

ISBE Health Life Safety Survey Information Entry - Fieldcrest High School

Room Name	Room No.	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
		a	185.370.m.6.B.ii, PM 305.12, NFPA 101 7.1.5.1,	Existing potbelly closers infringe on clear head height requirement and are in various stages of failuer	Replace existing door closer with new compliance door closer	rebuild	Replace existing door closer with new compliance door closer	ea	31	contractor	safety	\$17,050.00		fire prevention
Home Ec	101	a	PM 603.4	Existing dryer vent exceeds maximum calculated 25' for standard residential style dryer.	Reconfigure room to locate dryer within 25 calculated feet of exterior vent location	improve	Reconfigure room to locate dryer within 25 calculated feet of exterior vent location	EA	1	contractor	safety	\$1,000.00		fire prevention
Home Ec	101	a	185.37	Existing door is warped and jammed in it's frame. Door is further approaching the end of it's useful life	Remove and replace existing door, frame and hardware	rebuild	Remove and replace existing door, frame and hardware	EA	1	contractor	safety	\$2,300.00		fire prevention
Exterior windows		b	PM304.14	Existing exterior windows are in generally poor condition, with glazing failing at multiple locations.	Remove existing window system, including interior and exterior retrofitted closures and install new aluminum storefront system.	rebuild	Remove existing window system, including interior and exterior retrofitted closures and install new aluminum storefront system.	EA	122	contractor	replacement	\$800,000.00		fire prevention
Guidance	110	c		Existing door is blocked by furniture	Reconfigure furniture to provide clear access to all doors, or remove and infill door opening if door is to be considered permanently abandoned.	rebuild	Reconfigure furniture to provide clear access to all doors, or remove and infill door opening if door is to be considered permanently abandoned.	EA	1	contractor	safety	\$750.00		fire prevention

ISBE Health Life Safety Survey Information Entry ARCHITECTURE - Wenona (East)

Room Name	Room No.	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
1923 Building - Roof	Exterior	urgent	PM 304.7	Due to shifting at the exterior walls, water has infiltrated the system and approximately 25% of the membrane is not longer secured to the structure.	Provide a new roofing system.	rebuild	Provide a new roofing system.	SF	3000	contractor	Safety Standards	\$75,000.00	12/31/2016	F
1923 Building - Exterior Wall South	Exterior	urgent	PM 304.1, 304.6 & 185.390.1	The entire exterior wall has shifted an not longer provides adequate support for the roof and third floor structural framing	Provide temporary bracing and support for the existing building structure, dismantle selective portions of the wall assembly and resonstruct.	rebuild	Provide temporary bracing and support for the existing building structure, dismantle selective portions of the wall assembly and resonstruct.	SF	4000	contractor	Replacements	\$780,000.00	12/31/2016	F
1923 Building - Exterior Walls (N, S, E & W)	Exterior	urgent	PM 304.1, 304.6 & 185.390.1	All of the steel lintels are deteriorated and are failing.	Remove masonry and steel lintels and install new steel lintels.	rebuild	Remove masonry and steel lintels and install new steel lintels.	EA	31	contractor	Replacements	\$360,000.00	12/31/2016	F
1923 Building - Exterior Windows (N, S, E & W)	Exterior	urgent	PM 304.14	All of the exisiting windows are single-pane aluminum that have surpassed their useful life expectanccy with failing glazing compound and sealant joints.	Remove and replace the existing window systems with new insulated aluminum window systems.	rebuild	Remove and replace the existing window systems with new insulated aluminum window systems.	EA		31	contractor	Replacements	\$108,000.00	12/31/2016
1923 Building - Exterior Parapet Walls (N & S)	Exterior	urgent	PM 304.1, 304.6 & 185.390.1	The north and south exterior parapet walls from the roof level up are bowed out due to water infiltration and must be removed and reconstructed.	Reconstruct the north and south exterior parapet walls	rebuild	Reconstruct the north and south exterior parapet walls	SF	1600	contractor	Replacements	\$192,000.00	12/31/2016	F

