

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

Architectural Inspection

R861

Asset: ELIZABETH A. CONNELLY CAMPUS - S.I., 280 REGIS DRIVE, STATEN ISLAND, NY, 10314

Inspection Id	Inspection Type	Time In	Last Edited
2989	ARCHITECTURAL - ASSOCIATE	2024-02-06 07:44AM	2024-02-06 07:06PM
3019	ARCHITECTURAL - SENIOR	2024-02-06 08:00AM	2024-04-26 08:29AM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	Yes
Principal(s) Information	
Principal Name	Christine Hoffman
Principal Organization	R373 SPED - Staten Island
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Danielle Gianfortune, had no comments about the condition of the building at this time.
Principal Name	Donna Nilsen
Principal Organization	P.S. 861 - Staten Island
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The roof top AC units are old and need to be repaired. 2. There are numerous leaks throughout the building (exit 4, gym stair, near elevator banks). 3. Various door closers don't function properly, making it hard to open exit doors. 4. There is chipping epoxy in the stairwell. 5. The latches on grease traps are eroded and rusted.
Custodian	Stephen Santorum
Was the Custodian Present?	Yes
Fireman	Mark Cromeyer
Was the Fireman Present?	Yes
Building Square Footage	12,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+PH
Comments on the Year Built	2009
Student Population	907
Staff Population	200
Comments on the Number of Classrooms	43
Weather	Fair
Facade Photo	



Corner of Regis Drive and Farragut Avenue - Southwest View

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Main Entrance Photo



Facade A - Regis Drive

Roof Photo



Roof 1 - Northwest 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 Window Repair

Years: 2023

Systems: Gymnasium upgraded, flooring and paint, wall padding & bleachers

Years: 2022

Systems: Limited roof leak repairs

Years: 2022

Systems: Roof and Drain repairs (partial)

Years: 2021

Systems: Gymnasium partition repainted, 4th Floor Flooring Tiles replaced

Years: 2017

Systems: Main Entrance Doors repaired

Years: 2017

Systems: Library upgrade

Years: 2015

Systems: Exterior Doors hardware replacement

Years: 2015

Systems: Exterior Masonry, Windows and Roofing repairs (partial)

Years: 2014

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

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Leased Space? No

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						

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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	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	No		Yes			

Interior Routes

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

Rooms & Spaces

Art Rooms						
Rooms 301/303	Yes	Yes				
Auditorium						
1st Floor	Yes	Yes			FM System	Yes
Cafeteria						
1st Floor	Yes	Yes			FM System	Yes
Classrooms						
1st-4th Floors	Yes	Yes				
Computer Rooms	No					
Gymnasium						
2nd Floor	Yes	Yes			FM System	Yes
Library						
Room 110	Yes	Yes				
Main Office						
Room 113(P.S.861), 208(R373 SPED)	Yes	Yes				

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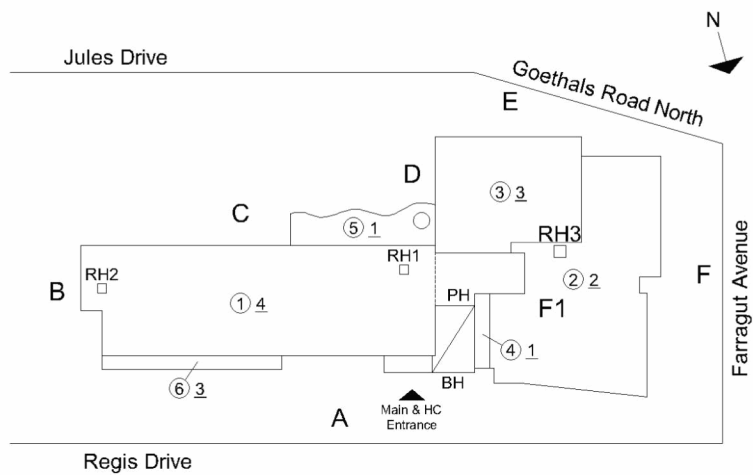
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Multi-purpose Room	No					
Nurse's Office						
Rooms 109 and 206	Yes	Yes				
Pool	No					
Science Lab						
Rooms 307 and 430	Yes	Yes				
Toilet Rooms (boys)						
1st - 4th Floors	Yes	Yes				
Toilet Rooms (girls)						
1st - 4th Floors	Yes	Yes				
Toilet Rooms (staff)						
1st - 4th Floors	Yes	Yes				

