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Ockley Green K-8 School 178

School and Site Level Deficiencies

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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	Otv	UoM	Priority
Middle School lacks appropriate wayfinding system.	14160		Ea.	5
	Sub Total for System	1		
Electrical	•			
Deficiency	ID	Otv	UoM	Priority
The Pole Lighting Is Missing And Needed	9114		Ea.	3
	Sub Total for System	1		
Technology	•			
	ID	Otv	UoM	Driority
Deficiency Facility lacks centralized video distribution equipment	16771		Ea.	Priority 3
Facility lacks VOIP central equipment	16860		Ea.	3
admy adde von derma equipment	Sub Total for System	2	Lu.	Ü
	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		

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Structural			
Deficiency	ID	Qty UoM	Priority
Vall or parapet requires lateral bracing.	13541	1 LS	1
Vall or parapet requires lateral bracing.	13542	1 LS	1
/all or parapet requires lateral bracing.	13543	1 LS	1
/all to roof connections require enhancement	13544	1 LS	1
Tytorion	Sub Total for System	4	
Exterior			
leficiency	ID	Qty UoM	Priority
xterior Metal Door Requires Repainting	9081	17 Door	3
he Wood Window Is Damaged And Requires Repair	9082	3 Ea.	3
he Exterior Requires Painting	9079	10,000 SF Wall	5
he Exterior Soffit Is Damaged And Requires Repainting	9080	5,000 SF	5
	Sub Total for System	4	
nterior			
eficiency	ID	Qty_UoM	Priority
faneuvering clearance insufficient at doorway.	12982	1 Ea.	2
laneuvering clearance insufficient at doorway.	13241	1 Ea.	2
coustical Wall Treatment is missing and is needed	15707	1,968 SF	3
oor is not equiped with Card Key Access	17527	113 Ea.	3
he Carpet Flooring Is Damaged And Requires Replacement	9093	10,000 SF	3
he Suspended Ceiling Grid is Damaged And Require Replacement	9084	5,000 SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9094	30,000 SF	3
linds are missing or in poor condition.	15722	388 SF Surf	4
ounter not accessible.	12310	8 Ea.	4
ounter not accessible.	13124	8 Ea.	4
nterior Toilet Partition Require Repair Or Replacement	9092	19 Ea.	4
lassroom door lacks the appropriate vision panel.	15710	1 Ea.	5
nterior Doors Require Repair	9097	25 Door	5
sterior Gypboard Walls Require Repainting	9088	90,000 SF Wall	5
terior Millwork Requires Repainting	9086	8,000 LF	5
sterior Walls Require Repainting	10839	57,713 SF	5
arge rooms lack capacity signs.	15723	6 Ea.	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	9083	40,000 SF	5
he Concrete Flooring Requires Repair or Repainting	9095	10,000 SF	5
	Sub Total for System	19	J
Mechanical (1997)	Table Formation Oyolom		
		06.11.11	Date to
eficiency tchen Fire Suppression Hood is Missing	9101	Qty UoM 1 Ea.	Priority 2
ab lacks an air exchange system.	15715	т Ea. 3 Ea.	2
• •			2
mall HVAC Circulating Pump requies Replacement	10841	4 Ea.	
ne Boiler HVAC Component Is Damaged And Requires Replacement	9109	52 MBH	2
ne 2 X 4 Exhausts/Hoods Are Missing/Damaged And Require Replacement	9100	18 Ea.	3
ontrols Are Inadequate And Should Be Replaced With DDC Controls	9104	57,713 SF	4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	9107	8 Ea.	4
uct Cleaning Required	9105 Sub Total for System	57,713 SF	5
Electrical	Sub Total for System	8	
	ID	Oty HoM	Driority
Deficiency The Motor Control Center Is Damaged And Should Be Clean/Repaired	9119	Qty UoM 4 Ea.	Priority 2

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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	Ü
Fire and Life Safety	oub rotal for cyclem	ŭ	
	15	0	D: "
Deficiency Fire Alarm is Missing or Inadequate	13759	Qty UoM 1 LS	Priority 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
NOUTH lacks structure valves for diffiles.		5 La.	3
Tachwalami	Sub Total for System	3	
Technology			
Deficiency Administrative / Support area locks data drop(s)	17176	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
Deficiency			
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12309	1 Ea.	1
·	13252	1 Ea.	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.) Elevator Is Missing And Needed			
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	13252	1 Ea.	