ISBE Health Life Safety Survey Information Entry == Fieldcrest East (Wenona) Elementary

Room Name	Room No.	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
General, throughout school		Required	400.310 s) 1)	There is no fire alarm visual notification in classrooms, Kitchen, Old Gym, Library, etc.	Provide new fire alarm visual alarm appliance		Provide new fire alarm visual alarm appliance, and associated power supply and wiring as required.	LS		Contractor	Safety	\$35,000	8/15/2016	
General, throughout school		Required	185.395 d) 3) B)	There are not manual pull stations	Provide new pull stations as required		Provide new pull stations as required	LS		Contractor	Safety	\$4,500	8/15/2016	
Electrical Service	B2	Recommended	185.510 a); NEC 408.7	Basement Service is very old, equipment is beyond its useful life, ground connection installed through ungasketed, unsealed opening in side of main switch, pullbox at service drop entrance is open and will not stay shut.	Replace Service		Replace Electrical Service with new floor standing switchboard	LS		Contractor	Safety	\$75,000	8/15/2016	
Electrical Room	1021	Recommended	'185.510 a); NEC 110.22; NEC 110.26 (A)(1)	Space doubles as a storage room. Working space in front of equipment is insufficient. Disconnect is mis-labeled as to function.	Replace equipment with Distribution Panel		Replace equipment with Distribution Panel	LS		Contractor	Safety	\$9,500	8/15/2016	
Gymnasium	1061	Required	185.370 a) 6) C)	Combination Emergency/Exit light in NW corner of room is obstructed by Stair.	Relocate combination EM/exit fixture		Relocate combination fixture	EA	1	Contractor	Safety	\$750	8/15/2016	
Gymnasium	1087	Required	185.510 a)	Disconnect switch handle has been bent over	Replace disconnect switch		Replace disconnect switch	EA	1	Contractor	Safety	\$750	8/15/2016	
Gymnasium	1087	Required	185.395 c) 3) C)	Missing Pull station at West entrance	Provide new pull station at West Entrance		Provide new pull station at West Entrance	EA	1	Contractor	Safety	\$500	8/15/2016	
Gymnasium	1087	Required	185.510 a); NEC 314.23 (A)	Outlet box serving light fixture is pulling away from wall	Resupport outlet box and associated raceway		Resupport outlet box and associated raceway	EA	1	Contractor	Safety	\$500	8/15/2016	
Corridor	1049	Required	185.370 a) 6) C)	There is no emergency lighting serving this corridor	Provide new emergency lighting serving this corridor		Provide new emergency lighting serving this corridor	EA	1	Contractor	Safety	\$750	8/15/2016	
Office	1050	Recommended		Power strip serves multiple equipment loads, including two refrigerators and printer	Extend additional circuit to this room		Extend additional circuit to new receptacle in this room	EA	1	Contractor	Safety	\$750	8/15/2016	
Office	1050	Recommended	185.550 c); 185.510 a); NEC 300.6; NEC 408.38	Panelboard needs extra wire cover, rated for use. Feeder is older, and probably beyond its useful life. We recommend replacement of this panel.	Replace panelboard		Replace panelboard	EA	1	Contractor	Safety	\$2,500	8/15/2016	