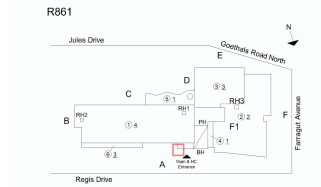
Building Template

R861



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:DETERIORATION/DAMAGED/MISSING PIECES
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
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EXTERIOR

AWNINGS AND CANOPIES

Deficiency Photo 1



Over Main Entrance (left side)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

CHIMNEY

Does not exist

COPING

Inspected

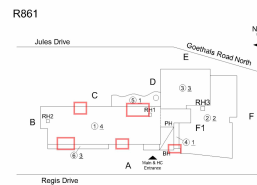
Condition

3- Fair

Deficiency

CAST STONE:DETERIORATED TRANSVERSE JOINTS

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Roof 4

Violations

No photo recorded

No violations recorded

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

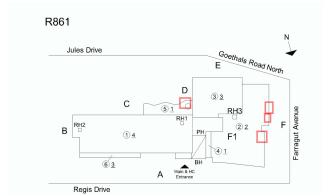
Condition

3- Fair

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

7

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

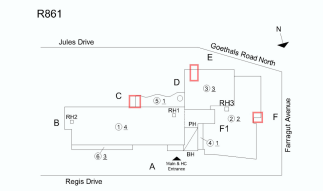
PRIORITY 3

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 133
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL: AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
Deficiency Quantity	25
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Cafeteria shown, also Exit 12 and Library similar
Violations	No photo recorded
	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, Steel
Replacement Quantity	40,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair



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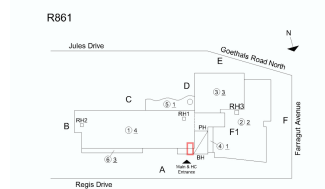
Question	Response
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EXTERIOR

EXTERIOR WALLS

Instance Quantity	40,000
Instance Quantity Uom	S.F.
Deficiency	METAL PANEL:WATER INFILTRATION IN INSTRUCTIONAL SPACE

Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Stair B/4

Deficiency Photo 2

No photo recorded

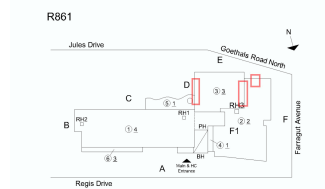
Violations

No violations recorded

Deficiency	METAL PANEL:DETERIORATED JOINTS
Roof Plan Reference	

METAL PANEL:DETERIORATED JOINTS

Elevation



Elevation Reference

Facades D, E and F1

Deficiency Quantity

50

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

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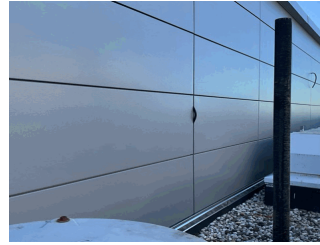
Question

Response

EXTERIOR

EXTERIOR WALLS

Deficiency Photo 1



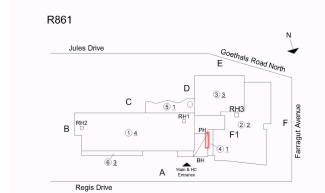
Facade F1 on Roof 2

Deficiency Photo 2
Violations

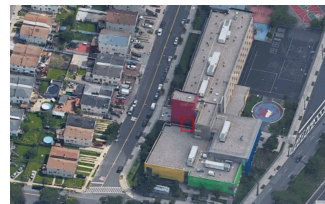
No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

