

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

Architectural Inspection

R112

Asset: THE RICHMOND PRE-K CENTER AT 375 TOMPKINS AVENUE - STATEN ISLAND, 375 TOMPKINS AVENUE, STATEN ISLAND, NY, 10305

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|---------------------------|--------------------|--------------------|
| 5109 | ARCHITECTURAL - ASSOCIATE | 2024-05-03 08:58AM | 2024-05-03 10:04AM |
| 5149 | ARCHITECTURAL - SENIOR | 2024-05-03 08:12AM | 2024-06-12 10:41AM |

Asset Data

| Question | Answer |
|--|--|
| Was the Building Fully Accessible for Inspection? | No |
| Inspection Inaccessible Comment | Window Lintels (covered by EIFS), Foundation (slab on grade) |
| Principal(s) Information | |
| Principal Name | Dr. Joy Abrams |
| Principal Organization | The Richmond Pre-K Center |
| Meeting with Principal? | Yes |
| Principal Feedback | The Principal's comments are as follows: 1. The school's electric power and number of outlets are currently inadequate to support today's technological needs - specifically, there needs to be more outlets in hallways for display boards. |
| Custodian | Michael Romeo |
| Was the Custodian Present? | No |
| Fireman | Ivan Duran |
| Was the Fireman Present? | Yes |
| Building Square Footage | 30,000 |
| Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces) | None |
| Comments on the Stories (Floors) plus Basements | 1 (no Basement) |
| Comments on the Year Built | 2020 |
| Student Population | 111 |
| Staff Population | 25 |
| Comments on the Number of Classrooms | 17 |
| Weather | Fair |
| Facade Photo | |



Lynhurst Avenue - West View

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Main Entrance Photo



Facade A - Lynhurst Avenue

Roof Photo



Roof 1 - West 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: Limited Exterior Wall Leak Repairs

Years: 2022

Systems: Full renovation for DOE use.

Years: 2020

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

Yes

Year Leased

2020

Inspection Type

Partial Inspection

Priority Condition

| Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Photo Image |
|-----------------------|-------------------|-----------------------|--------------------|----------------------|--------------------|-----------------|-------------|
| No condition recorded | | | | | | | |

Structural Engineer Required

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

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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? | No |
| Do any of the following spaces exist? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs | No |
| Are ALL occupied Spaces on the accessible route? | Yes |
| Are there accessible toilets In the building? | Yes |

| Physical Breakdown Structure | Exists | Complies | Required | Deficiency | Assistive Listening System | Fire Alarm Strobe |
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|
|------------------------------|--------|----------|----------|------------|----------------------------|-------------------|

PROGRAMMATIC ACCESSIBILITY

Exterior Routes

| | | | | | | |
|---------------------------------------|----|----|----|----------------------|--|--|
| Exterior Entrances & Exits | | No | | SADDLE HEIGHT > 1/2" | | |
| Exterior H/C Lifts | No | | No | | | |
| Exterior Ramps and Railings | No | | No | | | |

Interior Routes

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

Rooms & Spaces

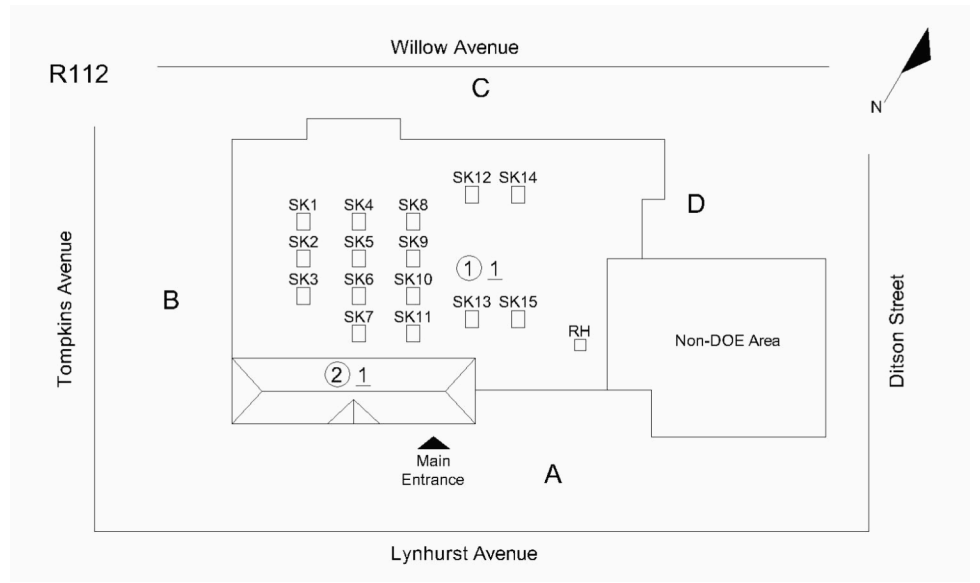
| | | | | | | |
|-------------------------------|-----|-----|--|--|----|-----|
| Art Rooms | No | | | | | |
| Auditorium | No | | | | | |
| Cafeteria | No | | | | | |
| Classrooms | | | | | | |
| 1st Floor | Yes | Yes | | | | |
| Computer Rooms | No | | | | | |
| Gymnasium | No | | | | | |
| Library | No | | | | | |
| Main Office | | | | | | |
| Room 102 | Yes | Yes | | | | |
| Multi-purpose Room | | | | | | |
| Rooms 110 and 130 | Yes | Yes | | | No | Yes |
| Nurse's Office | | | | | | |
| 1st Floor | Yes | Yes | | | | |
| Pool | No | | | | | |
| Science Lab | No | | | | | |
| Toilet Rooms (boys) | | | | | | |
| Unisex within each classroom | Yes | Yes | | | | |
| Toilet Rooms (girls) | | | | | | |
| Unisex within each classroom | Yes | Yes | | | | |
| Toilet Rooms (staff) | | | | | | |
| 1st Floor - Men's and Women's | Yes | Yes | | | | |