Classroom	1098	Required	185.510 a); NEC 314.17 (A)	Outlet box knockout has no cover	Provide plug for outlet box	Provide plug for outlet box	EA	1	Maint	Safety	\$10	8/15/2016
Kitchen	1024	Required	185.580 c)	Kitchen Hood Suppression System is not intertied to the building fire alarm system	Provide intertie	Provide intertie	EA	1	Contractor	Safety	\$1,000	8/15/2016
Electrical Room	1021	Required	185.510 a);	Fire Alarm Wiring exposed	Provide inner cover on existing fire alarm control panel	Provide inner cover on existing cabinet	EA	1	Contractor	Safety	\$500	8/15/2016
Storage	1071	Required	185.510 a); NEC 314.17 (A), NEC 314.28 (C)	Receptacle cover has been damaged, and junction box has unused knockout opening	Provide KO plug and new coverplate	Provide KO plug and new coverplate	EA	2	Maint	Safety	\$10	8/15/2016
Corridor	1099	Required	185.370 a) 6) C)	There is no emergency lighting serving this main corridor	Provide new emergency lighting serving this corridor	Provide new emergency lighting serving this corridor	EA	2	Contractor	Safety	\$1,000	8/15/2016
Corridor	1105	Required	185.370 a) 6) C)	There is no emergency lighting serving this main corridor	Provide new emergency lighting serving this corridor	Provide new emergency lighting serving this corridor	EA	1	Contractor	Safety	\$500	8/15/2016
Elevator, All Floors		Urgent	ASME 17.3, Rule 211.3b	There are no fire alarm system devices serving elevator, so that the elevator will open into a prospective fire	Provide smoke detectors in each elevator lobby and the elevator machine room	Provide smoke detectors in each elevator lobby and the elevator machine room	LS		Contractor	Safety	\$7,500	8/15/2016
Cafeteria	1019	Required	185.590 b)	Fire detector labeled "NOT A LIFE SAFETY DEVICE"	Replace detector with standard thermal fire alarm detector	Replace detector with standard thermal fire alarm detector	EA	1	Contractor	Safety	\$500	8/15/2016
Corridor, West Stair	222	Required	185.370 a) 6) C)	There is no emergency lighting serving this passageway between first and second floor	Provide new emergency lighting serving this corridor	Provide new emergency lighting serving this corridor	EA	1	Contractor	Safety	\$500	8/15/2016
Classrooms	223, 302	Recommended		Extension cord use is extensive, and cords are daisy-chained together	Add receptacle and associated circuit wiring to these rooms	Add receptacle and associated circuit wiring to these rooms	EA	2	Contractor	Safety	\$1,500	8/15/2016
Classroom	227	Required	185.510 a); NEC 314.17 (A)	JB has unused KO opening	Provide plug for outlet box	Provide plug for outlet box	EA	2	Maint	Safety	\$10	8/15/2016
Art Classroom	214A	Required	185.510 a); NEC 314.17 (A)	JB has unused KO opening at light table	Provide plug for outlet box	Provide plug for outlet box	EA	2	Maint	Safety	\$10	8/15/2016
Art Classroom	214A	Required	185.510 a); NEC 210.8. (B)(5)	Receptacles at Base Cabinets are not ground fault circuit interruptor type	Provide GFCI receptacles throughout space	Provide GFCI receptacles throughout space	LS		Contractor	Safety	\$300	8/15/2016
Classroom	306	Required	185.510 a); NEC 314.23 (A)	Outlet box is pulling away from wall, supports evident but non-functional	Resupport outlet box and associated raceway	Resupport outlet box and associated raceway	EA	1	Contractor	Safety	\$500	8/15/2016
Classroom	301	Required	185.510 a); NEC 300.11 (A)	Two outlet boxes have openings @ three unused KO's each	Provide three plug for each of two outlet box	Provide three plug for each of two outlet box	EA	1	Maint	Safety	\$50	8/15/2016
Corridor	222/226	Required	185.510 a); NEC 314.17 (A)	Switch box has unused KO opening	Provide plug for outlet box	Provide plug for outlet box	EA	1	Maint	Safety	\$10	8/15/2016
Classroom	228	Required	185.510 a); NEC 314.17 (A)	Outlet box has unused KO opening	Provide plug for outlet box	Provide plug for outlet box	EA	1	Maint	Safety	\$10	8/15/2016
Old Gym, Stage	1088	Required	185.510 a); NEC 314.28 (C)	Junction boxes are missing covers	Provide covers for junction boxes	Provide covers for junction boxes	EA	2	Maint	Safety	\$10	8/15/2016
Basement	B1	Required	185.510 a); NEC 408.38	Fusible Panel is missing panel cover	Reinstall cover	Reinstall cover	EA	1	Maint	Safety	\$0	8/15/2016