METAL PANEL:DAMAGED TRIM



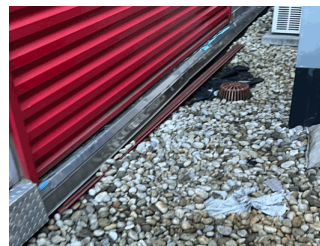
Elevation



Facade F1

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

10
L.F.
REPLACE
PRIORITY 4
LEVEL 2



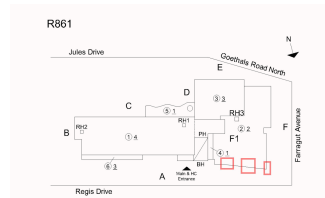
Roof 4

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Roof Plan Reference

BRICK:EFFLORESCENCE



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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Elevation	
Elevation Reference	Facades A and F
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	Facade A (left of Auditorium window)
Violations	No photo recorded No violations recorded
EXTERIOR SOFFITS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry, Metal
Replacement Quantity	5,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	5,000
Instance Quantity Uom	CF
Deficiency	BRICK:EFFLORESCENCE
Deficiency Location/Instance	
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1

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Question	Response
EXTERIOR	
PARAPETS	
Deficiency Photo 1	
Deficiency Photo 2	Facade C
Violations	No photo recorded No violations recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inspected
Condition	3- Fair
Deficiency	RAILINGS/PANELS:DETERIORATED, MAJOR RUSTING
Deficiency Location/Instance	
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	Facade E at Roof 3
Violations	No photo recorded No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	30,000
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Inspected

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

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?

No

Installation Year

2009

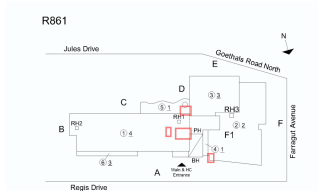
Source of Installation Year

Documented

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

200

Quantity Uom

S.F.

Potential Action

REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL

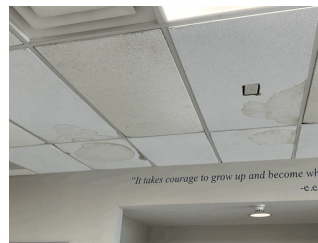
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor Near Room 413 shown, also Corridor near Room 424, Exit 4, also Room 240A (inside Dance Room) and Auditorium.

No photo recorded

No violations recorded

Deficiency Photo 2

Violations

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE

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Question **Response**

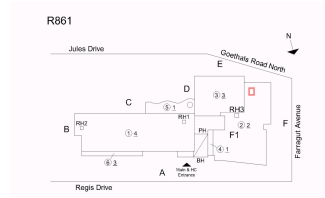
EXTERIOR

ROOF

ROOFING

ROOFING

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

Deficiency Photo 1



Stair D/2 shown (around Roof Hatch)

Deficiency Photo 2

No photo recorded

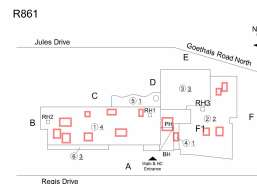
Violations

No violations recorded

Deficiency

Deficiency Location/Instance

IRMA:ROOFING:LOSS OF GRAVEL



Deficiency Quantity

275

Quantity Uom

S.F.

Potential Action

MAINTENANCE

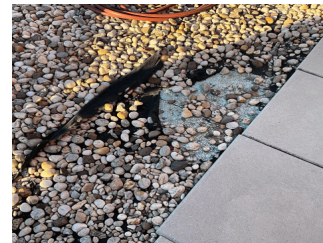
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 1 near Facade C

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

IRMA:ROOFING:DAMAGED INSULATION

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Question	Response
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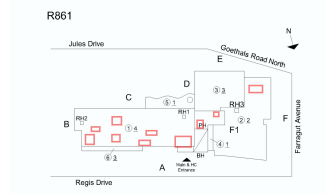
EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Location/Instance



