Mt. Tabor Middle School

School Deficiency Listing

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School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Concrete Walks Are Damaged And Require Replacement	5237	10,685	SF	3
Wood Covered Walkways Require Replacement	5240	3,456	SF	3
Asphalt Paving Is Damaged And Requires Replacement	5219	10	CAR	4
Backstops Are Damaged And Require Replacement	5265	3	Ea.	4
Exterior Basketball Goals Are Damaged And Require Replacement	5266	6	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	5216	760	LF	4
Site Drainage is Inadequate and Installation of Drainage Piping	5217	300	LF	4
Site Drainage is Inadequate and Requires Regrading	5218	16,000	SF	4
Bollards Are Damaged And Require Replacement	5242	4	Ea.	5
Bus drop-off area does not have a canopy.	13978	250	LF	5
Paving Requires Restriping	5234	10	CAR	5
Play Field Requires Regrading	5262	16,000	SF Surf	5
School lacks marquee or marquee in poor condition.	13841	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	5215	1	Ea.	5
Tree Replacement Required	7423	4	Ea.	5
Wheel Stops Are Damaged And Require Replacement	5244	10	Ea.	5
	Sub Total for System	16		

Electrical

Deficiency	ID	Qty UoM	Priority
School site lacks appropriate lighting.	14077	10 Ea.	5
	Sub Total for System	1	

Technology

Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16772	1 Ea.	3
Facility lacks VOIP central equipment	16861	1 Ea.	3
	Sub Total for System	2	
	Sub Total for School and Site Level	19	

Building: A - Main Building

Site			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12326	1 LF	1
	Sub Total for System	1	
Roofing			
Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11711	11,275 SF	1
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	11713	39,547 SF	1
	Sub Total for System	2	
Structural			

Deficiency	ID	Qty UoM	Priority
Chimney requires lateral bracing.	13536	1 LS	1
Wall or parapet requires lateral bracing.	13538	1 LS	1
Wall or parapet requires lateral bracing.	13539	1 LS	1
Wall to roof connections require enhancement	13537	1 LS	1
Wall to roof connections require enhancement	13540	1 LS	1
	Sub Total for System	5	

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Exterior

Deficiency	ID	Qty UoM	Priority
The Aluminum Storefront Exterior Door Is Damaged And Requires Replacement	5282	2 Door	2
The Aluminum Window Is Damaged And Requires Replacement	5290	414 Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	5292	84 Ea.	2
The Aluminum Window Is Damaged And Requires Replacement	5294	65 Ea.	2
The Metal Exterior Door Is Damaged And Requires Replacement	5280	8 Door	2
The Wood Exterior Door Is Damaged And Requires Replacement	5278	2 Door	2
Exterior Doors is not equipped with Card Key Access	17896	31 Ea.	3
The Storefront / Curtain Wall Is Damaged And Requires Replacement	5275	1,200 SF Wall	3
The Exterior Soffit Is Damaged And Requires Repainting	5272	10,000 SF	5
The Exterior Soffit Is Damaged And Requires Repair	5269	1,800 SF	5
Sub	Total for System	10	

Interior

Deficiency	ID	Qty UoM	Priority
Maneuvering clearance insufficient at doorway.	12321	1 Ea.	2
Acoustical Wall Treatment is missing and is needed	15726	4,440 SF	3
Door is not equiped with Card Key Access	17528	117 Ea.	3
The Athletic Sport Flooring Is Damaged And Requires Replacement	5311	5,500 SF	3
The Carpet Flooring Is Damaged And Requires Replacement	5308	9,000 SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	5315	4,400 SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	5310	58,864 SF	3
The Wood Flooring Is Damaged And Requires Replacement	5313	7,000 SF	3
Blinds are missing or in poor condition.	15744	128 SF Surf	4
Classroom door lacks the appropriate vision panel.	15731	2 Ea.	5
Interior Walls Require Repainting	5307	84,764 SF	5
Large rooms lack capacity signs.	15745	10 Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	5297	59,264 SF	5
The Exposed Ceilings Are Damaged And Requires Repainting	5306	4,500 SF	5
	Sub Total for System	14	