Basement	B1	Required	185.510 a); NEC 314.28 (C)	Pump Starter is missing cover	Reinstall cover as required		Reinstall cover as required	EA	1	Maint	Safety	\$200	8/15/2016	
Shop Rooms, Stage	1025, 1036, 1088	Required	185.510 a); NEC 240.83 (D)	Circuit breakers are used to control lights in these rooms/areas, and are not rated for this purpose	Replace breakers with new breakers that are rated for switching use		Replace breakers with new breakers that are rated for switching use	LS		Maint	Safety	\$3,000	8/15/2016	
Shower	1091	Required	185.510 a); NEC 314.23 (A)	Surface boxes have pulled away from wall; supports evident but non-functional	Remove two receptacles and associated conduit. Remove wiring back to source.		Remove two receptacles and associated conduit. Remove wiring back to source.	LS		Maint	Safety	\$500	8/15/2016	

ISBE Health Life Safety Survey Information Entry-Plumbing - HS

Room Name	Room No.	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
Lower Level														
General, throughout school		Recommended		Torn, Damaged, or missing steam pipe insulation throughout building in areas with student occupation creating a potential burn hazard.	Remove damaged insulation, and provide new where needed.		Provide new fiberglass insulation with all service jacket wherever steam piping is exposed in student occupied areas.	LS		Contractor	Safety	\$35,000	8/15/2016	
General, throughout school		Recommended	185.410	Pneumatic controls system is not operational in some areas of the school.	Replace pneumatic controls with electric controls.		Provide radiators and other heating equipment with electric thermostats and valves.	LS		Contractor	Safety	\$150,000	8/15/2016	
Counselor	1032	Required	ILPC 890.410	Improper trap in sink drain line.	Re-pipe drain line of sink providing proper p-trap.		Provide sink drain connection with p-trap.	LS		Contractor	Safety	\$200	\$200	
Toilet Room	1031	Required	185.460	No exhaust air from toilet room.	Provide exhaust fan with minimum 100 cfm capacity.		Provide new exhaust fan providing minimum 100 cfm continuous exhaust or 140 cfm intermittent exhaust with	LS		Contractor	Safety	\$1,500	8/15/2016	
Boys Locker	1053	Recommended		Pipe section is leaking causing a potential slip hazard	Repair/Replace damaged piping section.		Remove damaged piping section and replace with new.	LS		Maint	Safety	\$200	8/15/2016	
Boys Locker	1053	Recommended	185.405	Existing fan coil unit is non-operational and no longer providing heat and ventilation to space.	Remove/Replace fan coil.		Remove existing fan coil and replace with new of like style and capacity.	LS	1	Contractor	Safety	\$5,000	8/15/2016	
Boys Locker	1057	Recommended	185.405	Existing fan coil unit is non-operational and no longer providing heat and ventilation to space.	Remove/Replace fan coil.		Remove existing fan coil and replace with new of like style and capacity.	LS	1	Contractor	Safety	\$5,000	8/15/2016	
Boys Locker	1053-1057	Required		Exhaust Fan for Locker Room appears to be non-functional.	Remove/Replace Locker Room exhaust fan.		Remove existing fan and replace with new exhaust fan sized to adequately handle Locker Room ventilation requirements.	LS	1	Contractor	Safety	\$2,500	8/15/2016	
Boiler Room	1040	Required	185.740	No means of preventing greater than 130°F water being delivered to fixtures used by students.	Provide thermostatic mixing valve at water heater with thermometer on mixing valve outlet.		Provide thermostatic mixing valve at water heater to provide scald protection at downstream fixtures with hot water connections. Provide thermometer on mixing valve outlet line.	LS	1	Contractor	Safety	\$5,000	8/15/2016	
Art Storage	216	Required	185.740	No means of preventing greater than 130°F water being delivered to fixtures used by students.	Provide thermostatic mixing valve at water heater with thermometer on mixing valve outlet.		Provide thermostatic mixing valve at water heater to provide scald protection at downstream fixtures with hot water connections. Provide thermometer on mixing valve outlet line.	LS	1	Contractor	Safety	\$1,000	8/15/2016	

