

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

Architectural Inspection

R018

Asset: P.S. 18 - STATEN ISLAND, 221 BROADWAY, STATEN ISLAND, NY, 10310

Inspection Id	Inspection Type	Time In	Last Edited
5034	ARCHITECTURAL - ASSOCIATE	2024-04-29 02:22PM	2024-05-21 09:44PM
5075	ARCHITECTURAL - SENIOR	2024-04-30 08:13AM	2024-05-29 01:13PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Locker and Shower Rooms (no key)
Principal(s) Information	
Principal Name	Robert Rodriguez
Principal Organization	P.S. 18 - Staten Island
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	Keith Bull
Was the Custodian Present?	Yes
Fireman	Moses Johnson
Was the Fireman Present?	No
Building Square Footage	87,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1964
Student Population	375
Staff Population	150
Comments on the Number of Classrooms	30
Weather	Fair
Facade Photo	



Corner of Broadway and Henderson Avenue - Southeast View

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Main Entrance Photo



Facade A - Broadway

Roof Photo



Roof 1 - North View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Exterior masonry repointing and upgrades

Years: 2024

Systems: Cafeteria floor

Years: 2023

Systems: New Exterior Ramp at Exit 1

Years: 2022

Systems: Roof 1 repairs

Years: 2015

Systems: Library upgrade

Years: 2014

Systems: Exterior Walls repointing (partial), Roofing repairs, Interior Structural repairs - Boiler Room

Years: 2013

Systems: New Windows - Boiler Room, New Areaway Grating and Supports - AW4 and 6

Years: 2012

Systems: Windows/ Guards replacement, Exterior Doors replacement (full), New Dunnage Steel/Roofing repairs

Years: 2004

Systems: New Library

Years: 2002

Systems: Roofing replacement (full)

Years: 2000

No New Construction

Have there been any New Building Additions?


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Tandem No Tandem
Leased Space? No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Protruding Elements	Severely damaged bench with protruding metal plate is a potential safety hazard	Gymnasium fixed seats	Gymnasium	Elijah Colan	Fireman	

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY

Exterior Routes

Exterior Entrances & Exits		Yes				
Exterior H/C Lifts	No		No			
Exterior Ramps and Railings	Yes	Yes				

Interior Routes

Corridor and Lobby H/C Lifts	No		No			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	No					
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	No					

Rooms & Spaces

Art Rooms						
	Room 308	Yes	No		NOT ON ACCESSIBLE ROUTE	
Auditorium						
	Basement	Yes	Yes		FM System	Yes
Cafeteria						
	1st Floor	Yes	Yes		No	Yes

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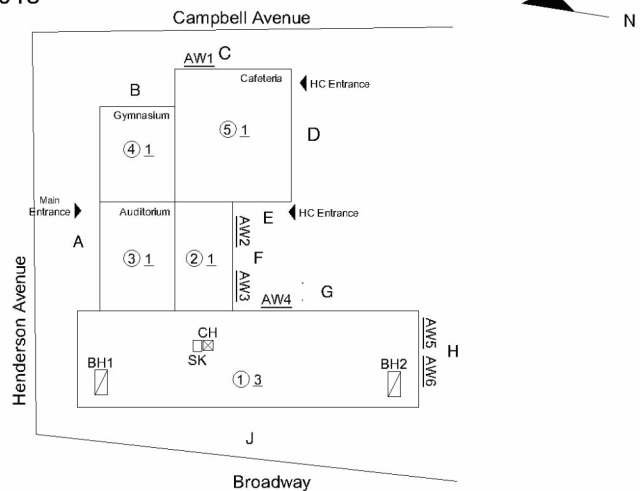
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Classrooms						
Basement, 1st Floor	Yes	Yes				
Computer Rooms						
Room 205	Yes	No		NOT ON ACCESSIBLE ROUTE		
Gymnasium						
Basement	Yes	Yes			No	Yes
Library						
Room 233	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 104	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 110	Yes	Yes				
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
Basement, 1st Floor	Yes	Yes				
Toilet Rooms (girls)						
Basement, 1st Floor	Yes	Yes				
Toilet Rooms (staff)						
Basement and 1st Floor - Men's, Women's	Yes	No		CLEAR OPENING < 32"		

Building Template

R018



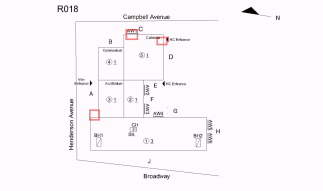

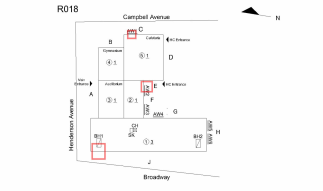
Inspection

Question	Response
Architectural	

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Question	Response
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW6	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	6
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
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
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 3
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
	
