVE LEAK | |
| Deficiency Location/Instance | Room 353 | |
| Deficiency Quantity | 20 | |
| Quantity Uom | S.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | | |



| estion | Response | |
|-------------------------------------|----------------------------|--|
| NTERIOR | • | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | | |
| Walls | | |
| | Room 353 | |
| Violations | No violations recorded. | |
| Deficiency | PLASTER: CRACKS/SPALLING | |
| Deficiency Location/Instance | Rooms 103, 104, 202, 205 | |
| Deficiency Quantity | 50 | |
| Quantity Uom | S.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | Room 202 | |
| Violations | Room 202 | |
| Violations | No violations recorded. | |
| Deficiency | GYPSUM BOARD: DETERIORATED | |
| Deficiency Location/Instance | Corridor near Room B2 | |
| Deficiency Quantity | 10 | |
| Quantity Uom | S.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action Deficiency Photo1 | LEVEL 2 | |
| | 6-2 Corridor near Room B2 | |
| Violations | No violations recorded. | |
| Specialties | Does not Exist | |
| GYMNASIUM | Does not Exist | |
| INTERIOR DOOR HARDWARE | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| INTERIOR GUARDS | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |

| itectural Inspection | Q09 |
|-------------------------------|--|
| estion | Response |
| NTERIOR | T 1 |
| KITCHEN Instance on Recoment | Inspected |
| Instance on Basement | Inspected |
| Ceiling | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | METAL PAN: DAMAGED/MISSING |
| Deficiency Location/Instance | Near Entrance, Center |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | |
| | |
| | Near center |
| Violations | No violations recorded. |
| Door(s) | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | METAL: DETERIORATED DOOR |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | Storage Room |
| Violations | No violations recorded. |
| Floor Finish | |
| Instance on Basement | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Storage Room |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

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

INTERIOR KITCHEN

-

| Floor | Fin | iish |
|-------|-----|------|
|-------|-----|------|

Deficiency Photo1

Deficiency Photo1

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



Storage Room

Violations No violations recorded.

Deficiency CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance
Near center, Windows,
Deficiency Quantity
20
Quantity Uom
S.F.
Potential Action

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



Near center

Violations No violations recorded.

Walls

| Instance on Basement | Inspected |
|------------------------------|----------------------------|
| Condition | 2 - Between Good and Fair |
| Deficiency | GYPSUM BOARD: DETERIORATED |
| Deficiency Location/Instance | Storage Room |
| Deficiency Quantity | 20 |
| 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 Q096

Question INTERIOR

KITCHEN

Walls

Deficiency Photo1

Violations

Deficiency Photo1

Violations



Storage Room

Response

No violations recorded.

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

CERAMIC TILE: BROKEN/ MISSING
Near Entrance, Columns, Windows
20
S.F.
REPLACE
REPLACE
URGENCY OF Action
PRIORITY 3
LEVEL 2



Near Entrance

No violations recorded.

| LIBRARY | Does not Exist |
|------------------------------|---------------------------|
| LOCKER ROOM | Does not Exist |
| MULTI-PURPOSE ROOM | Does not Exist |
| SCIENCE DEMO ROOM | Does not Exist |
| SCIENCE LAB | Does not Exist |
| SCIENCE PREP ROOM | Does not Exist |
| SHOWER ROOM | Does not Exist |
| STAIRS/RAMPS: INTERIOR | Inspected |
| Do Letter Stair Signs Exist? | Yes |
| Ceiling | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Partition | Does not Exist |
| Railings | Inspected |
| | |

| stion | Response |
|------------------------------|--|
| TERIOR | |
| STAIRS/RAMPS: INTERIOR | |
| Railings | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Stairs and Landings | Inspected |
| Condition | 3 - Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Stair B/Basement, 1 |
| Deficiency Quantity | 40 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| | |
| | Stair B/Basement |
| Violations | No violations recorded. |
| Deficiency | CONCRETE: CRACKS/SPALLING - MAJOR |
| Deficiency Location/Instance | Near Exit F |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | Near Exit F |
| Violations | No violations recorded. |
| Deficiency | STONE: BROKEN/MISSING |
| Deficiency Location/Instance | Main Entrance |
| Deficiency Quantity | 20 |
| | |
| | S.F. |
| Quantity Uom | |
| | S.F. REPLACE PRIORITY 3 |

Building Condition Assessment Survey 2023 - 2024

O096 Architectural Inspection Question Response INTERIOR STAIRS/RAMPS: INTERIOR Stairs and Landings Inspected Deficiency Photo1 Main Entrance Violations No violations recorded. Walls Inspected Condition 2 - Between Good and Fair Deficiency PLASTER: CRACKS/SPALLING Deficiency Location/Instance Stairs A/2, B/1, 2, 3 Deficiency Quantity 40 Quantity Uom S.F. Potential Action REPLACE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 Stair B/3 No violations recorded. Violations CERAMIC TILE: BROKEN/ MISSING Deficiency Deficiency Location/Instance Stairs A/1, 2, B/Basement, 1, 2, and others. Deficiency Quantity 60 Quantity Uom S.F. Potential Action REPLACE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1

