

232	Arleta K-8 School
-----	-------------------

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	5393	2,000	SF	3
Exterior Basketball Goals Are Damaged And Require Replacement	5395	1	Ea.	4
Bus drop-off area does not have a canopy.	13994	100	LF	5
K playground not appropriately fenced or buffered.	14041	1	Ea.	5
Paved Play Requires Restriping	5394	30,000	SQFT	5
Paving Requires Restriping	5392	40	CAR	5
Playground Requires Impact Resistant Material	13926	1	Ea.	5
School lacks marquee or marquee in poor condition.	13858	1	Ea.	5
Sub Total for System		8		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14089	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16755	1	Ea.	3
Facility lacks VOIP central equipment	16844	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		11		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13136	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13218	20	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13219	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13290	20	LF	1
Handrails missing or not compliant.	13289	40	LF	4
Signage missing or not compliant.	12961	1	Ea.	5
Sub Total for System		6		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	5401	133	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	6982	18	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	5398	16	Door	2
Exterior door hardware is damaged and should be replaced	5400	16	Ea.	3
Exterior Doors is not equipped with Card Key Access	17843	16	Ea.	3
Exterior Metal Door Requires Repainting	5399	2	Door	3
The Exterior Requires Cleaning	5396	500	SF Wall	5
The Exterior Requires Painting	5397	9,000	SF Wall	5
Sub Total for System		8		

Interior

Deficiency	ID	Qty	UoM	Priority
Maneuvering clearance insufficient at doorway.	12960	1	Ea.	2
Acoustical Wall Treatment is missing and is needed	15164	2,400	SF	3
Door is not equiped with Card Key Access	17678	94	Ea.	3
Interior Doors Require Replacement	5413	80	Door	3

232	Arleta K-8 School
-----	-------------------

Interior

Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	5409	4,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5410	40,000	SF	3
Blinds are missing or in poor condition.	15176	210	SF Surf	4
Interior Gypboard Walls Require Repair	5408	60	SF Wall	4
Miscellaneous ADA deficiency	13150	1	Ea.	4
The Plaster Ceilings Are Damaged And Requires Repair	5403	100	SF	4
The Terrazzo Flooring Is Damaged And Requires Repair	5412	14	SF	4
The Wood Flooring Is Damaged And Requires Repair	5411	5,000	SF	4
Classroom door lacks the appropriate vision panel.	15168	1	Ea.	5
Interior Ceilings Requires Repainting	5406	4,000	SF	5
Interior Doors Require Repainting	5414	14	Door	5
Interior Millwork Requires Repainting	5407	3,000	LF	5
Interior Walls Require Repainting	5405	51,000	SF	5
Large rooms lack capacity signs.	15177	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5402	30,000	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	5404	6,500	SF	5
Sub Total for System		20		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Steam Condensate Reciever requires Replacement	10871	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	5427	25,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	5434	4,000	MBH	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	5420	5	Ea.	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5435	48	Ea.	2
Unit Ventilator requires Replacement	6983	23	Ea.	2
Air Compressor is Inoperable and Requires Replacement	5437	1	Ea.	3
Test And Balancing Required	5423	20,000	SF	3
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	5421	4	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5424	52,628	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5426	5	Ea.	4
The Small Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	5419	34	Ea.	4
Duct Cleaning Required	5425	20,000	SF	5
Sub Total for System		13		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	5447	600	Amps	2
Circuits need to be added to support additional outlets	16654	4	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	5449	5	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5450	10	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	5446	9	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7393	120	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	5445	7	Ea.	4
Room does not have tamper-proof light switching.	15167	1	Ea.	5
Room has insufficient electrical outlets.	15165	40	Ea.	5
Room lacks controls to partially dim lights.	15175	1	Ea.	5
Sub Total for System		10		

