

School and Site Level Deficiencies

Site

Deficiency	ID	Qty	UoM	Priority
Playground Requires Impact Resistant Material	9073	1	Ea.	2
Concrete Walks Are Damaged And Require Replacement	9069	600	SF	3
Asphalt Paving Is Damaged And Requires Replacement	9067	25	CAR	4
Backstops Are Damaged And Require Replacement	9077	2	Ea.	4
Fencing Is Damaged And Should Be Replaced (8' Chain Link Fence)	9063	1,700	LF	4
Site Drainage is Inadequate and Installation of Drainage Piping	9064	500	LF	4
Site Drainage is Inadequate and Requires Regrading	9066	40,000	SF	4
Bollards Are Damaged And Require Replacement	9070	5	Ea.	5
Bus drop-off area does not have a canopy.	13979	250	LF	5
Exterior Basketball Goals Are Damaged And Require Repair	9078	4	Ea.	5
Paved Play Requires Recoating And Resurfacing	9076	5,000	SF	5
Paving Requires Restriping	9068	25	CAR	5
Play Field Requires Repair	9075	40,000	SF Surf	5
School lacks marquee or marquee in poor condition.	13842	1	Ea.	5
Site Signage Is Damaged And Requires Replacement	9062	5	Ea.	5
Wheel Stops Are Damaged And Require Replacement	9071	25	Ea.	5
Sub Total for System		16		

Interior

Deficiency	ID	Qty	UoM	Priority
Middle School lacks appropriate wayfinding system.	14160	1	Ea.	5
Sub Total for System		1		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Pole Lighting Is Missing And Needed	9114	2	Ea.	3
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Facility lacks centralized video distribution equipment	16771	1	Ea.	3
Facility lacks VOIP central equipment	16860	1	Ea.	3
Sub Total for System		2		
Sub Total for School and Site Level		20		

Building: A - Main Building

Site

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13098	20	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13235	20	LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13275	4	LF	1
Handrails missing or not compliant.	13234	40	LF	4
Handrails missing or not compliant.	13274	100	LF	4
Sub Total for System		5		

Roofing

Deficiency	ID	Qty	UoM	Priority
The Roof Operable Hatch Is Damaged And Requires Replacement	102	2	Ea.	3
Sub Total for System		1		

178	Ockley Green K-8 School
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Structural

Deficiency	ID	Qty	UoM	Priority
Wall or parapet requires lateral bracing.	13541	1	LS	1
Wall or parapet requires lateral bracing.	13542	1	LS	1
Wall or parapet requires lateral bracing.	13543	1	LS	1
Wall to roof connections require enhancement	13544	1	LS	1
Sub Total for System		4		

Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Metal Door Requires Repainting	9081	17	Door	3
The Wood Window Is Damaged And Requires Repair	9082	3	Ea.	3
The Exterior Requires Painting	9079	10,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repainting	9080	5,000	SF	5
Sub Total for System		4		

Interior

Deficiency	ID	Qty	UoM	Priority
Maneuvering clearance insufficient at doorway.	12982	1	Ea.	2
Maneuvering clearance insufficient at doorway.	13241	1	Ea.	2
Acoustical Wall Treatment is missing and is needed	15707	1,968	SF	3
Door is not equipped with Card Key Access	17527	113	Ea.	3
The Carpet Flooring Is Damaged And Requires Replacement	9093	10,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	9084	5,000	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9094	30,000	SF	3
Blinds are missing or in poor condition.	15722	388	SF Surf	4
Counter not accessible.	12310	8	Ea.	4
Counter not accessible.	13124	8	Ea.	4
Interior Toilet Partition Require Repair Or Replacement	9092	19	Ea.	4
Classroom door lacks the appropriate vision panel.	15710	1	Ea.	5
Interior Doors Require Repair	9097	25	Door	5
Interior Gypboard Walls Require Repainting	9088	90,000	SF Wall	5
Interior Millwork Requires Repainting	9086	8,000	LF	5
Interior Walls Require Repainting	10839	57,713	SF	5
Large rooms lack capacity signs.	15723	6	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	9083	40,000	SF	5
The Concrete Flooring Requires Repair or Repainting	9095	10,000	SF	5
Sub Total for System		19		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Kitchen Fire Suppression Hood is Missing	9101	1	Ea.	2
Lab lacks an air exchange system.	15715	3	Ea.	2
Small HVAC Circulating Pump requies Replacement	10841	4	Ea.	2
The Boiler HVAC Component Is Damaged And Requires Replacement	9109	52	MBH	2
The 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	9100	18	Ea.	3
Controls Are Inadequate And Should Be Replaced With DDC Controls	9104	57,713	SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	9107	8	Ea.	4
Duct Cleaning Required	9105	57,713	SF	5
Sub Total for System		8		