Dry Food Storage	1022	Required	185.740	No means of preventing greater than 130°F water being delivered to fixtures used by students.	Provide thermostatic mixing valve at water heater with thermometer on mixing valve outlet.	Provide thermostatic mixing valve at water heater to provide scald protection at down stream fixtures with hot water connections. Provide thermometer on mixing valve outlet line.	LS	1	Contractor	Safety	\$1,000	8/15/2016
Kitchen	1024	Required	185.740	No means of preventing greater than 130°F water being delivered to fixtures used by students.	Provide thermostatic mixing valve at water heater with thermometer on mixing valve outlet.	Provide thermostatic mixing valve at water heater to provide scald protection at down stream fixtures with hot water connections. Provide thermometer on mixing valve outlet line.	LS	1	Contractor	Safety	\$1,000	8/15/2016
Kitchen	1024	Required	IFGC 505.1.1	Oven vented through Exhaust Hood does not	Provide oven interlock with exhaust hood.	Provide oven interlock with exhaust hood per IFGC 505.1.1	LS	1	Contractor	Safety	\$2,000	8/15/2016
Kitchen	1024	Required	185.460a-2	Kitchen hood does not provide required coverage for equipment located beneath it. Oven sticks out below the hood.	Relocate equipment to provide adequate hood coverage or provide new larger hood with adequate size.	Relocate equipment or provide new Kitchen hood, exhaust fan, and make-up air unit if equipment will not fit under existing hood.	LS	1	Contractor	Safety	\$50,000	8/15/2016
Kitchen	1024	Required	185.455d	Fan in Kitchen exhausts air from Kitchen and transfers to adjacent space.	Provide new Kitchen exhaust fan ducting to building exterior.	Provide new Kitchen exhaust fan ducting to building exterior.	LS	1	Contractor	Safety	\$3,000	8/15/2016
Teachers Rm./Toilet	1003-1003a	Recommended	IMC 4.106	Spaces used for Janitorial storage and has no exhaust.	Provide exhaust fan with minimum code required cfm exhausted to atmosphere.	Provide exhaust fan with minimum code required cfm exhausted to atmosphere.	LS	1	Contractor	Safety	\$1,500	8/15/2016
Girls Locker	1075	Required		Pipe section is leaking causing a potential slip hazard	Repair/Replace damaged piping section.	Remove damaged piping section and replace with new.	LS	1	Maint	Safety	\$200	8/15/2016
Toilet	1079	Required		Pipe section is leaking causing a potential slip hazard	Repair/Replace damaged piping section.	Remove damaged piping section and replace with new.	LS	1	Maint	Safety	\$200	8/15/2016
Cafeteria	1019	Required	185.457	Insufficient ventilation provided for space.	Provide tempered ventilation air to the space via an Air Handling Unit (AHU).	Provide tempered ventilation air to the space via an Air Handling Unit (AHU).	LS	1	Contractor	Safety	\$20,000	8/15/2016
General, throughout school		Recommended	ISPC	Domestic water piping (hot, cold, re-circulation) throughout the school is failing. Piping has been patched many times and is perpetually developing new leaks. System consists of a combination of galvanized, copper, cpvc, and pex piping materials.	Provide entirely new domestic water distribution piping throughout school. This includes cold, hot, and re-circulation piping where applicable.	Provide entirely new domestic water distribution piping throughout school. This includes cold, hot, and re-circulation piping where applicable. Patch and repair existing ceilings, walls, etc. as required to accommodate new piping.	SF	78,902	Contractor	Safety	\$868,000	8/15/2016
Basement B2, General		Recommended		Steam and Steam Condensate piping, particularly in Basement areas showing significant corrosion.	Replace heavily corroded steam and steam condensate piping.	Provide entirely new domestic water distribution piping throughout school. This includes cold, hot, and re-circulation piping where applicable. Patch and repair existing ceilings, walls, etc. as required to accommodate new piping.	LS	1	Contractor	Safety	\$100,000	8/15/2016

