School Deficiency Listing

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School and Site Level Deficiencies

Site

Site			
Deficiency	ID	Qty UoM	Priority
Asphalt Walks Are Damaged And Require Replacement	7803	3,000 SF	3
Concrete Walks Are Damaged And Require Replacement	7804	700 SF	3
Asphalt Paving Is Damaged And Requires Replacement	7802	350 CAR	4
Site Drainage is Inadequate and Requires Regrading	7814	15,000 SF	4
Bus drop-off area does not have a canopy.	13963	200 LF	5
School lacks marquee or marquee in poor condition.	13817	1 Ea.	5
Site Signage Is Damaged And Requires Replacement	7813	1 Ea.	5
	Sub Total for System	7	
Interior			
Deficiency	ID	Qty UoM	Priority
Metal Locker requires replacement	14123	576 Ea.	3
	Sub Total for System	1	
Technology			
Deficiency	ID	Qty UoM	Priority
Facility lacks centralized video distribution equipment	16796	1 Ea.	3
Facility lacks Distribution Closet for IDF	18360	9 Ea.	3
Facility lacks VOIP central equipment	16884	1 Ea.	3
	Sub Total for System	3	
	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.)	12665	40 LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12743	2 LF	1
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12867	20 LF	1
Existing curb ramp not compliant.	12715	1 Ea.	3
Handrails missing or not compliant.	12664	20 LF	4
Handrails missing or not compliant.	12742	60 LF	4
	Sub Total for System	6	
Roofing			
Deficiency	ID	Qty UoM	Priority
The Multi-Ply Bitumen Roof Covering Is Damaged And Requires Replacement	386	129,711 SF	1
Edge Metal Is Loose And Should Be Resecured	380	1,763 LF	2
Membrane Flashings At Metal Edge Are Damaged And Should Be Repaired	381	1,763 LF	2
Metal Counter Flashing Is Loose Or Damaged And Should Be Replaced	384	1,763 LF	2
Metal Edge Termination At Wall Is Damaged And Should Be Repaired	382	20 Ea.	2
Metal Roof-To-Curb Flashings Are Damaged And Should Be Resealed	385	1,763 LF	2
Wood roof diaphrams need enhancement	13613	1 LS	2
Strainers Are Missing And Needed	378	20 Ea.	3
Tapered Insulation Is Required To Eliminate Ponding When Re-Roofing	379	194,238 SF	3
Curbs Have Been Abandoned And Should Be Removed	383	10 Ea.	4
	Sub Total for System	10	•
Structural			
Structural Deficiency	חו	Qtv. UnM	Priority
Structural Deficiency Wall or parapet requires lateral bracing.	ID 13612	Qty UoM	Priority 1