Building Condition Assessment Survey 2023 - 2024

| estion | Response |
|------------------------------|--|
| VTERIOR | |
| STAIRS/RAMPS: INTERIOR | Inspected |
| Walls | Inspected |
| | Stair B/Basement |
| 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 | METAL CLAD WOOD: DETERIORATED DOOR |
| Deficiency Location/Instance | Staff 1st Floor, 2nd Floor |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| | Staff 2nd Floor |
| Violations | No violations recorded. |
| Floor Finish | Inspected |
| Condition | 3 - Fair |
| Deficiency | VINYL TILES: BROKEN/DETERIORATED/MISSING TILES |
| Deficiency Location/Instance | Staff 2nd Floor |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | |
| | Staff 2nd Floor |

Inspected

Stalls

| stion | Response | |
|-------------------------------------|---|--|
| VTERIOR | Kesponse | |
| TOILET ROOMS - STAFF | Inspected | |
| Stalls | nispeccu | |
| Condition | 5 - Poor | |
| Deficiency | RUST - MAJOR | |
| | Kusi - Majok Kitchen Locker Room inside Cafeteria | |
| Deficiency Location/Instance | 1 | |
| Deficiency Quantity | EACH | |
| Quantity Uom | | |
| Potential Action | REPLACE PRIORITY 3 | |
| Urgency of Action Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | | |
| | Kitchen Locker Room inside Cafeteria | |
| Violations | No violations recorded. | |
| Walls | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | CERAMIC TILE: BROKEN/ MISSING | |
| Deficiency Location/Instance | Staff 1st Floor, 2nd Floor, 3rd Floor, principal Office | |
| Deficiency Quantity | 30 | |
| Quantity Uom | S.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | Staff 3rd Floor | |
| 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: DAMAGED LOUVER | |
| Deficiency Location/Instance | Girls- Cafeteria | |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

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

INTERIOR

TOILET ROOMS - STUDENTS

Deficiency Photo1

Deficiency Quantity

Door(s)

Deficiency Quantity 1
Quantity Uom EACH

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



Girls- Cafeteria

Violations No violations recorded.

Deficiency WOOD: DETERIORATED DOOR

Deficiency Location/Instance Room 104, Girls 3rd Floor, Boys 3rd Floor, Boys - Cafeteria

Quantity Uom EACH

Potential Action MAINTENANCE
Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2
Deficiency Photo1



Boys 3rd Floor

Violations No violations recorded.

| Floor Finish | Inspected |
|------------------------------|------------------------------------|
| Condition | 2 - Between Good and Fair |
| Deficiency | CERAMIC TILE: BROKEN/MISSING TILES |
| Deficiency Location/Instance | Girls- Cafeteria |
| 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 Q096

Question Response

INTERIOR

TOILET ROOMS - STUDENTS

Floor Finish

Deficiency Photo1

Deficiency

Violations



Girls- Cafeteria

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

| Stalls | Inspected |
|------------|---------------------------|
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Walls | Inspected |
| Condition | 2 - Between Good and Fair |

Deficiency Location/InstanceGirls - CafeteriaDeficiency Quantity30Quantity UomS.F.Potential ActionREPLACEUrgency of ActionPRIORITY 3

Purpose of Action LEVEL 2
Deficiency Photo1



PLASTER: CRACKS/SPALLING

Girls - Cafeteria No violations recorded.

| Deficiency | CERAMIC TILE: BROKEN/ MISSING |
|------------|-------------------------------|

| Deficiency Location/Instance | Girls - Cafeteria |
|------------------------------|-------------------|
| 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 Q096

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

INTERIOR

TOILET ROOMS - STUDENTS

Walls

Deficiency Photo1

Purpose of Action



Girls - Cafeteria

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

| LIFE SAFETY | Inspected |
|-------------------|----------------|
| F.D. HOLDING AREA | Does not Exist |
| STEEL STAIRS | Does not Exist |
| SITE | Inspected |
| CONTAINERIZATION | Inspected |
| Condition | 5 - Poor |

| Deficiency | FENCING MISSING |
|------------------------------|-----------------|
| Deficiency Location/Instance | Parking Area |
| Deficiency Quantity | 450 |
| Quantity Uom | S.F. |
| D-44:-1 A -4: | INICTALL NIEW |

Potential Action INSTALL NEW
Urgency of Action PRIORITY 3
Purpose of Action LEVEL 2
Deficiency Photo1



Parking Area

LEVEL 2

| Deficiency | CONCRETE PAD MISSING | |
|------------------------------|----------------------|--|
| Deficiency Location/Instance | Parking Area | |
| Deficiency Quantity | 400 | |
| Quantity Uom | S.F. | |
| Potential Action | INSTALL NEW | |
| Urgency of Action | PRIORITY 3 | |

Building Condition Assessment Survey 2023 - 2024

Architectural Inspection Q096

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

CONTAINERIZATION

SITE

Deficiency Photo1



Parking Area

Violations No violations recorded.