Plumbing

Deficiency	ID	Qty	UoM	Priority
------------	----	-----	-----	----------

232	Arleta K-8 School
-----	-------------------

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13040	4	Ea.	1
Completely nonaccessible toilet room.	13048	1	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	5438	2	Ea.	2
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5443	44	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5444	24	Ea.	3
Drinking Fountain unit not accessible.	13045	3	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5440	6	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5441	5	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5439	14	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5442	28	Ea.	4
Room lacks a drinking fountain.	15174	21	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15173	18	Ea.	5
Sub Total for System		12		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	5448	10	Ea.	2
Building not equipped with Card Key Access Control	18042	1	Ea.	3
Computer room lacks independent AC.	18170	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17222	13	Ea.	3
Administrative or support area lacks VOIP phone handset	17416	13	Ea.	3
Building lacks enough wireless data points	17057	5	Ea.	3
Classroom lacks technology upgrade	15178	21	Ea.	3
Room has insufficient dataports.	15166	140	Ea.	5
Sub Total for System		5		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevator Is Missing And Needed	13217	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
LC: The Specialties / Lockers system is beyond its useful life.	10873	400	Student	4
The Base Storage Cabinets Require Replacement	5416	250	LF	4
The Upper Storage Cabinets Require Replacement	5417	150	LF	4
The Wardrobe Storage Cabinets Require Replacement	5418	60	LF	4
Room has insufficient tackboard area.	15170	7	Ea.	5
Room has insufficient writing area.	15169	57	Ea.	5
Room lacks appropriate amount of teacher storage.	15171	23	Ea.	5
Room lacks the required demonstration table.	15172	1	Ea.	5
Stage lacks necessary equipment.	10872	1	Ea.	5
Sub Total for System		9		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13636	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		88		

232	Arleta K-8 School
-----	-------------------

1/7/2008 1:14 PM

Building: B - Annex

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	5454	48	Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	5455	12	Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	5452	9	Door	2
Exterior door hardware is damaged and should be replaced	5453	9	Ea.	3
Exterior Doors is not equipped with Card Key Access	17842	9	Ea.	3
The Exterior Soffit Is Damaged And Requires Repainting	5451	1,800	SF	5
Sub Total for System		6		

Interior

Deficiency	ID	Qty	UoM	Priority
Door is not equiped with Card Key Access	17677	23	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	5461	2,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	5457	800	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5462	20,000	SF	3
Interior Doors Require Repair	5463	23	Door	5
Interior Millwork Requires Repainting	5460	800	LF	5
Interior Walls Require Repainting	5459	23,800	SF	5
Large rooms lack capacity signs.	15162	2	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5456	22,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	5458	500	SF	5
Sub Total for System		10		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	6984	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	5478	16,000	CFM	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5481	22	Ea.	2
Kitchen Air/Exhaust is Inadequate and Should be Repaired	5470	1	Ea.	3
Test And Balancing Required	5472	23,861	SF	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	5469	800	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	5473	23,861	SF	4
Ductwork Is Damaged And Should Be Repaired	5476	23,861	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5477	3	Ea.	4
Make-Up Air Inadequate And Should Be Increased	5468	800	SF	4
Duct Cleaning Required	5474	23,861	SF	5
Sub Total for System		11		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Electrical Receptacles Are Inadequate And Require Replacement	5528	10	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5530	10	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	5513	13	Ea.	3
The Power Service Is Inadequate And Should Be Upgraded	5522	400	Amps	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7397	50	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	5510	2	Ea.	4
The Electrical Circuit Capacity Is Inadequate	5524	4	EACH	4
Room has insufficient electrical outlets.	15158	4	Ea.	5
Sub Total for System		8		

232	Arleta K-8 School
-----	-------------------

Plumbing

Deficiency	ID	Qty	UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10870	23,861	SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5493	9	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5494	4	Ea.	3
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5488	8	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5491	2	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5484	2	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5492	7	Ea.	4
Room lacks a drinking fountain.	15161	2	Ea.	5
Sub Total for System		8		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	7398	5	Ea.	2
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	5525	5,000	SF	2
Computer room lacks independent AC.	18169	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17221	7	Ea.	3
Administrative or support area lacks VOIP phone handset	17415	7	Ea.	3
Building lacks enough wireless data points	16998	2	Ea.	3
Classroom lacks technology upgrade	15163	9	Ea.	3
Room has insufficient dataports.	15159	32	Ea.	5
Sub Total for System		5		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12173	1	Ea.	1
Sub Total for System		1		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	15160	25	Ea.	5
The Base Storage Cabinets Require Repainting	5464	75	LF	5
The Upper Storage Cabinets Require Repainting	5465	40	LF	5
The Wardrobe Storage Cabinets Require Repainting	5466	20	LF	5
Sub Total for System		4		
Sub Total for Building B - Annex		56		
Total for Campus		155		