ISBE Health Life Safety Survey Information Entry ARCHITECTURE - Toluca (West)

Room Name	Room No.	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date (MM/DD/YYYY)	Funding Type
1957 Building - Roof	Exterior	urgent	PM 304.7	The roofing system has exceeded its life expectancy and is showing signs of various leaks.	Provide a new roofing system.	rebuild	Provide a new roofing system.	SF	3000	contractor	Safety Standards	\$225,000.00	12/31/2016	F
2000 Building - Exterior Walls	Exterior	urgent	PM 304.1, 304.6 & 185.390.1	The entire exterior wall does not have proper flashing and water management.	Provide proper flashings, clean existing masonry and waterproof.	rebuild	Provide proper flashings, clean existing masonry and waterproof.	SF	4000	contractor	Replacements	\$125,000.00	12/31/2016	F
1957 Building - Exterior Wall	Exterior	urgent	PM 304.7	Improper downspout assembly.	Install proper downspout assembly.	rebuild	Install proper downspout assembly.	EA	30	contractor	Replacements	\$5,000.00	12/31/2016	F
1957 Building - Exterior Walls	Exterior	urgent	PM 304.6	Several masonry locations require repair and repointing	Repair masonry and repaint.	rebuild	Repair masonry and repaint.	EA	30	contractor	Replacements	\$65,000.00	12/31/2016	F
1957 Building - Exterior Railings	Exterior	urgent	PM 304.12	Improper handrails.	Install handrails	rebuild	Install handrails	SF	1600	contractor	Replacements	\$5,500.00	12/31/2016	F

ISBE Health Life Safety Survey Information Entry -- Fieldcrest West (Toluca) Elementary