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded
	No violations recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	36,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair

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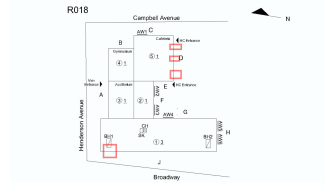
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Question	Response
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EXTERIOR

EXTERIOR WALLS

Instance Quantity	36,000
Instance Quantity Uom	S.F.
Deficiency	CERAMIC TILE:DETERIORATED JOINTS
Roof Plan Reference	



Elevation



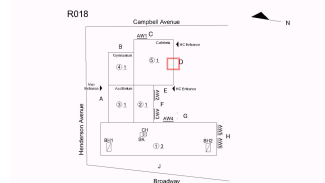
Elevation Reference	Facade D, J
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Facade D

Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	CERAMIC TILE:CHIPPED, SPALLED, BROKEN PIECES
Roof Plan Reference	



Elevation



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

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



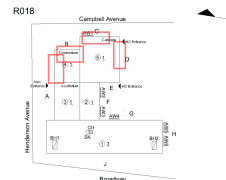
Facade D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:DETERIORATED JOINTS



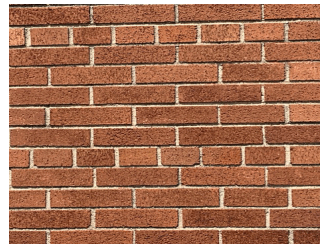
Elevation



Facade A, B, C, D

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

600
S.F.
REPOINT
PRIORITY 3
LEVEL 2



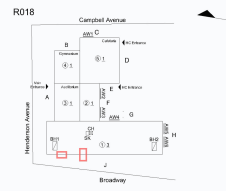
Facade D

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:DETERIORATED MASONRY SILLS - MINOR



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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Elevation	
Elevation Reference	Facade J
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade J
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	2- Between Good and Fair
LOADING DOCK	
Condition	Does not exist
LOUVER	
Condition	Inspected
Deficiency	2- Between Good and Fair
PARAPETS	
Material Type(s)	Inspected
Replacement Quantity	Masonry
Replacement Uom	300
Instance on Facade C and H	C.F.
Instance Condition	Inspected
Instance Quantity	2- Between Good and Fair
Instance Quantity Uom	300
Deficiency	CF
Deficiency Location/Instance	BRICK:DETERIORATED JOINTS
Deficiency Quantity	
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPOINT
Purpose of Action	PRIORITY 3 LEVEL 2

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Question	Response
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EXTERIOR

PARAPETS

Deficiency Photo 1



Facade F

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Does not exist

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

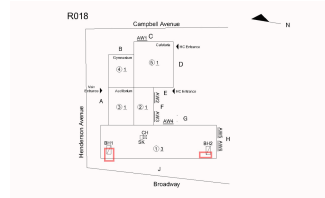
Condition

2- Between Good and Fair

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2 (broken bracket)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF BARRIER/FENCE

Inspected

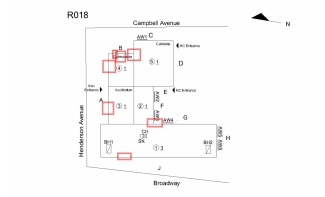
Condition

2- Between Good and Fair

Deficiency

RAILINGS/PANELS: DETERIORATED, MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

40

Quantity Uom

S.F.



Potential Action

REPLACE

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF BARRIER/FENCE	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Roof 1 at Facade H
Violations	No photo recorded No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on Built-Up:All Roofs	Inspected
Instance Roof Photo	
	Roof 1
Instance Condition	3- Fair
Instance Quantity	30,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2000
Source of Installation Year	Documented
Deficiency	BUILT-UP:ROOFING:BEYOND USEFUL LIFE
Deficiency Location/Instance	Built-Up:All Roofs
Deficiency Quantity	30,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	2- Between Good and Fair

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Question	Response
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EXTERIOR

ROOF

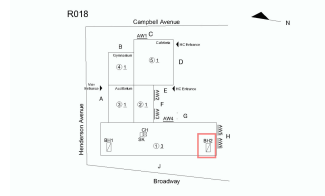
SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency