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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

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		

Sub Total for System

Sub Total for Building A - Main Building

1

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	JoM Priority
Acoustical Wall Treatment is missing and is needed	15697	1,776	SF 3
Door is not equiped with Card Key Access	17526	24	≣a. 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	≣a. 4
Classroom door lacks the appropriate vision panel.	15699	1	≣a. 5
Interior Walls Require Repainting	9127	10,000	SF 5
Large rooms lack capacity signs.	15705	4	≣a. 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

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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 Shingle Roof Requires Replacement	1D 2552	Qty UoM 2,040 SF	Priority 1
Silligie Rout Requires Replacement		2,040 SF	'
Exterior	Sub Total for System		
		٠.	
Deficiency The Metal Exterior Deer In Demograd And Requires Penlacement	ID 0143	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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Deficiency	ID	Qty	UoM	Priority
The Suspended Ceiling Grid is Damaged And Require Replacement	9145	800	SF	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	9148	800	SF	3
Blinds are missing or in poor condition.	15695	36	SF Surf	4
Interior Gypboard Walls Require Repair	9147	800	SF Wall	4
Interior Walls Require Repainting	9146	1,000	SF	5
	Sub Total for System	5		
Mechanical				
Deficiency	ID	Qty	UoM	Priority
The Package Unit HVAC Component Is Damaged And Requires Replacement	9153	5	TonAC	2
Make-Up Air Inadequate And Should Be Increased	9152	1,792	SF	4
	Sub Total for System	2		
Electrical				
Deficiency	ID	Qty	UoM	Priority
Lightning Protection System is Missing and Needed	9155	1,792	SF	3
The Mounted Building Lighting Is Missing And Needed	9154	1	Ea.	3
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	9156	12	Ea.	4
	Sub Total for System	3		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15694	1	Ea.	5
	Sub Total for System	1		
Technology				
Deficiency	ID	Qty	UoM	Priority
Building lacks enough wireless data points	16915	1	Ea.	3
Classroom lacks technology upgrade	15696	1	Ea.	3
Room has insufficient dataports.	15690	4	Ea.	5
Room lacks telephone wiring for VOIP system.	15691	1	Ea.	5
	Sub Total for System	4		
Specialties				
Deficiency	ID	Qty	UoM	Priority
The Base Storage Cabinets Require Replacement	9149	10		4
The Upper Storage Cabinets Require Replacement	9150	10	LF	4
The Wardrobe Storage Cabinets Require Replacement	9151	10	LF	4
Room has insufficient tackboard area.	15693	2	Ea.	5
Room has insufficient writing area.	15692	2	Ea.	5
	Sub Total for System	5		
Sub Total for	Building P1 - Portable Classroom 1	26		

Building: P2 - Portable Classroom 2

Exterior

Deficiency	ID	Qty UoM	Priority
The Metal Exterior Door Is Damaged And Requires Replacement	9160	1 Door	2
The Wood Window Is Damaged And Requires Replacement	9161	4 Ea.	2
Exterior Doors is not equipped with Card Key Access	17894	1 Ea.	3
The Wood Exterior Is Damaged And Requires Repair	9159	3,000 SF Wall	3
The Exterior Requires Painting	9157	2,000 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	9158	200 SF	5
	Sub Total for System	6	

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Deficiency	ID	Qty	UoM	Priority
The Carpet Flooring Is Damaged And Requires Replacement	9176	992	SF	3
The Suspended Ceiling Grid is Damaged And Require Replacement	9162	992	SF	3
Interior Wood Walls Require Repair	9165	2,500	SF Wall	4
Interior Millwork Requires Repainting	9164	80	LF	5
Interior Walls Require Repainting	9163	200	SF	5
	Sub Total for System	5		
Mechanical				
Deficiency	ID	Qty	UoM	Priority
The Package Unit HVAC Component Is Damaged And Requires Replacement	9172	2	TonAC	2
Make-Up Air Inadequate And Should Be Increased	9170	992	SF	4
Duct Cleaning Required	9171	992	SF	5
	Sub Total for System	3		
Electrical				
Deficiency	ID	Qtv	UoM	Priority
Lightning Protection System is Missing and Needed	9174	992		3
The Mounted Building Lighting Is Damaged And Should Be Replaced	9173	2	Ea.	3
The 2 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	9175	6	Ea.	4
Room lacks controls to partially dim lights.	15688	1	Ea.	5
	Sub Total for System	4		
Plumbing				
Deficiency	ID	Qty	UoM	Priority
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	15687		Ea.	5
	Sub Total for System	1		
Technology				
Deficiency	ID	Qtv	UoM	Priority
Building lacks enough wireless data points	16900		Ea.	3
Classroom lacks technology upgrade	15689	2	Ea.	3
Room has insufficient dataports.	15685	8	Ea.	5
	Sub Total for System	3		
Specialties				
Deficiency	ID	Qtv	UoM	Priority
The Base Storage Cabinets Require Replacement	9167	10		4
The Upper Storage Cabinets Require Replacement	9168	10	LF	4
The Wardrobe Storage Cabinets Require Replacement	9169	10	LF	4
Room has insufficient writing area.	15686	4	Ea.	5
·	Sub Total for System	4		
Sub Total for Building	P2 - Portable Classroom 2	26		