Electrical

Deficiency	ID	Qty	UoM	Priority
The Motor Control Center Is Damaged And Should Be Clean/Repaired	9119	4	Ea.	2

178	Ockley Green K-8 School
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Electrical

Deficiency	ID	Qty	UoM	Priority
The Motor Control Center Is Damaged And Should Be Replaced	9120	7	Ea.	2
Circuits need to be added to support additional outlets	16674	14	Ea.	3
Lightning Protection System is Missing and Needed	9115	30,000	SF	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	9117	38	Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	9113	17	Ea.	3
The Power Service Is Inadequate And Should Be Upgraded	9118	400	Amps	3
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	9116	70	Ea.	4
The Electrical Circuit Capacity Is Inadequate	9121	16	EACH	4
Room has insufficient electrical outlets.	15708	140	Ea.	5
Room lacks controls to partially dim lights.	15721	1	Ea.	5
Room lighting is inadequate or in poor condition.	15720	23,461	SF	5
Sub Total for System		12		

Plumbing

Deficiency	ID	Qty	UoM	Priority
Completely nonaccessible toilet room.	13047	1	Ea.	1
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	10840	57,713	SF	3
The Water Heater Plumbing Fixtures Are Damaged And Should Be Repaired	9110	1	Ea.	3
Drinking Fountain unit not accessible.	13039	2	Ea.	4
Drinking Fountain unit not accessible.	13044	1	Ea.	4
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	9111	7	Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	9112	8	Ea.	4
Room lacks a drinking fountain.	15717	2	Ea.	5
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15716	30	Ea.	5
Sub Total for System		9		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Fire Alarm is Missing or Inadequate	13759	1	LS	1
Room lacks an appropriate eyewash.	15719	3	Ea.	1
Building not equipped with Card Key Access Control	18025	1	Ea.	3
Computer room lacks independent AC.	18212	1	Ea.	3
Room lacks shut-off valves for utilities.	15718	3	Ea.	5
Sub Total for System		5		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17176	23	Ea.	3
Administrative or support area lacks VOIP phone handset	17370	23	Ea.	3
Building lacks enough wireless data points	17062	6	Ea.	3
Classroom lacks technology upgrade	15724	3	Ea.	3
Classroom lacks technology upgrade (not including projector)	15725	28	Ea.	3
Room has insufficient dataports.	15709	204	Ea.	5
Sub Total for System		6		

Conveyances

Deficiency	ID	Qty	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12309	1	Ea.	1
Elevator Is Missing And Needed	13252	1	Ea.	1
Sub Total for System		2		

Specialties

Deficiency	ID	Qty	UoM	Priority
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178	Ockley Green K-8 School
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Specialties

Deficiency	ID	Qty	UoM	Priority
Serving lines are not compliant.	12311	60	LF	4
The Base Storage Cabinets Require Replacement	10373	2,000	LF	4
The Upper Storage Cabinets Require Replacement	10374	2,000	LF	4
The Wardrobe Storage Cabinets Require Replacement	10375	1,000	LF	4
Room has insufficient tackboard area.	15712	41	Ea.	5
Room has insufficient writing area.	15711	49	Ea.	5
Room lacks appropriate amount of teacher storage.	15713	4	Ea.	5
Room lacks the required demonstration table.	15714	4	Ea.	5
Stage lacks necessary equipment.	10842	1	Ea.	5
Sub Total for System		9		

Other

Deficiency	ID	Qty	UoM	Priority
General hazardous materials deficiency	13693	1	LS	2
Sub Total for System		1		
Sub Total for Building A - Main Building		85		