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

Deficiency Location/Instance



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH2

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

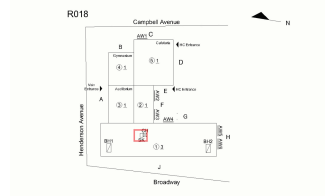
Condition

3- Fair

Deficiency

DAMAGED GUARDS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

ROOF

SPECIALTIES

SKYLIGHT/ROOF VENT

Deficiency Photo 1



Skylight SK

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

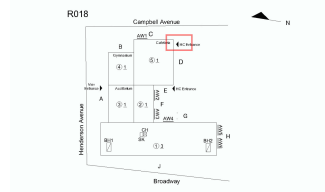
Condition

3- Fair

Deficiency

CAST IN PLACE CONCRETE:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 11

Deficiency Photo 2

No photo recorded

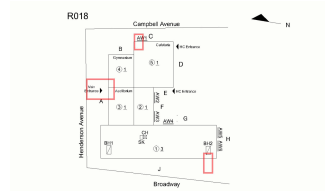
Violations

No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

85

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo 1



Exit 3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Condition

Inspected

Deficiency

2- Between Good and Fair

STAIRS/RAMPS

Condition

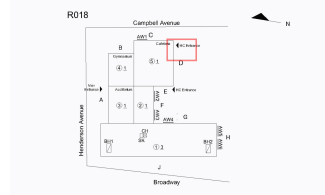
Inspected

Deficiency

4- Between Fair and Poor

Deficiency Location/Instance

CONCRETE:DETERIORATED SUBSTRATE



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE SUBSTRATE AND RESET

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 11

Deficiency Photo 2

No photo recorded

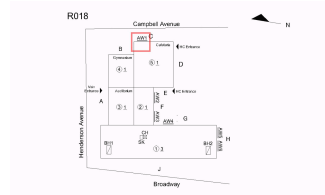
Violations

No violations recorded

Deficiency

STONE:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

L.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo 1



Exit 3

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Inspected

Replacement Quantity

9,000

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

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

7,000

Instance Quantity Uom

S.F.

Installation Year

2004

Source of Installation Year

Documented

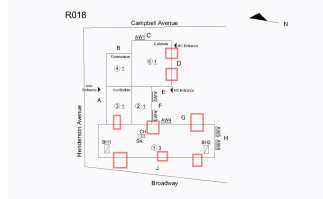
Are these windows insulated?

Yes

Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

Facade D, G, J

Deficiency Quantity

40

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Deficiency Photo 1



Room 308

Deficiency Photo 2

No photo recorded

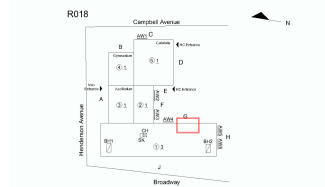
Violations

No violations recorded

Deficiency

ALUMINUM - DOUBLE HUNG: BROKEN PANE

Roof Plan Reference



Elevation



Facade G

Elevation Reference

15

Deficiency Quantity

S.F.

Quantity Uom

MAINTENANCE

Potential Action

PRIORITY 3

Urgency of Action

LEVEL 2

Purpose of Action

Deficiency Photo 1



Room 305

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Aluminum - Other: All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

2,000

Instance Quantity Uom

S.F.

Installation Year

2004

Source of Installation Year

Documented

Are these windows insulated?

Yes

Deficiency

ALUMINUM - OTHER: BROKEN PANE

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Question

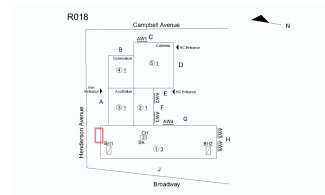
Response

EXTERIOR

WINDOWS

WINDOWS

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Auditorium

Deficiency Photo 2

No photo recorded

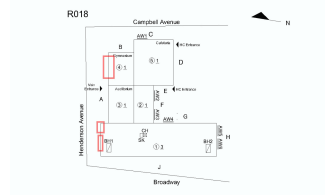
Violations

No violations recorded

Deficiency

ALUMINUM - OTHER:DETERIORATED

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4




Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 1	
Deficiency Photo 2	Auditorium
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Auditorium Storage Room shown, also Room 36
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	2nd Floor
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	

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Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Room 227	Room 227
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected
Condition	Concrete
Deficiency	4- Between Fair and Poor
Deficiency Location/Instance	CONCRETE:CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Quantity	Basement
Quantity Uom	15
Potential Action	S.F.
Urgency of Action	REPAIR
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Mechanical Equipment Room 36
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	CONCRETE:WATER INFILTRATION IN NON-INSTRUCTIONAL SPACE
Deficiency Quantity	Basement
Quantity Uom	25
Potential Action	S.F.
Urgency of Action	INSTALL WATERPROOFING
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 5
	