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

200
S.F.
REPLACE
PRIORITY 4
LEVEL 2



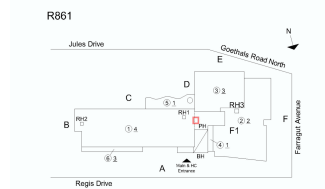
Deficiency Photo 2
Violations

Roof 1 near RTU
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

IRMA:FLASHING:DETERIORATED JOINTS



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

5
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Roof 1 near Penthouse PH
No photo recorded
No violations recorded

ROOFING DRAINS

Condition

Deficiency

Inspected
2- Between Good and Fair
No deficiencies recorded

SPECIALTIES

BULKHEAD/PENTHOUSE

Inspected
Inspected

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Question

Response

EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

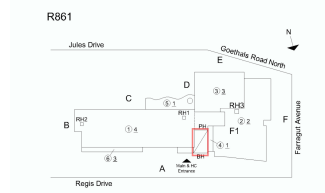
Condition

4- Between Fair and Poor

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

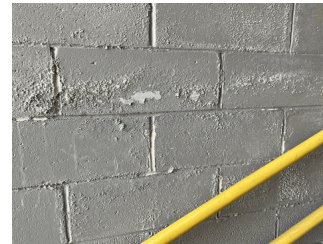
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH

Deficiency Photo 2

No photo recorded

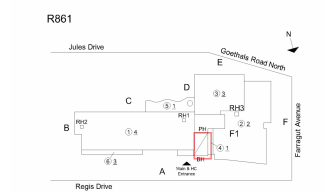
Violations

No violations recorded

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 BH

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

BULKHEAD/PENTHOUSE DOORS: DETERIORATED DOOR AND FRAME

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Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE DOOR AND FRAME
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH (not self closing)
Violations	No photo recorded 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	Does not exist
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
WINDOWS	Inspected
Replacement Quantity	4,000
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 - Other:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	4,000
Instance Quantity Uom	S.F.

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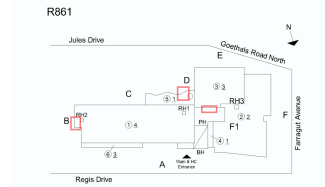
WINDOWS

WINDOWS

Installation Year	2009
Source of Installation Year	Documented
Are these windows insulated?	Yes

Deficiency **ALUMINUM - OTHER: BROKEN PANE**

Roof Plan Reference



Elevation



Elevation Reference

Facades B and C

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor at Room 301 shown, also in Rooms 116 and 430

Deficiency Photo 2

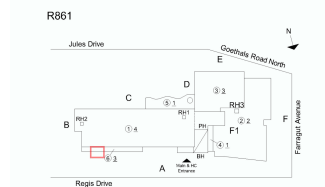
No photo recorded

Violations

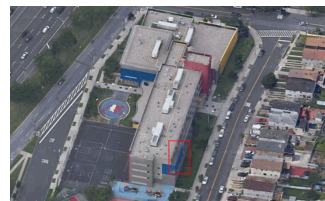
No violations recorded

Deficiency	ALUMINUM - OTHER: AIR AND WATER INFILTRATION, OPEN JOINTS WITH DAMAGED CAULKING
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Roof Plan Reference



Elevation



Elevation Reference

Facade A

Deficiency Quantity

50

Quantity Uom

L.F.


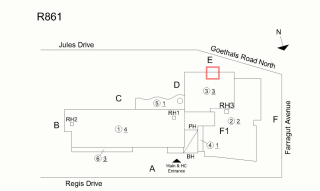


Potential Action

MAINTENANCE

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 301/303 (Art Room)
Violations	No photo recorded No violations recorded
Deficiency	ALUMINUM - OTHER:DETERIORATED
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE WINDOW
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Gymnasium
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	1st Floor

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Question	Response
INTERIOR	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Storage Room Under Auditorium (across from Room 133)
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FLOOR STRUCTURE	Inspected
Condition	3- Fair
Deficiency	CONCRETE SLAB ON GRADE:THRU CRACKS
Deficiency Location/Instance	1st Floor
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Room 133 shown, also in Cafeteria
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (463 Seats)	Inspected
Ceiling	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Near windows