Mechanical

Deficiency	ID	Qty UoM	Priority
Kiln lacks appropriate ventilation.	15740	1 Ea.	1
Kitchen Fire Suppression Hood is Missing	6976	1 Ea.	2
Lab lacks an air exchange system.	15736	2 Ea.	2
Small HVAC Circulating Pump requies Replacement	11715	7 Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement	5369	6,000 MBH	2
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	5370	28 Ea.	2
The Roof Compressor Is Damaged And Requires Replacement	5346	5 TonAC	2
The Roof Condenser Is Damaged And Requires Replacement	5345	2 TonAC	2
Unit Ventilator requires Replacement	10886	9 Ea.	2
Test And Balancing Required	5351	84,764 SF	3
The Make Up Air Equipment Is Damaged And Requires Replacement	5371	4 Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	5352	82,764 SF	4
Duct Cleaning Required	5355	82,764 SF	5
Exhaust Fan Ventilation Is Missing And Should Be Installed	5358	4 Ea.	5
	Sub Total for System	14	
Electrical			

Deficiency	ID	Qty UoM	Priority
The Panelboard Is Damaged And Should Be Replaced	5386	1,000 Amps	2

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Electrical

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Plumbing

Deficiency	ID	Qty UoM	Priority
Circuits need to be added to support additional outlets	16675	3 Ea.	3
Lightning Protection System is Missing and Needed	5380	84,764 SF	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	5389	8 Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	5384	36 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	5377	26 Ea.	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	5382	80 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	5376	6 Ea.	4
Room does not have tamper-proof light switching.	15730	1 Ea.	5
Room has insufficient electrical outlets.	15727	27 Ea.	5
Room lacks controls to partially dim lights.	15743	3 Ea.	5
Room lighting is inadequate or in poor condition.	15742	22,952 SF	5
	Sub Total for System	12	

5			
Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	12322	1 Ea.	1
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7427	41 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7428	11 Ea.	3
Drinking Fountain unit not accessible.	12327	1 Ea.	4
Drinking Fountain unit not accessible.	12328	2 Ea.	4
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	5374	5 Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	5372	7 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7426	13 Ea.	4
Room lacks a drinking fountain.	15738	17 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	7425	35 Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15737	5 Ea.	5
	Sub Total for System	11	

Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Fire Alarm is Missing or Inadequate	13774	1 LS	1
Room lacks an appropriate eyewash.	15741	2 Ea.	1
Emergency Lighting Is Inadequate Or Not Present And Should Be Installed	7424	84,764 SF	2
Building not equipped with Card Key Access Control	18024	1 Ea.	3
Computer room lacks independent AC.	18213	1 Ea.	3
Room lacks shut-off valves for utilities.	15739	2 Ea.	5
	Sub Total for System	6	

Technology

Deficiency	ID	Qty UoM	Priority
Administrative / Support area lacks data drop(s)	17174	21 Ea.	3
Administrative or support area lacks VOIP phone handset	17368	21 Ea.	3
Building lacks enough wireless data points	17095	8 Ea.	3
Classroom lacks technology upgrade	15746	35 Ea.	3
Classroom lacks technology upgrade (not including projector)	15747	1 Ea.	3
Room has insufficient dataports.	15728	188 Ea.	5
Room lacks telephone wiring for VOIP system.	15729	4 Ea.	5
	Sub Total for System	7	
Conveyances			
Deficiency	ID	Qty UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12323	1 Ea.	1

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Convevances

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Conveyances				
Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12324	1	Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12325	1	Ea.	1
	Sub Total for System	3		
Specialties				
Deficiency	ID	Qty	UoM	Priority
he Retractable Bleachers are Damaged and Require Replacement	10889	140	Seat	2
C: The Specialties / Lockers system is beyond its useful life.	10887	411	Student	4
he Base Storage Cabinets Require Replacement	5317	1,140	LF	4
he Upper Storage Cabinets Require Replacement	5321	480	LF	4
he Wardrobe Storage Cabinets Require Replacement	5323	120	LF	4
toom has insufficient tackboard area.	15733	14	Ea.	5
oom has insufficient writing area.	15732	20	Ea.	5
oom lacks appropriate amount of teacher storage.	15734	34	Ea.	5
toom lacks the required demonstration table.	15735	2	Ea.	5
Stage lacks necessary equipment.	10888	1	Ea.	5
	Sub Total for System	10		
Other				

Deficiency	ID Qty	UoM Prior	rity
General hazardous materials deficiency 134	92 1	LS 2	
Sub Total for Syst	em 1		
Sub Total for Building A - Main Build	ng 96		
Total for Camp	us 115		