

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	5686	600	SF	3
Surface missing or not compliant.	11766	2	Ea.	4
Bus drop-off area does not have a canopy.	13971	250	LF	5
Paved Play Requires Recoating And Resurfacing	5688	11,100	SF	5
Play Field Requires Regrading	5687	18,000	SF Surf	5
Playground Requires Replacement	13902	1	Ea.	5
School lacks dedicated K playground/equipment.	13912	1	Ea.	5
School lacks marquee or marquee in poor condition.	13827	1	Ea.	5
Sub Total for System		8		

Electrical

Deficiency	ID	Qty	UoM	Priority
School site lacks appropriate lighting.	14067	10	Ea.	5
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16786	1	Ea.	3
Facility lacks VOIP central equipment	16874	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.)	12455	1	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12846	20	LF	1
Sub Total for System		2		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11618	495	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11619	946	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11620	968	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11621	2,620	SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11622	17,292	SF	1
Wood roof diaphragms need enhancement	13397	1	LS	2
The Roof Operable Hatch Is Damaged And Requires Replacement	99	1	Ea.	3
Sub Total for System		7		

Structural

Deficiency	ID	Qty	UoM	Priority
Lateral forces are not accommodated	13398	1	LS	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	5693	48	Ea.	2
The Steel Window Is Damaged And Requires Replacement	5694	18	Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	5691	3	Door	2
The Wood Window Is Damaged And Requires Replacement	5692	4	Ea.	2
Exterior Doors is not equipped with Card Key Access	17926	26	Ea.	3

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Exterior

Deficiency	ID	Qty	UoM	Priority
The Brick Exterior Is Damaged And Requires Repair	5689	50	SF Wall	3
The Brick Exterior Is Damaged And Requires Repointing	5690	2,440	SF Wall	3
Sub Total for System		7		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	16012	4,032	SF	3
Door is not equiped with Card Key Access	17549	376	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	5699	6,200	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5700	10,200	SF	3
Blinds are missing or in poor condition.	16027	250	SF Surf	4
The Wood Flooring Is Damaged And Requires Repair	5701	400	SF	4
Classroom door lacks the appropriate vision panel.	16017	3	Ea.	5
Interior Doors Require Repainting	5702	376	Door	5
Interior Walls Require Repainting	5698	29,800	SF	5
Large rooms lack capacity signs.	16028	8	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5695	18,600	SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	5697	4,000	SF	5
The Plaster Ceilings Are Damaged And Requires Repainting	5696	2,500	SF	5
Sub Total for System		13		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Small HVAC Circulating Pump requies Replacement	11558	2	Ea.	2
Steam Condensate Reciever requires Replacement	11623	1	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	5720	20,000	CFM	2
The Boiler HVAC Component Is Damaged And Requires Replacement	5721	6,000	MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5722	35	Ea.	2
Air Compressor is Inoperable and Requires Replacement	5723	1	Ea.	3
Duct Damper is Damaged And Should Be Replaced	5718	2	Ea.	3
Ductwork Is Damaged And Should Be Replaced	5716	500	LF	3
Kitchen Air/Exhaust Inadequate And Should Be Increased	5711	1	Ea.	3
LC: The Mechanical / HVAC Piping / 2-Pipe Steam System (Hot) system is beyond its useful life.	10090	59,969	SF	3
Test And Balancing Required	5713	59,969	SF	3
The 4 X 6 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	5708	4	Ea.	3
The 4 X 8 Exhausts/Ventilators Are Missing/Damaged And Require Replacement	5709	5	Ea.	3
Complete Kitchen HVAC Installation For Non-Air-Conditioned Facility?	5710	600	SF	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	5714	59,969	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	5719	6	Ea.	4
Duct Cleaning Required	5715	59,969	SF	5
Duct Register is Damaged And Should Be Replaced	5717	31	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5712	1	Ea.	5
Sub Total for System		19		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Distribution Panel Is Damaged And Should Be Replaced	5739	400	Amps	2
The Panelboard Is Damaged And Should Be Replaced	5740	750	Amps	2
Circuits need to be added to support additional outlets	16688	6	Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	5743	30	Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5744	6	Ea.	3