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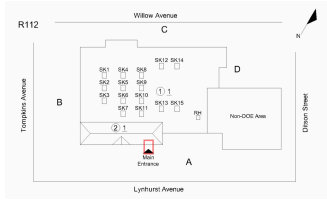
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Building Template




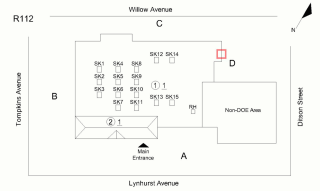

Inspection

| Question | Response |
|------------------------------|--|
| Architectural | |
| EXTERIOR | Inspected |
| AREAWAY | Does not exist |
| AWNINGS AND CANOPIES | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| CHIMNEY | Inspected |
| Material Type(s) | Metal |
| Condition | 1- Good |
| 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 | 2- Between Good and Fair |
| Deficiency | METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|------------------------------|--|
| EXTERIOR | |
| DOORS | |
| DOORS AND FRAMES | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Main Entrance Threshold height greater than 1/2" |
| Violations | No photo recorded |
| | No violations recorded |
| DOOR HARDWARE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| LINTELS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| TRANSOM/SIDE LIGHT | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | METAL:BROKEN GLASS |
| Deficiency Location/Instance |  |
| Deficiency Quantity | 5 |
| Quantity Uom | S.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Exit 4 |
| Violations | No photo recorded |
| | No violations recorded |
| EXTERIOR WALLS | Inspected |
| Material Type(s) | Concrete |
| Replacement Quantity | 10,000 |
| Replacement Uom | S.F. |
| Instance on All Facades | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 10,000 |
| Instance Quantity Uom | S.F. |
| Deficiency | CONCRETE MASONRY UNIT:EFFLORESCENCE |

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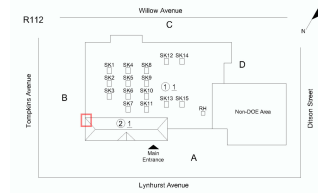
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



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

Facade B
10
S.F.
MAINTENANCE
PRIORITY 1
LEVEL 1



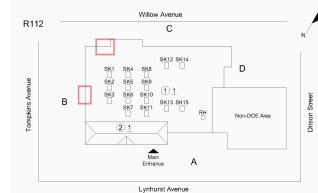
Deficiency Photo 2
Violations

Exit 2
No photo recorded
No violations recorded

Deficiency

CONCRETE MASONRY UNIT:MINOR CRACKS AND SPALLING

Roof Plan Reference



Elevation



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

Facade B, C
60
S.F.
RESTITCH
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



Right of Exit 3

Deficiency Photo 2
Violations

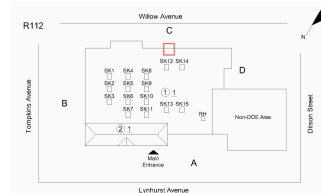
No photo recorded

Deficiency

No violations recorded

Roof Plan Reference

CONCRETE MASONRY UNIT:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING



Elevation



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

Facade C

15

L.F.