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Exterior				
Deficiency	ID	Qty	UoM	Priority
he Aluminum Window Is Damaged And Requires Replacement	9059	28	Ea.	2
he Glass Pane Is Damaged In The Exterior Window:	7745	5	SF	2
xterior Doors is not equipped with Card Key Access	17947	23	Ea.	3
xterior Metal Door Requires Repainting	7744	23	Door	3
he Brick Exterior Is Damaged And Requires Repair	7742	1,340	SF Wall	3
he Storefront / Curtain Wall Is Damaged And Requires Replacement	7743	35,000	SF Wall	3
he Exterior Soffit Is Damaged And Requires Replacement	7740	3,000	SF	4
he Exterior Requires Cleaning	7738	40,000	SF Wall	5
he Exterior Requires Painting	7739	5,000	SF Wall	5
he Exterior Soffit Is Damaged And Requires Repainting	7741	500	SF	5
	Sub Total for System	10		
nterior				
eficiency	ID	Qtv	UoM	Priority
laneuvering clearance insufficient at doorway.	12650		Ea.	2
coustical Wall Treatment is missing and is needed	16245	7,992	SF	3
oor is not equiped with Card Key Access	17566	366	Ea.	3
nterior Doors Require Replacement	7754	4	Door	3
he Carpet Flooring Is Damaged And Requires Replacement	7751	5,982	SF	3
he Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7752	244,359		3
linds are missing or in poor condition.	16263		SF Surf	4
nterior Gypboard Walls Require Repair	7750		SF Wall	4
he Wood Flooring Is Damaged And Requires Repair	7753	1,500		4
Classroom door lacks the appropriate vision panel.	16250		Ea.	5
nterior Doors Require Repainting	7755		Door	5
nterior Walls Require Repainting	7749	326,062		5
arge rooms lack capacity signs.	16264	•	Ea.	5
he Acoustical Ceilings Tiles Are Damaged And Require Replacement	7746	230,162		5
he Exposed Ceilings Are Damaged And Requires Repainting	7748	95,900		5
	7747	9,000		5
he Plaster Ceilings Are Damaged And Requires Repainting	Sub Total for System	9,000	SF	5
Mechanical	Sub rotal for System	10		
leficiency	ID 7765	Qty 326,062	UoM	Priority 2
Complete HVAC Systemwide Replacement	7767		Ea.	2
itchen Fire Suppression Hood is Missing				2
ab lacks an air exchange system.	16255		Ea.	
he Large Diameter Exhausts/Hoods Are Missing/Damaged And Require Replacement	7764		Ea.	2
ir Compressor is Inoperable and Requires Replacement	7777		Ea.	3
itchen Air/Exhaust is Inadequate and Should be Repaired	7766		Ea.	3
est And Balancing Required	7768	326,062		3
ontrols Are Inadequate And Should Be Replaced With DDC Controls	7769	326,062		4
xhaust Fan Ventilation Is Damaged And Should Be Replaced	7771		Ea.	4
dustrial Dust Collection System requires replacement	10039	1	Ea.	4
he Chemistry Lab Fume Hood(S) Is Damaged And Should Be Replaced	7772	4	Ea.	4
uct Cleaning Required	7770	326,062	SF	5
	Sub Total for System	12		
Electrical				
Deficiency	ID	Qty	UoM	Priority
he Distribution Panel Is Damaged And Should Be Replaced	7796	3,000	Amps	2

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Electrical

Electrical			
Deficiency	ID	Qty UoM	Priority
The Distribution Panel Is Damaged And Should Be Replaced	7797	6,800 Amps	2
The Power Service Is Inadequate And Should Be Replaced	7795	3,000 Amps	2
Circuits need to be added to support additional outlets	16699	49 Ea.	3
The Electrical Receptacles Are Inadequate And Require Replacement	7799	60 Ea.	3
The GFCI Electrical Receptacles Are Inadequate And More Are Needed	7800	54 Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced	7793	32 Ea.	3
The Mounted Building Lighting Is Damaged And Should Be Replaced	7790	20 Ea.	3
The Pole Lighting Is Damaged And Should Be Replaced	7788	11 Ea.	3
Interior Light - Surface Round is missing and is needed	10035	24 Ea.	4
The 1 X 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced	7791	400 Ea.	4
The Canopy Lighting Is Damaged And Should Be Replaced	7789	32 Ea.	4
The Electrical Circuit Capacity Is Inadequate	7798	25 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	7792	87 Ea.	4
Room does not have tamper-proof light switching.	16249	1 Ea.	5
Room has insufficient electrical outlets.	16246	492 Ea.	5
	Sub Total for System	16	
Plumbing			
Deficiency	ID	Qty UoM	Priority
Completely nonaccessible toilet room.	12790	1 Ea.	1
Completely nonaccessible toilet room.	12791	2 Ea.	1