Room Name	Room No.	Priority Code	Rule Violated	Description of Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
Classroom	149	Recommended		Receptacle serves several pieces of equipment, including microwave, coffee machine, refrigerator and toaster	Extend new circuit to existing casework		Extend new circuit to existing casework	LS		Contractor	Safety	\$750	8/15/2016	
Corridor	136	Required	185.370 a) 6)	There is no emergency lighting serving this corridor	Provide EM fixture to serve this space		Provide EM fixture to serve this space	EA	1	Contractor	Safety	\$750	8/15/2016	
Old Gymnasium	162	Required	185.370 a) 6) C)	There is insufficient emergency lighting serving this space	Provide additional EM fixture to serve this space		Provide additional EM fixture to serve this space	EA	1	Contractor	Safety	\$750	8/15/2016	
Corridor	119, 120	Required	185.370 a) 6)	There is no emergency lighting serving this corridor	Provide EM fixture to serve this space		Provide EM fixture to serve this space	EA	2	Contractor	Safety	\$750	8/15/2016	
Closet	116	Required	185.510 a., NEC 314.28(C)	Junction box is uncovered	Provide cover for existing junction box		Provide cover for existing junction box	EA	1	Maint	Safety	\$10	8/15/2016	
Closet	116	Required	185.510 a., NEC 408.7	Disconnect switch has open hole allowing unauthorized access	Provide plug for existing opening		Provide plug for existing opening	EA	1	Maint		\$10	8/15/2016	
Art Classroom	117	Required	185.510 a); NEC 210.8 (B)(5)	Receptacles at sink casework are not ground-fault circuit interruptor type	Provide GFCI receptacle at sink as required by NEC 210.8 (B) (5)		Provide GFCI receptacle to replace existing receptacle.	EA	1	Maint	Safety	\$100	8/15/2016	
Classroom	141	Required	185.510 a., NEC 314.28(C)	Junction box is partially uncovered	Provide custom coverplate and re-install clock		Provide custom coverplate and re-install clock	EA	1	Maint	Safety	\$100	8/15/2016	
Rest Rooms	105, 107	Required	185.510 a., NEC 210.8 (B)(1)	Receptacles in bathrooms are not ground-fault circuit interruptor type	Provide GFCI receptacle		Provide GFCI receptacle	EA	2	Maint	Safety	\$200	8/15/2016	
Rest Rooms	173, 175	Required	185.510 a., NEC 210.8 (B)(1)	Receptacles in bathrooms are not ground-fault circuit interruptor type	Provide GFCI receptacle		Provide GFCI receptacle	EA	2	Maint	Safety	\$200	8/15/2016	
Classroom	118	Required	185.510 a., NEC 314.28(C)	Two-gang outlet box houses a two-prong receptacle, and has two separate single-gang coverplates	Replace receptacle and provide new coverplate		Replace receptacle and provide new coverplate	EA	1	Maint	Safety	\$100	8/15/2016	
Rest Room	122	Required	185.510 a., NEC 210.8 (B)(1)	Receptacles in bathroom are not ground-fault circuit interruptor type	Provide (3) GFCI receptacles		Provide (3) GFCI receptacles	EA	3	Maint	Safety	\$300	8/15/2016	
Electrical Service	166, 207, 310	Recommended	185.510 a., NEC 230.70 (A)(1)	Service entrance cables, inadequately protected, are installed in classrooms	Provide exterior main switch and re-route service from pole into building.		Provide exterior main switch and re-route service from pole into building.	EA	1	Engineer	Safety	\$50,000	8/15/2016	
Library	301	Required	185.510 a., NEC 408.7	Junction box has two open holes allowing unauthorized access	Provide plugs for existing openings		Provide plugs for existing openings	ea	1	Maint	Safety	\$10	8/15/2016	
Library	301	Recommended	185.510 a., NEC 314.28(C)	Box uncovered above speaker	Provide cover for outlet box		Provide cover for outlet box	ea	1	Contractor	Safety	\$100	8/15/2016	
General, Original (1926) Building		Urgent		Wiring throughout the original building is in most cases cotton braided insulation, and has reached the end of its useful life. Lighting in this original building is with old, obsolete T12 fluorescent fixtures, with magnetic ballasts, and has reached the end of its useful life.	Replace lighting in the original building with new LED troffers, including new controls per IECC. Replace existing panelboards with new panelboards, with molded case circuit breakers. Replace existing feeder and branch circuit wiring in the original building with new thermoplastic insulated wiring.		Replace lighting in the original building with new LED troffers, including new controls per IECC. Replace existing panelboards with new panelboards, with molded case circuit breakers. Replace existing feeder and branch circuit wiring in the original building with new thermoplastic insulated wiring.	LS		Contractor	Safety	\$175,000	8/15/2016	