MAINTENANCE

PRIORITY 3

LEVEL 2



Facade C at Sprinkler Valve Room Door

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

EXTERIOR SOFFITS

Condition

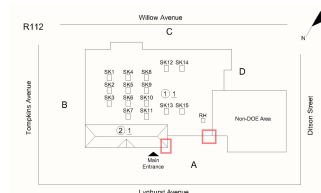
Inspected

Deficiency

2- Between Good and Fair

Roof Plan Reference

METAL:DETERIORATION/DAMAGED/MISSING PIECES



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

EXTERIOR

EXTERIOR SOFFITS

Elevation



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

30
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade A - Right of Exit 3

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

LOADING DOCK

Does not exist

LOUVER

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

PARAPETS

Does not exist

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Inspected

Condition

1- Good

Deficiency

No deficiencies recorded

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

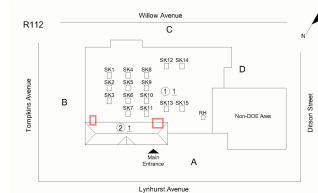
Condition

2- Between Good and Fair

Deficiency

DAMAGED/MISSING

Deficiency Location/Instance





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

10
L.F.
REPLACE
PRIORITY 3
LEVEL 2

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| Question | Response |
|---|--|
| EXTERIOR | |
| ROOF | |
| ROOFING | |
| LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Roof 2 |
| Violations | No photo recorded No violations recorded |
| ROOF BARRIER/FENCE | Does not exist |
| ROOF CAGE | Does not exist |
| ROOFING | Inspected |
| Replacement Quantity | 30,000 |
| Replacement Uom | S.F. |
| Instance on Asphalt Shingle:Roof 2 | Inspected |
| Instance Roof Photo |  |
| | Roof 2 |
| Instance Condition | 1- Good |
| Instance Quantity | 3,000 |
| 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? | No |
| Installation Year | 2020 |
| Source of Installation Year | Inspector Estimate |
| Deficiency | No deficiencies recorded |
| Instance on Built-Up:Roof 1 | Inspected |
| Instance Roof Photo |  |
| | Roof 1 |
| Instance Condition | 3- Fair |
| Instance Quantity | 27,000 |
| Instance Quantity Uom | S.F. |
| Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing? | No |

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

EXTERIOR

ROOF

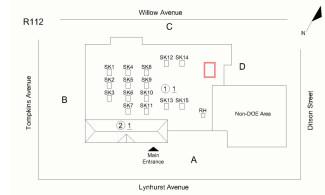
ROOFING

ROOFING

| | |
|---|--------------------|
| Does this Roof Instance have a Sustainable Roof System? | Yes |
| Sustainable Roof System Type | White Roof |
| Sustainable Roof System Location (Roof Number) | Roof 1 |
| Do solar panels exist on these roofs? | No |
| Is/Are the roof(s) suitable for Solar Panel installation? | Yes |
| Installation Year | 2020 |
| Source of Installation Year | Inspector Estimate |

| | |
|------------|--------------------------------------|
| Deficiency | BUILT-UP:ROOFING:DELAMINATION |
|------------|--------------------------------------|

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 1

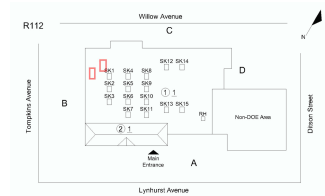
Violations

No photo recorded

No violations recorded

| | |
|------------|--|
| Deficiency | BUILT-UP:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE |
|------------|--|

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

Urgency of Action

PRIORITY 5


Purpose of Action

LEVEL 2

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| Question | Response |
|--|--|
| EXTERIOR | |
| ROOF | |
| ROOFING | |
| ROOFING | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 113 shown, also Corridor near Room 113 |
| Violations | No photo recorded No violations recorded |
| ROOFING DRAINS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| SPECIALTIES | Inspected |
| BULKHEAD/PENTHOUSE | Does not exist |
| 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) | Plastic |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| ROOF/GRAVITY TANK | Does not exist |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| BUILDING CHEEK/FLANK WALLS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| RAILINGS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| STAIRS/RAMPS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| WINDOWS | Inspected |
| Replacement Quantity | 5,000 |
| Replacement Uom | S.F. |
| EXTERIOR GUARDS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| LINTELS | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| WINDOWS | Inspected |
| Material Type(s) | Aluminum |
| Instance on Aluminum - Other:All Facades | Inspected |
| Instance Condition | 1- Good |
| Instance Quantity | 5,000 |