Deficiency	טו	Qty Uolvi	Priority	
Completely nonaccessible toilet room.	12790	1 Ea.	1	
Completely nonaccessible toilet room.	12791	2 Ea.	1	
Completely nonaccessible toilet room.	12792	1 Ea.	1	
Gas Piping Is Damaged And Requires Replacement	7786	1,200 LF	1	
The Water Heater Plumbing Fixtures Are Damaged And Should Be Replaced	7778	3 Ea.	2	
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9072	326,062 SF	3	
The Showers Plumbing Fixtures Are Damaged And Should Be Replaced	7785	3 Ea.	3	
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7783	72 Ea.	3	
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7784	34 Ea.	3	
Drinking Fountain unit not accessible.	12617	1 Ea.	4	
Drinking Fountain unit not accessible.	12618	1 Ea.	4	
Drinking Fountain unit not accessible.	12619	1 Ea.	4	
Drinking Fountain unit not accessible.	12825	2 Ea.	4	
Drinking Fountain unit not accessible.	12826	2 Ea.	4	
Drinking Fountain unit not accessible.	12827	3 Ea.	4	
The Class Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7780	58 Ea.	4	
The Custodial Mop Or Service Sink Is Damaged And Should Be Replaced	7781	9 Ea.	4	
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7779	62 Ea.	4	
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7782	77 Ea.	4	
Room lacks a drinking fountain.	16259	14 Ea.	5	
Room lacks a private shower area.	16258	1 Ea.	5	
Room lacks private toilets.	16256	1 Ea.	5	
The Class Room Lavatories Plumbing Fixtures Are Missing And Should Be Installed	16257	62 Ea.	5	
	Sub Total for System	23		

Fire and Life Safety

Deficiency	ID	Qty UoM	Priority
Lab lacks an appropriate emergency shower.	16262	11 Ea.	1
Room lacks an appropriate eyewash.	16261	8 Ea.	1
Emergency Battery Pack Lighting Is Missing And Needed	10033	24 Ea.	2
PA Speakers are missing or need to be replaced	18818	39 Ea.	2

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Fire and Life Safety	Fire	and	Life	Safety
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Deficiency	ID	Qty	UoM	Priority
Building not equipped with Card Key Access Control	17998	1	Ea.	3
Computer room lacks independent AC.	18243	1	Ea.	3
Room lacks shut-off valves for utilities.	16260	3	Ea.	5
	Sub Total for System	7		
Technology				
Deficiency	ID	Qty	UoM	Priority
Administrative / Support area lacks data drop(s)	17139	72	Ea.	3
Administrative or support area lacks VOIP phone handset	17333	72	Ea.	3
Building lacks enough wireless data points	17110	19	Ea.	3
Classroom lacks technology upgrade	16266	75	Ea.	3
Classroom lacks VOIP phone handset	18559	77	Ea.	3
Room has insufficient dataports.	16247	452	Ea.	5
Room lacks telephone wiring for VOIP system.	16248	4	Ea.	5
	Sub Total for System	7		
Conveyances				
Deficiency	ID	Ot:	UoM	Priority
Elevation changes prevent access (curbs, stairs, stages, doorway thresholds etc.)	12533		Ea.	1
Elevator Cab Is Damaged And Requires Replacement	18305		Ea.	3
Elevator Electrical System Should Be Cleaned And Inspected	7801		Stop	4
Elevator Sump Requires Draining And Cleaning	7787		Ea.	5
2.07 day County (County File of County)	Sub Total for System	4	Lu.	Ü
Specialties	oub rotal for dystem	•		
	_			
Deficiency Lift for Physically Impaired is Missing and is Needed	ID 16265		UoM Ea.	Priority 2
	7757	464		4
The Base Storage Cabinets Require Replacement	7762		LF	4
The Demonstration Storage Cabinets Require Replacement				4
The Upper Storage Cabinets Require Replacement	7759		LF	•
The Wardrobe Storage Cabinets Require Replacement	7761		LF	4
Moveable Partitions Are Damaged And Require Repair	7763		SF Wall	5
Room has insufficient tackboard area.	16252		Ea.	5
Room has insufficient writing area.	16251		Ea.	5
Room lacks appropriate amount of teacher storage.	16253		Ea.	5
Room lacks the required demonstration table.	16254		Ea.	5
Stage lacks necessary equipment.	11283		Ea.	5
The Base Storage Cabinets Require Repainting	7756	1,144		5
The Upper Storage Cabinets Require Repainting	7758		LF	5
The Wardrobe Storage Cabinets Require Repainting	7760	164	LF	5
	Sub Total for System	14		
Other				
Deficiency	ID		UoM	Priority
General hazardous materials deficiency	13716	1	LS	2
	Sub Total for System	1		
	Sub Total for Building A - Main Building	127		
Building: B - Grandstand				
Site				
Deficiency	ID	Otv	UoM	Priority
Delicities	טו			
Handrails missing or not compliant.	10030	600	LF	4