Building: B - North Gymnasium Addition

Roofing

Deficiency	ID	Qty	UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	2550	14,293	SF	1
The Roof Operable Hatch Is Damaged And Requires Replacement	103	1	Ea.	3
Sub Total for System		2		

Exterior

Deficiency	ID	Qty	UoM	Priority
Exterior Doors is not equipped with Card Key Access	17895	6	Ea.	3
Exterior Metal Door Requires Repainting	9123	6	Door	3
Sub Total for System		2		

Interior

Deficiency	ID	Qty	UoM	Priority
Acoustical Wall Treatment is missing and is needed	15697	1,776	SF	3
Door is not equiped with Card Key Access	17526	24	Ea.	3
Interior Doors Require Replacement	9133	10	Door	3
The Athletic Sport Flooring Is Damaged And Requires Replacement	9130	4,000	SF	3
The Ceramic Tile Flooring Is Damaged And Requires Replacement	9131	2,000	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	9125	1,000	SF	3
Interior Gypboard Walls Require Repair	9128	1,000	SF Wall	4
Interior Toilet Partition Require Repair Or Replacement	9129	5	Ea.	4
Classroom door lacks the appropriate vision panel.	15699	1	Ea.	5
Interior Walls Require Repainting	9127	10,000	SF	5
Large rooms lack capacity signs.	15705	4	Ea.	5
The Acoustical Ceilings Tiles Are Damaged And Require Replacement	9124	2,000	SF	5
The Concrete Flooring Requires Repair or Repainting	9132	1,000	SF	5
The Gypboard Ceilings Are Damaged And Requires Repainting	9126	2,500	SF	5
Sub Total for System		14		

Mechanical

Deficiency	ID	Qty	UoM	Priority
Test And Balancing Required	9136	12,965	SF	3
Abandoned equipment left in place	10376	1	Ea.	4
Controls Are Inadequate And Should Be Replaced With DDC Controls	9137	12,965	SF	4

178	Ockley Green K-8 School
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Mechanical

Deficiency	ID	Qty	UoM	Priority
Make-Up Air Inadequate And Should Be Increased	9135	8,600	SF	4
Exhaust Fan Ventilation Is Missing And Should Be Installed	9138	2	Ea.	5
Sub Total for System		5		

Electrical

Deficiency	ID	Qty	UoM	Priority
Room has insufficient electrical outlets.	15698	6	Ea.	5
Room lighting is inadequate or in poor condition.	15704	5,400	SF	5
Sub Total for System		2		

Plumbing

Deficiency	ID	Qty	UoM	Priority
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	9139	1	Ea.	4
Room lacks a drinking fountain.	15703	16	Ea.	5
Sub Total for System		2		

Fire and Life Safety

Deficiency	ID	Qty	UoM	Priority
Computer room lacks independent AC.	18211	1	Ea.	3
Sub Total for System		1		

Technology

Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17175	2	Ea.	3
Administrative or support area lacks VOIP phone handset	17369	2	Ea.	3
Building lacks enough wireless data points	16974	1	Ea.	3
Classroom lacks technology upgrade	15706	2	Ea.	3
Sub Total for System		4		

Specialties

Deficiency	ID	Qty	UoM	Priority
The Retractable Bleachers are Damaged and Require Replacement	9134	200	Seat	2
Room has insufficient tackboard area.	15701	8	Ea.	5
Room has insufficient writing area.	15700	8	Ea.	5
Room lacks appropriate amount of teacher storage.	15702	17	Ea.	5
Sub Total for System		4		
Sub Total for Building B - North Gymnasium Addition		36		

Building: P1 - Portable Classroom 1

Roofing

Deficiency	ID	Qty	UoM	Priority
Shingle Roof Requires Replacement	2552	2,040	SF	1
Sub Total for System		1		

Exterior

Deficiency	ID	Qty	UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	9143	1	Door	2
The Wood Exterior Is Damaged And Requires Replacement	9142	800	SF Wall	2
The Wood Window Is Damaged And Requires Replacement	9144	2	Ea.	2
The Exterior Requires Painting	9140	1,000	SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	9141	100	SF	5
Sub Total for System		5		

Interior

Deficiency	ID	Qty	UoM	Priority
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