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| Question | Response |
|--|--|
| EXTERIOR | |
| WINDOWS | |
| WINDOWS | |
| Instance Quantity Uom | S.F. |
| Installation Year | 2020 |
| Source of Installation Year | Custodial Staff |
| Are these windows insulated? | Yes |
| Deficiency | No deficiencies recorded |
| INTERIOR | Inspected |
| POOLS | Does not exist |
| STRUCTURAL | Inspected |
| COLUMNS/BEAMS/BEARING WALLS | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| FLOOR STRUCTURE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| FOUNDATION WALLS | Not required |
| ROOF STRUCTURE | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| VAULTS-BUNKERS | Does not exist |
| AUDITORIUM | Does not exist |
| CAFETERIA | Does not exist |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | Inspected |
| Ceiling | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK |
| Deficiency Location/Instance | Rooms 113, Corridor near Room 113 |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo 1 |  |
| | Room 113 |
| Deficiency Photo 2 | No photo recorded |
| Violations | No violations recorded |
| Deficiency | ACOUSTIC TILES:DAMAGED/MISSING |
| Deficiency Location/Instance | Room 115, 133 |
| Deficiency Quantity | 300 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|--|--|
| INTERIOR | |
| CLASSROOMS/CORRIDORS/ADMIN SPACES | |
| Ceiling | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Room 133 |
| Violations | No photo recorded No violations recorded |
| Door(s) | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Floor Finish | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Walls | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Specialties | Does not exist |
| GYMNASIUM | Does not exist |
| INTERIOR DOOR HARDWARE | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| INTERIOR GUARDS | Does not exist |
| KITCHEN | Inspected |
| Instance on 1st Floor | Inspected |
| Ceiling | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Walls | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| LIBRARY | Does not exist |
| LOCKER ROOM | Does not exist |
| MULTI-PURPOSE ROOM | Inspected |
| Instance on Room 110 | Inspected |
| Instance on Room 130 | Inspected |
| Ceiling | |
| Instance on Room 110 | Inspected |

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|--------------------------------------|--------------------------|
| INTERIOR | |
| MULTI-PURPOSE ROOM | |
| Ceiling | |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 130 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Instance on Room 110 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 130 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Fixed Equipment | |
| Instance on Room 110 | Does not exist |
| Instance on Room 130 | Does not exist |
| Floor Finish | |
| Instance on Room 110 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 130 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Sliding-folding Partition | |
| Instance on Room 110 | Does not exist |
| Instance on Room 130 | Does not exist |
| Stage | |
| Instance on Room 110 | Does not exist |
| Instance on Room 130 | Does not exist |
| Walls | |
| Instance on Room 110 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Instance on Room 130 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Window Curtains/Shades/Blinds | |
| Instance on Room 110 | Does not exist |
| Instance on Room 130 | Does not exist |
| SCIENCE DEMO ROOM | |
| SCIENCE LAB | |
| SCIENCE PREP ROOM | |
| SHOWER ROOM | |
| STAIRS/RAMPS: INTERIOR | |
| TOILET ROOMS - STAFF | |
| Ceiling | |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Door(s) | |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Floor Finish | |
| | Inspected |

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|---|--------------------------|
| INTERIOR | |
| TOILET ROOMS - STAFF | |
| Floor Finish | |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Stalls | Does not exist |
| Walls | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| TOILET ROOMS - STUDENTS | |
| Ceiling | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Door(s) | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Floor Finish | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Stalls | Does not exist |
| Walls | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies 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 | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Culverts - Asphalt Covering | |
| | Does not exist |
| DRAINAGE SYSTEM FOR CONCRETE | |
| | Does not exist |
| DRAINAGE SYSTEM FOR SOIL | |
| | Does not exist |
| DRINKING FOUNTAINS | |
| | Does not exist |
| FENCES | |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| IRRIGATION SYSTEM | |
| | Does not exist |
| PAVING | |
| | Inspected |
| Student Non-Use | |
| | Does not exist |
| Student Use | |
| | Does not exist |
| Site Sidewalks & Walkways | |
| | Inspected |
| Asphalt | |
| | Does not exist |
| Concrete | |
| Condition | 3- Fair |
| Deficiency | CRACKS - MAJOR |
| Deficiency Location/Instance | Near main entrance |
| Deficiency Quantity | 75 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|---|--|
| SITE | |
| PAVING | |
| Site Sidewalks & Walkways | |
| Concrete | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Near main entrance |
| Violations | No photo recorded No violations recorded |
| Pavers | Does not exist |
| DOT Sidewalk | Does not exist |
| PLAYGROUNDS | Inspected |
| Instance on Front of Building | Inspected |
| Benches | |
| Instance on Front of Building | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Fence | |
| Instance on Front of Building | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Pavement | |
| Instance on Front of Building | Does not exist |
| Play Equipment | |
| Instance on Front of Building | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Safety Surfacing | |
| Instance on Front of Building | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Unpaved Area | |
| Instance on Front of Building | Does not exist |
| PLAYING SURFACE | Does not exist |
| RETAINING WALLS | Inspected |
| Condition | 2- Between Good and 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 | Playground |
| 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 |
|---|--|
| SITE | |
| RETAINING WALLS | |
| Deficiency Photo 1 |  |
| Deficiency Photo 2 | Playground |
| Violations | No photo recorded |
| | No violations recorded |
| SEATING | Does not exist |
| SITE WALLS (NOT RETAINING WALLS) | Does not exist |
| STAIRS/RAMPS: EXTERIOR | Inspected |
| Site Cheek/flank Walls | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Railings | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Stairs/ramps | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |

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Does the SCA expect asset to have artwork?

No