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Exterior			
Deficiency	ID	Qty UoM	Priority
Exterior Doors is not equipped with Card Key Access	17946	8 Ea.	3
Exterior Metal Door Requires Repainting	7808	8 Door	3
The Exterior Requires Cleaning	7805	4,000 SF Wall	5
The Exterior Requires Painting	7806	5,000 SF Wall	5
The Exterior Soffit Is Damaged And Requires Repair	7807	4,000 SF	5
	Sub Total for System	5	
Interior			
Deficiency	ID	Qty UoM	Priority
Landing not level.	10027	10,500 SF	2
Door is not equiped with Card Key Access	17565	1 Ea.	3
The Vinyl Composition Tile Flooring Is Damaged And Requires Replacement	7811	160 SF	3
Interior Gypboard Walls Require Repainting	9058	1,200 SF Wall	5
Interior Walls Require Repainting	7810	900 SF FIr	5
The Exposed Ceilings Are Damaged And Requires Repainting	7809	1,000 SF	5
	Sub Total for System	6	
Mechanical			
Deficiency	ID	Qty UoM	Priority
The Radiant Heat HVAC Component Is Damaged And Requires Replacement	7817	3 Ea.	2
Controls Are Inadequate And Should Be Replaced With DDC Controls	7815	1,000 SF	4
Exhaust Fan Ventilation Is Damaged And Should Be Replaced	7816	3 Ea.	4
, , , , , , , , , , , , , , , , , , ,	Sub Total for System	3	
Electrical		-	
	ID.	0	D: "
Panelboard is not Labelled for Safety	1D 7827	Qty UoM 200 Amps	Priority 2
The Electrical Transformer Is Damaged And Should Be Replaced	7825	45 KVA	2
The Panelboard Is Damaged And Should Be Replaced	7826	100 Amps	2
	7829	4 Ea.	3
The HTD Lighting is Democrat And Should Be Replaced	7824	4 Ea. 8 Ea.	3
The H.I.D. Lighting Is Damaged And Should Be Replaced			
The 1 x 4 Interior Fluorescent Lighting Is Damaged And Should Be Replaced The Fluorist Council to Landau and American Street Council to Landau an	7822	8 Ea.	4
The Electrical Circuit Capacity Is Inadequate	7828	2 EACH	4
The Incandescent Lighting Is Damaged And Should Be Replaced	7823	13 Ea.	4
DI L'	Sub Total for System	8	
Plumbing			
Deficiency	ID	Qty UoM	Priority
LC: The Plumbing / Domestic Water Piping System system is beyond its useful life.	9065	3,569 SF	3
The Toilets Plumbing Fixtures Are Damaged And Should Be Replaced	7820	6 Ea.	3
The Urinal Plumbing Fixtures Are Damaged And Should Be Replaced	7821	4 Ea.	3
The Non-Refrigerated Drinking Fountain is Damaged And Should Be Replaced	7818	4 Ea.	4
The Rest Room Lavatories Plumbing Fixtures Are Damaged And Should Be Replaced	7819	4 Ea.	4
	Sub Total for System	5	
Fire and Life Safety			
Deficiency	ID	Qty UoM	Priority
PA Speakers are missing or need to be replaced	18817	1 Ea.	2
	Sub Total for System	1	
Specialties			
Deficiency	ID	Qty UoM	Priority
Bleachers Are Damaged And Require Repair	7812	5,100 Seat	1
	Sub Total for System	1	

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Sub Total for Building B - Grandstand 30 168 **Total for Campus**