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (463 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats M/19,22
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
	Seat M/22
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (463 Seats)	Does not exist
Stage	
Instance on 1st Floor (463 Seats)	Inspected
Stage	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (463 Seats)	Inspected

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Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage Curtains	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (463 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (463 Seats)	Does not exist
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Entry, Near Servery
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Entry
Violations	No photo recorded No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	West Corner
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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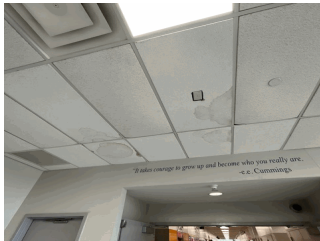
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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	West Corner
Violations	No photo recorded No violations recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	North& East sides
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	North Sides
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 305, Corridor near Room 317
Deficiency Quantity	8
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 305
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Quantity	3rd & 4th Floor near elevators
Quantity Uom	12
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	4th Floor near elevators
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Quantity	Corridor near Room 413, Room 240A
Quantity Uom	40
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 5
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Corridor near Room 413
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Quantity	Exit 4 Vestibule
Quantity Uom	30
Potential Action	S.F.
	REPLACE

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 4 Vestibule No photo recorded
Violations	No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Corridor near Room 402
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 402 No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Corridor near Rooms 313, 402, 405, 410, 413 and others.
Deficiency Quantity	125
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	
Walls	
Deficiency Photo 1	
	Corridor near Room 413
Deficiency Photo 2	
	Corridor near Room 402
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
Instance on 2nd Floor	Inspected
Ceiling	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 2nd Floor	Does not exist
Walls	
Instance on 2nd Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 2nd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	2- Between Good and 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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Service Corridor
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Service Corridor
Violations	No photo recorded
	No violations recorded
LIBRARY	
Instance on Room 110	Inspected
Built-in Furnishing	
Instance on Room 110	Inspected
Ceiling	
Instance on Room 110	Does not exist
Instance Condition	Inspected
	2- Between Good and Fair

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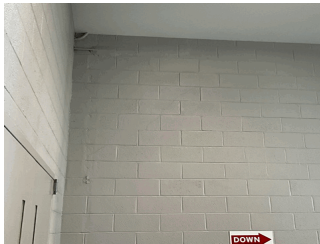
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Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Rooms 307, 430	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Rooms 307, 430	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 305	Inspected
Alternative Use	Yes
Instance on Room 428	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 305	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 428	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	Does not exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair A/4, B/4
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Photo 1	
	Stair B/4
Deficiency Photo 2	No photo recorded
Violations	No violations 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	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/4
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/4
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
TOILET ROOMS - STAFF	Inspected
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
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	Does not exist
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
	Inspected
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
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
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	
	Inspected
Catch Basins/Manhole - Surrounded by Concrete	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	
	Does not exist
DRAINAGE SYSTEM FOR SOIL	
	Inspected
Catch Basins/Manhole - Surrounded by Soil	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	
	Does not exist
DRINKING FOUNTAINS	
	Does not exist
FENCES	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
IRRIGATION SYSTEM	
	Does not exist
PAVING	
	Inspected
Student Non-Use	
Gravel Exists?	No
Asphalt	
	Does not exist
Concrete	
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	475
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	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Main Entrance Walkway, near Exit 4
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance Walkway
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along Regis Drive, Goethals Road North, Farragut Drive, Jules Drive
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Regis Drive No photo recorded
Violations	No violations recorded
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Along Regis Drive
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Along Regis Drive No photo recorded
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	Does not exist
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
SITE	
PLAYGROUNDS	
Play Equipment	
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	Does not exist
SEATING	Inspected
Benches	
Concrete	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	
Site Cheek/flank Walls	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Railings	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs/ramps	
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.

21679

Comments

No

Artwork exist at stated location?

Yes

