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East Sylvan Middle School

1/7/2008 1:47 PM

**School Deficiency Listing** 

## **School and Site Level Deficiencies**

## Site

Deficiency	ID	Qty UoM	Priority	
Bleachers Are Damaged And Require Replacement	3906	30 Seat	2	
Concrete Walks Are Damaged And Require Replacement	3901	300 SF	3	
Wood Covered Walkways Require Replacement	3903	96 SF	3	
Woods Walks Are Damaged And Require Replacement	3902	400 SF	3	
Asphalt Paving Is Damaged And Requires Replacement	3898	46 CAR	4	
Exterior Basketball Goals Are Damaged And Require Replacement	3910	4 Ea.	4	
Fencing Is Damaged And Should Be Replaced (4' Chain Link Fence)	3895	270 LF	4	
Site Drainage is Inadequate and Installation of Drainage Piping	3896	600 LF	4	
Site Drainage is Inadequate and Requires Regrading	3897	22,000 SF	4	
Bollards Are Damaged And Require Replacement	3904	6 Ea.	5	
Bus drop-off area does not have a canopy.	14025	250 LF	5	
Paving Requires Restriping	3900	46 CAR	5	
Play Field Requires Regrading	11320	22,000 SF Surf	5	
Play Field Requires Repair	3907	1 Ea.	5	
School lacks marquee or marquee in poor condition.	13900	1 Ea.	5	
Site Signage Is Damaged And Requires Replacement	4012	4 Ea.	5	
Wheel Stops Are Damaged And Require Replacement	3905	46 Ea.	5	
	Sub Total for System	17		
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# Interior

Deficiency	ID	Qty UoM	Priority	
Middle School lacks appropriate wayfinding system.	14168	1 Ea.	5	
	Sub Total for System	1		

#### Electrical

Deficiency	ID	Qty UoM	Priority
School site lacks appropriate lighting.	14120	10 Ea.	5
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16712	1 Ea.	3
Facility lacks VOIP central equipment	16801	1 Ea.	3
	Sub Total for System	2	
Other			

Deficiency	ID	Qty UoM	Priority
School does not have 2 dedicated gymnasiums	18356	1 LS	4
	Sub Total for System	1	
	Sub Total for School and Site Level	22	

## **Building: A - Main Building**

Site			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11790	1 LF	1
	Sub Total for System	1	
Exterior			

Deficiency	ID	Qty UoM	Priority
The Aluminum Window Is Damaged And Requires Replacement	3931	19 Ea.	2
The Glass Pane Is Damaged In The Exterior Window:	3929	2 SF	2
The Metal Exterior Door Is Damaged And Requires Replacement	3926	3 Door	2

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#### Exterior

Deficiency	ID	Qty UoM	Priority
The Steel Window Is Damaged And Requires Replacement	3932	7 Ea.	2
The Wood Exterior Door Is Damaged And Requires Replacement	3925	11 Door	2
The Wood Window Is Damaged And Requires Replacement	3930	11 Ea.	2
Exterior Doors is not equipped with Card Key Access	17732	14 Ea.	3
The Brick Exterior Is Damaged And Requires Repair	3921	17,000 SF Wall	3
The Fiberglass Panel Exterior Is Damaged And Requires Replacement	3924	10,000 SF Wall	3
The Concrete / CMU Exterior Is Damaged And Requires Replacement	3923	13,000 SF Wall	4
The Exterior Requires Cleaning	3915	16,000 SF Wall	5
The Exterior Requires Painting	3916	16,000 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	3918	6,000 SF	5
	Sub Total for System	13	

### Interior

Deficiency	ID	Qty	UoM Prior	ity
Door opening width insufficient.	11787	6	Ea. 2	
Acoustical Wall Treatment is missing and is needed	14174	3,360	SF 3	
Door is not equiped with Card Key Access	17592	48	Ea. 3	
Interior Doors Require Replacement	3945	49	Door 3	
The Carpet Flooring Is Damaged And Requires Replacement	3936	1,200	SF 3	
The Ceramic Tile Flooring Is Damaged And Requires Replacement	3944	1,400	SF 3	
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	3939	14,000	SF 3	
The Wood Flooring Is Damaged And Requires Replacement	3942	4,000	SF 3	
Blinds are missing or in poor condition.	14190	60	SF Surf 4	
Classroom door lacks the appropriate vision panel.	14178	4	Ea. 5	
Interior Ceramic Walls Require Repainting	3935	800	SF Wall 5	
Interior Walls Require Repainting	3934	13,000	SF 5	
Large rooms lack capacity signs.	14191	4	Ea. 5	
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	3933	16,000	SF 5	
	Sub Total for System	14		