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Electrical

Deficiency	ID	Qty	UoM	Priority
The H.I.D. Lighting Is Damaged And Should Be Replaced	5737	6	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	5734	3	Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5735	192	Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	5733	9	Ea.	4
The Electrical Circuit Capacity Is Inadequate	5741	20	EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	5736	13	Ea.	4
Room does not have tamper-proof light switching.	16016	1	Ea.	5
Room has insufficient electrical outlets.	16013	64	Ea.	5
Room lacks controls to partially dim lights.	16026	2	Ea.	5
Room lighting is inadequate or in poor condition.	16025	17,874	SF	5
Sub Total for System		15		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	12452	1	Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	5724	5	Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10088	59,969	SF	3
Potable Water Tank requires replacement	10087	1	Ea.	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	5731	25	Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	5732	15	Ea.	3
Drinking Fountain unit not accessible.	12456	1	Ea.	4
Drinking Fountain unit not accessible.	12457	2	Ea.	4
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5727	3	Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5729	3	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5725	3	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5730	26	Ea.	4
Room lacks a drinking fountain.	16024	4	Ea.	5
Room lacks private toilets.	16022	6	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	5726	1	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16023	12	Ea.	5
The Custodial Mop Or Service Sink Is Missing And Should Be Installed	5728	1	Ea.	5
Sub Total for System		17		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Emergency Exit Signage Is Damaged Or Missing And Should Be Replaced	5742	12	Ea.	2
Building not equipped with Card Key Access Control	18008	1	Ea.	3
Computer room lacks independent AC.	18231	1	Ea.	3
Sub Total for System		3		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17152	14	Ea.	3
Administrative or support area lacks VOIP phone handset	17346	14	Ea.	3
Building lacks enough wireless data points	17065	6	Ea.	3
Classroom lacks technology upgrade	16029	24	Ea.	3
Classroom lacks technology upgrade (not including projector)	16030	1	Ea.	3
Room has insufficient dataports.	16014	156	Ea.	5
Room lacks telephone wiring for VOIP system.	16015	2	Ea.	5
Sub Total for System		7		

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Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12453	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12454	1	Ea.	1
Elevator Is Missing And Needed	12446	1	Ea.	1
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
Moveable Partitions Are Damaged And Require Replacement	5707	630	SF	4
The Base Storage Cabinets Require Replacement	5704	66	LF	4
Room has insufficient tackboard area.	16019	1	Ea.	5
Room has insufficient writing area.	16018	3	Ea.	5
Room lacks appropriate amount of teacher storage.	16020	13	Ea.	5
Room lacks the required demonstration table.	16021	1	Ea.	5
Stage lacks necessary equipment.	11296	1	Ea.	5
The Base Storage Cabinets Require Repainting	5703	150	LF	5
The Upper Storage Cabinets Require Repainting	5705	32	LF	5
The Wardrobe Storage Cabinets Require Repainting	5706	12	LF	5
Sub Total for System		10		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13648	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		105		

Building: B - Covered Play Area

Exterior

Deficiency	ID	Qty	UoM	Priority
The Exterior Requires Painting	5745	1,120	SF Wall	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The H.I.D. Lighting Is Damaged And Should Be Replaced	5746	8	Ea.	3
Sub Total for System		1		
Sub Total for Building B - Covered Play Area		2		

Building: P1 - Portable Classroom

Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Doors is not equipped with Card Key Access	17925	3	Ea.	3
Sub Total for System		1		

Interior

Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	5748	300	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5749	2,990	SF	3
Interior Walls Require Repainting	5747	2,990	SF	5
Sub Total for System		3		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Package Roof Top Unit Is Damaged And Requires Replacement	5752	8	TonAC	2
The Heat Pump HVAC Component Is Damaged And Requires Replacement	5759	8	TonAC	2

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Mechanical

Deficiency	ID	Qty	UoM	Priority
The HVAC Terminal Device Is Damaged And Requires Replacement	5760	2	Ea.	2
The Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	5751	3	Ea.	2
Ductwork Is Damaged And Should Be Replaced	5756	100	LF	3
Test And Balancing Required	5753	2,993	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5754	2,993	SF	4
Duct Cleaning Required	5755	2,993	SF	5
Duct Grill is Damaged And Should Be Replaced	5758	2	Ea.	5
Duct Register is Damaged And Should Be Replaced	5757	2	Ea.	5
Sub Total for System		10		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Mounted Building Lighting Is Damaged And Should Be Replaced	5764	3	Ea.	3
The Canopy Lighting Is Damaged And Should Be Replaced	5763	3	Ea.	4
Sub Total for System		2		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	5761	1	Ea.	2
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	5762	3	Ea.	4
Sub Total for System		2		

Technology

Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16943	1	Ea.	3
Classroom lacks technology upgrade	16011	3	Ea.	3
Room has insufficient dataports.	16009	12	Ea.	5
Sub Total for System		3		

Specialties

Deficiency	ID	Qty	UoM	Priority
Room has insufficient writing area.	16010	3	Ea.	5
The Base Storage Cabinets Require Repainting	5750	36	LF	5
Sub Total for System		2		
Sub Total for Building P1 - Portable Classroom		23		
Total for Campus		141		