Deficiency CONTAINER DAMAGED

Deficiency Location/Instance Parking Area

Deficiency Quantity 4

Quantity Uom EACH REPLACE Potential Action

Urgency of Action PRIORITY 3

Purpose of Action LEVEL 2 Deficiency Photo1



Parking Area

| Violations | No violations recorded. |
|---|----------------------------------|
| Drainage System for Asphalt | Inspected |
| Catch Basins/Manhole - Surrounded by asphalt | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Asphalt Covering | Does not Exist |
| Drainage System for Concrete | Inspected |
| Catch Basins/Manhole - Surrounded by concrete | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Concrete Covering | Does not Exist |
| Drainage System for Soil | Does not Exist |
| DRINKING FOUNTAINS | Does not Exist |
| FENCES | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | CHAIN LINK: DAMAGED/DETERIORATED |
| Deficiency Location/Instance | 130th Street |
| Deficiency Quantity | 50 |
| Quantity Uom | S.F. |

Building Condition Assessment Survey 2023 - 2024

Q096 Architectural Inspection Question Response SITE **FENCES** REPLACE Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 130th Street Violations No violations recorded. Deficiency CHAIN LINK: DAMAGED POST/RAIL Deficiency Location/Instance 139th Street, Near TCU Deficiency Quantity 800 Quantity Uom L.F. Potential Action REPLACE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 Near TCU Violations No violations recorded. WROUGHT IRON: DAMAGED/DETERIORATED Deficiency Deficiency Location/Instance 130th Street, Rockaway Boulevard Deficiency Quantity 160 S.F. Quantity Uom Potential Action REPLACE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1

| uestion | Response |
|---|---------------------------------------|
| SITE | |
| FENCES | |
| | 130th Street |
| Violations | No violations recorded. |
| D. C | CONCRETE CURB: DAMAGED/DETERIORATED |
| Deficiency Deficiency Location/Instance | 130th Street, Rockaway Boulevard |
| Deficiency Quantity | 180 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| | |
| Urgency of Action | PRIORITY 3 LEVEL 2 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | 1201 0 |
| TC 1.2 | 130th Street |
| Violations | No violations recorded. |
| IRRIGATION SYSTEM | Does not Exist |
| PAVING | Inspected |
| Student Non-Use | Inspected |
| Gravel Exists? | No |
| Asphalt | Inspected |
| Condition | 3 - Fair |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Parking Area |
| Deficiency Quantity | 400 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| | |
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| | |
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| | |
| | |
| | |
| | Parking Area |
| Violations | Parking Area No violations recorded. |
| | No violations recorded. |
| Violations Concrete Condition | |

| estion | Response |
|-------------------------------------|---------------------------------------|
| SITE | |
| PAVING | |
| Student Non-Use | |
| Concrete | |
| Deficiency Location/Instance | Parking area |
| Deficiency Quantity | 30 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | |
| Violations | Parking Area No violations recorded. |
| | |
| Pavers | Does not Exist |
| Student Use | Under Construction |
| Site Sidewalks & Walkways | Inspected |
| Asphalt | Does not Exist |
| Concrete | Inspected |
| Condition | 3 - Fair |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | Near Parking Area, Lincoln Street |
| Deficiency Quantity | 100 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action Deficiency Photo1 | LEVEL 2 |
| | Near Parking Area |
| Violations | No violations recorded. |
| Pavers | Does not Exist |
| DOT Sidewalk | Inspected |
| | |
| Asphalt | Does not Exist |
| Concrete | Inspected |

| estion | Response |
|------------------------------|--|
| ITE | |
| PAVING | |
| DOT Sidewalk | |
| Concrete | |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DAMAGED CURBS |
| Deficiency Location/Instance | 130th Street, Rockaway Boulevard, Lincoln Street |
| Deficiency Quantity | 150 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | 130th Street |
| Violations | No violations recorded. |
| Deficiency | DAMAGED/DETERIORATED/MISSING SECTIONS |
| Deficiency Location/Instance | 130th Street, Rockaway Boulevard, Lincoln Street |
| Deficiency Quantity | 700 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | 130th Street |
| Violations | No violations recorded. |
| Pavers | Does not Exist |
| PLAYGROUNDS | Does not Exist |
| PLAYING SURFACE | Does not Exist |
| RETAINING WALLS | Does not Exist |
| SEATING | Inspected |
| Benches | Inspected |
| | Does not Exist |

| chitectural Inspection | | Q096 |
|----------------------------------|---------------------------|------|
| Question | Response | |
| SITE | | |
| SEATING | Inspected | |
| Benches | Inspected | |
| Metal/Wood/Plastic | | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Bleachers | Does not Exist | |
| SITE WALLS (NOT RETAINING WALLS) | Does not Exist | |
| STAIRS/RAMPS: EXTERIOR | Does not Exist | |
| ARTWORK | Does not Exist | |
| | | |