ISBE Health Life Safety Survey Information Entry-Plumbing - HS

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General, throughout school		Recommended		Torn, Damaged, or missing steam pipe insulation throughout building in areas with student occupation creating a potential burn hazard.	Remove damaged insulation, and provide new where needed.		Provide new fiberglass insulation with all service jacket wherever steam piping is exposed in student occupied areas.	LS		Contractor	Safety	\$35,000	8/15/2016	
Janitor	174	Recommended	IMC 4.106	Janitors closet lacks exhaust allowing	Provide exhaust fan ducted to building exterior.		Provide exhaust fan ducted to building exterior.	LS		Contractor	Safety	\$1,500	8/15/2016	
Janitor	135	Recommended	IMC 4.106	Janitors closet lacks exhaust allowing buildup of fumes and odors.	Provide exhaust fan ducted to building exterior.		Provide exhaust fan ducted to building exterior.	LS		Contractor	Safety	\$1,500	8/15/2016	
Girls Locker	177	Required	185.460	Exhaust Fan in Locker appears to be non-operational.	Provide new exhaust fan.		Provide new exhaust fan.	LS	1	Contractor	Safety	\$1,500	8/15/2016	
Boys Locker	184	Required	185.460	Exhaust Fan in Locker appears to be non-operational.	Provide new exhaust fan.		Provide new exhaust fan.	LS	1	Contractor	Safety	\$1,500	8/15/2016	
Art	117	Required	185.460	Art Room has potential for fumes and odors and is not provided with adequate exhaust.	Provide new exhaust fan and heated makeup air system.		Provide new exhaust fan and heated makeup air system.	LS	1	Contractor	Safety	\$30,000	8/15/2016	
Special Ed.	202	Required	185.457	Classroom does not have any ventilation.	Provide fan coil or similar style unit with outside air connection to provide ventilation for the room.		Provide fan coil or similar style unit with outside air connection to provide ventilation for the room.	LS	1	Contractor	Safety	\$10,000	8/15/2016	
Janitor	211	Recommended	IMC 4.106	Janitors closet lacks exhaust allowing buildup of fumes and odors.	Provide exhaust fan ducted to building exterior.		Provide exhaust fan ducted to building exterior.	LS	1	Contractor	Safety	\$1,500	8/15/2016	
Janitor	317	Recommended	IMC 4.106	Janitors closet lacks exhaust allowing buildup of fumes and odors.	Provide exhaust fan ducted to building exterior.		Provide exhaust fan ducted to building exterior.	LS	1	Contractor	Safety	\$1,500	8/15/2016	
General, throughout school		Recommended	ISPC	Domestic water piping (hot, cold, re-circulation) throughout the school is failing. Piping has been patched many times and is perpetually developing new leaks. System consists of a combination of galvanized, copper, cpvc, and pex piping materials.	Provide entirely new domestic water distribution piping throughout school. This includes cold, hot, and re-circulation piping where applicable.		Provide entirely new domestic water distribution piping throughout school. This includes cold, hot, and re-circulation piping where applicable. Patch and repair existing ceilings, walls, etc. as required to accommodate new piping.	SF	67,279	Contractor	Safety	\$745,000	8/15/2016	

ISBE Health Life Safety Survey Information Entry-Fieldcrest South

Room Name	Room No.	Priority Code	Rule Violated	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
See attached reference plan		a	IAC 400.310.m	Install anti-scald insulation wrap.	improve	Install anti-scald insulation wrap.	ea	7	district	safety	\$350.00	8/1/2017	fire prevention
see attached reference plan		a	430ILCS 60/21	Replace existing wire glass with new code compliant safety glass	rebuild	Replace existing wire glass with new code compliant safety glass	ea	36	contractor	safety	\$6,000.00	8/1/2017	fire prevention
see attached reference plan		a	430ILCS 60/21	Replace existing wire glass with new code compliant safety glass	rebuild	Replace existing wire glass with new code compliant safety glass	ea	11	contractor	safety	\$3,125.00	8/1/2017	fire prevention
Elevator Equipment Room		a	BOCA 710	Install fire rated hard ceiling system below duct work and install new rated door, frame and hardware.	rebuild	Install fire rated hard ceiling system below duct work and install new rated door, frame and hardware.	EA	1	contractor	safety	\$3,125.00	8/1/2017	fire prevention
Stairs		a	BOCA 1014.11	Install rated doors, frames and hardware with magnetic hold-opens in order to provide code required separation.	improve	Install rated doors, frames and hardware with magnetic hold-opens in order to provide code required separation.	EA	2	contractor	safety	\$4,500.00	8/1/2017	fire prevention
Classroom		a	185.30	Install appropriately sized landing / ramp inside classroom to mitigate trip/fall hazard	improve	Install appropriately sized landing / ramp inside classroom to mitigate trip/fall hazard	EA	1	contractor	safety	\$1,350.00	8/1/2017	fire prevention
Exterior doors		b	PM304.14	Install new weatherstripping and threshold	improve	Install new weatherstripping and threshold	EA	1	contractor	safety	\$550.00		fire prevention