### Mechanical

Deficiency	ID	Qty	UoM	Priority
Lab lacks an air exchange system.	14183	1	Ea.	2
LC: The Mechanical / Steam Condensate Reliever / Reliever, Tank and Pump system is beyond its useful life.	4028	1	Ea.	2
Small HVAC Circulating Pump requies Replacement	11555	4	Ea.	2
The Air Handler HVAC Component Is Damaged And Requires Replacement	3968	24,000	CFM	2
The Fan Coil HVAC Component Is Damaged And Requires Replacement	3512	27	TonAC	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	3973	16	Ea.	2
Test And Balancing Required	3957	16,000	SF	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	3958	24,272	SF	4
Ductwork Is Damaged And Should Be Repaired	3962	40	LF	4
Duct Cleaning Required	3959	16,000	SF	5
Duct Grill is Damaged And Should Be Replaced	3965	12	Ea.	5
Duct Register is Damaged And Should Be Replaced	3964	6	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	3966	2	Ea.	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	4801	4	Ea.	5
	Sub Total for System	14		
Electrical				

Deficiency	ID	Qty UoM	Priority
The Distribution Panel Is Damaged And Should Be Replaced	4004	600 Amps	2

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# Electrical

Deficiency	ID	Qty UoM	Priority
The Motor Control Center Is Damaged And Should Be Replaced	3997	4 Ea.	2
The Panelboard Is Damaged And Should Be Replaced	4000	2,000 Amps	2
Lightning Protection System is Missing and Needed	3991	24,272 SF	3
The Electrical Receptacles Are Inadequate And Require Replacement	4010	30 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	3987	13 Ea.	3
The Electrical Circuit Capacity Is Inadequate	4005	6 EACH	4
Room has insufficient electrical outlets.	14175	24 Ea.	5
Room lacks controls to partially dim lights.	14189	1 Ea.	5
Room lighting is inadequate or in poor condition.	14188	8,575 SF	5
	Sub Total for System	10	

# Plumbing

Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	11788	1 Ea.	1
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	3975	1 Ea.	2
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	4029	24,272 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	3985	19 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	3986	8 Ea.	3
Drinking Fountain unit not accessible.	11791	1 Ea.	4
Drinking Fountain unit not accessible.	11792	2 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	3979	2 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	3977	4 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	3982	14 Ea.	4
Room lacks a drinking fountain.	14185	3 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	14184	10 Ea.	5
The Custodial Mop Or Service Sink Is Missing And Should Be Installed	3978	1 Ea.	5
	Sub Total for System	13	

## Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Room lacks an appropriate eyewash.	14187	1 Ea.	1
Emergency Exit Signage Is Missing And Needed	4008	16 Ea.	2
Building not equipped with Card Key Access Control	18095	1 Ea.	3
Computer room lacks independent AC.	18101	1 Ea.	3
Room lacks shut-off valves for utilities.	14186	1 Ea.	5
	Sub Total for System	5	

#### Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17306	11 Ea.	3
Administrative or support area lacks VOIP phone handset	17500	11 Ea.	3
Building lacks enough wireless data points	17000	2 Ea.	3
Classroom lacks technology upgrade	14192	11 Ea.	3
Room has insufficient dataports.	14176	44 Ea.	5
Room lacks telephone wiring for VOIP system.	14177	1 Ea.	5
	Sub Total for System	6	
Conveyances			

Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	11789	1 Ea.	1
Elevator Is Missing And Needed	11793	1 Ea.	1
	Sub Total for System	2	

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## Specialties

Deficiency	ID	Qty UoM	Priority
The Base Storage Cabinets Require Replacement	3946	120 LF	4
The Upper Storage Cabinets Require Replacement	3947	16 LF	4
The Wardrobe Storage Cabinets Require Replacement	3950	6 LF	4
Room has insufficient tackboard area.	14180	3 Ea.	5
Room has insufficient writing area.	14179	4 Ea.	5
Room lacks appropriate amount of teacher storage.	14181	23 Ea.	5
Room lacks the required demonstration table.	14182	1 Ea.	5
Stage lacks necessary equipment.	11281	1 Ea.	5
	Sub Total for System	8	
Other			

## Other

Deficiency	ID	Qty UoM	Priority
General hazardous materials deficiency	13655	1 LS	2
	Sub Total for System	1	
s	ub Total for Building A - Main Building	87	
	Total for Campus	109	

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