Deficiency Photo 2	Boiler Room Pit
Violations	No photo recorded
	No violations recorded
ROOF STRUCTURE	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
VAULTS-BUNKERS	
	Does not exist
AUDITORIUM	
Instance on Basement (416 Seats)	Inspected
	Inspected
Ceiling	
Instance on Basement (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on Basement (416 Seats)	Does not exist
Fixed Seating	
Instance on Basement (416 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/4, D/8, E/4, F/8, S/2 and others
Deficiency Quantity	23
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Basement (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Basement (416 Seats)	Does not exist
Stage	
Instance on Basement (416 Seats)	Inspected
Stage	
Instance on Basement (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on Basement (416 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on Basement (416 Seats)	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Left and Right side
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
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INTERIOR

AUDITORIUM

Stage

Stage Curtains

Urgency of Action
Purpose of Action
Deficiency Photo 1

PRIORITY 3
LEVEL 2



Right side
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Walls

Instance on Basement (416 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

MASONRY:CRACKS/SPALLING

Deficiency Location/Instance

Stage left

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Stage left
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Window Curtains/Shades/Blinds

Instance on Basement (416 Seats)

Inspected

Instance Condition

4- Between Fair and Poor

Deficiency

WORN/DAMAGED CURTAINS

Deficiency Location/Instance

Right side

Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo 1



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Question	Response
INTERIOR	
AUDITORIUM	
Window Curtains/Shades/Blinds	
Deficiency Photo 2	Right side
Violations	No photo recorded No violations recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	19
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 024, 100, 205, 207, 304 and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 304
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Rooms 104, 305, 306, 309, 310
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 310
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Room 126
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 126
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Room 128, 233
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Corridor near Room 233
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Fixed Equipment	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded No violations recorded

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Question	Response
INTERIOR	
GYMNASIUM	
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Mop room, Storage Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Mop room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS
Deficiency Location/Instance	Mop room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	

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Question	Response
INTERIOR	
KITCHEN	
Floor Finish	
	Mop room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Mop room
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Mop room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIBRARY	
	Inspected
Instance on Room 233	Inspected
Built-in Furnishing	
Instance on Room 233	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 233	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 233	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 233	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 233	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
	Inspected
Instance on Basement (32 Lockers)	Inaccessible
MULTI-PURPOSE ROOM	
	Does not exist
SCIENCE DEMO ROOM	
	Does not exist
SCIENCE LAB	
	Does not exist
SCIENCE PREP ROOM	
	Does not exist

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Question	Response
INTERIOR	
SHOWER ROOM	Inspected
Instance on Basement	Inaccessible
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
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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 321, 325, Basement - Man
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 325
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
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	Inside Room 122, Rooms 031, 211, 217, 311, 317
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 317
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	Room 311, 317
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 317
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Rooms 211, 217, 311, 317
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 317
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
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	5- Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near Exit 11
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED COVER
Deficiency Location/Instance	Near Exit 11
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Exit 11
Deficiency Photo 2	No photo recorded

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Question	Response
SITE	
DRAINAGE SYSTEM FOR CONCRETE	
Catch Basins/Manhole - Surrounded by Concrete	
Violations	No violations recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CONCRETE CURB:DAMAGED/DETERIORATED
Deficiency Location/Instance	Campbell Avenue, Broadway
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Campbell Avenue
Violations	No photo recorded
Violations	No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Henderson Avenue
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Henderson Avenue
Violations	No photo recorded
Violations	No violations recorded
Deficiency	CHAIN LINK:DAMAGED/DETERIORATED
Deficiency Location/Instance	Broadway
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Broadway
Violations	No photo recorded No violations recorded
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Broadway
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Broadway
Violations	No photo recorded No violations recorded

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Question	Response
SITE	
PAVING	
Student Non-Use	
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	3,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Campbell Avenue, Henderson Avenue , Broadway
Deficiency Quantity	1,075
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Henderson Avenue No photo recorded

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entrance
Violations	No photo recorded
	No violations recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Broadway, Campbell Avenue, Schoolyard
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
RETAINING WALLS	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Broadway
Violations	No photo recorded No violations recorded
SEATING	
	Inspected
Benches	Does not exist
Bleachers	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SITE WALLS (NOT RETAINING WALLS)	
	Does not exist
STAIRS/RAMPS: EXTERIOR	
	Inspected
Site Check/flank Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Does the SCA expect asset to have artwork?

Yes

Accession No.

21648

Comments

No

Artwork exist at stated location?

Yes

