## 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 305.1 2, 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 calcualted 25' for standard residential style dryer.		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	eplacemen	\$800,000.00		fire prevention
Guidance	110			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 permenantly abandoned.		Reconfigure furniture to provide clear access to all doors, or remove and infill door opening if door is to be considered permenantly abandoned.	54		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 II	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	F
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

				Description of							Work		Estimated Completion	
Room Name	Room No.	Priority Code	Rule Violated	Violation	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity	Labor Code	Туре	Estimated Cost	Date {MM/DD/YYYY}	Funding Type
				Thorois no five eleven										
				There is no fire alarm visual notification in										
				classrooms, Kitchen,										
General, throughout scho	ool	Required	400.310 s) 1)	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	
				There are not										
General, throughout scho	ool	Required	185.395 d) 3) B)	manual pull stations	Provide new pull stations as required		Provide new pull stations as required	LS		Contractor	Safety	\$4,500	8/15/2016	
				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										
			185.510 a); NEC	drop entrance is open and will not			Danlage Flootricel Coming with your floor standing							
Electrical Service	B2	Recommended		stay shut.	Replace Service		Replace Electrical Service with new floor standing switchboard	LS		Contractor	Safety	\$75,000	8/15/2016	
				Space doubles as a storage room.										
				Working space in										
				front of equipment is insufficient.										
				Disconnect is mis-										
Flootvicel Deem	1021	Recommended	110.22; NEC	labeled as to function.	Doubes a guinneant with Distribution Danal		Danlage equipment with Distribution Danel	1.6		Cambuaatau	Cafatu	\$9,500	8/15/2016	
Electrical Room	1021	Recommended	110.26 (A)(1)	Tunction.	Replace equipment with Distribution Panel		Replace equipment with Distribution Panel	LS		Contractor	Safety	\$9,500	8/15/2016	
				Combination										
				Emergency/Exit light in NW corner of										
				room is obstructed										
Gymnasium	1061	Required	185.370 a) 6) C)	by Stair.  Disconnect switch	Relocate combination EM/exit fixture		Relocate combination fixture	EA	1 (	Contractor	Safety	\$750	8/15/2016	
				handle has been bent										
Gymnasium	1087	Required	185.510 a)	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	1007	cquireu	200.000 (10)		The new pair station at west this alice		Torrac new pair station at West Entrance	LA	1	CONTRACTOR	Jarety	\$300	6, 13, 2010	
			185.510 a); NEC	Outlet box serving light fixture is pulling	Resupport outlet box and associated									
Gymnasium	1087	Required	314.23 (A)	away from wall	raceway		Resupport outlet box and associated raceway	EA	1 (	Contractor	Safety	\$500	8/15/2016	
				There is no										
				emergency lighting	Provide new emergency lighting serving this									
Corridor	1049	Required	185.370 a) 6) C)	serving this corridor	corridor		Provide new emergency lighting serving this corridor	EA	1 (	Contractor	Safety	\$750	8/15/2016	
				Power strip serves										
				multiple equipment										
				loads, including two refrigerators and										
Office	1050	Recommended		printer	Extend additional circuit to this room		Extend additional circuit to new receptacle in this room	EA	1 (	Contractor	Safety	\$750	8/15/2016	
				Panelboard needs										
				extra wire cover,										
				rated for use. Feeder is older, and										
				probably beyond its										
			185.550 c);	useful life. We recommend										
			185.510 a); NEC 300.6;	replacement of this										
Office	1050	Recommended	NEC 408.38		Replace panelboard		Replace panelboard	EA	1 (	Contractor	Safety	\$2,500	8/15/2016	

						1							
				Outlet box knockout									
Classroom	1098	Required	314.17 (A)	has no cover	Provide plug for outlet box	Provide plug for outlet box	EA	1	Maint	Safety	\$10	8/15/2016	
				Kitchen Hood									
				Suppression System									
				is not intertied to the building fire alarm									
Kitchen	1024	Required	185.580 c)	system	Provide intertie	Provide intertie	EA	1	Contractor	Safety	\$1,000	8/15/2016	
		·		Fire Alarm Wiring	Provide inner cover on existing fire alarm								
Electrical Room	1021	Required	185.510 a);	exposed	control panel	Provide inner cover on existing cabinet	EA	1	Contractor	Safety	\$500	8/15/2016	
				Receptacle cover has									
				been damaged, and									
			185.510 a); NEC	junction box has									
Storage	1071	Required	314.17 (A), NEC 314.28 (C)	unused knockout opening	Provide KO plug and new coverplate	Provide KO plug and new coverplate	EA	2	Maint	Safety	\$10	8/15/2016	
5151656	2072	пеципец	5120 (0)	There is no	Trovide No plag and new coverplate	Trovide to plag and her coverplate	271	_		buicty	<b>\$15</b>	0, 13, 2010	
				emergency lighting									
Corridor	1099	Required	185.370 a) 6) C)	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	1099	Required	183.370 a) 0) C)	There is no	Corridor	Provide new emergency lighting serving this corridor	LA	2	Contractor	Salety	\$1,000	8/13/2010	
				emergency lighting									
Corridor	1105	Poguire d	105 270 -) () ()	_	Provide new emergency lighting serving this	Drovido nou omorgo e lighting con in this contide	F.A.	1	Contract	Cafata	Ć500	9/45/2010	
Corridor	1105	Required	185.370 a) 6) C)	corridor	corridor	Provide new emergency lighting serving this corridor	EA	1	Contractor	Safety	\$500	8/15/2016	
				There are no fire									
				alarm system devices									
				serving elevator, so that the elevator will									
			ASME 17.3, Rule		Provide smoke detectors in each elevator	Provide smoke detectors in each elevator lobby and the							
Elevator, All Floors		Urgent	211.3b	The state of the s	lobby and the elevator machine room	elevator machine room	LS		Contractor	Safety	\$7,500	8/15/2016	
				Fire detector labeled									
				Fire detector labeled "NOT A LIFE SAFETY	Replace detector with standard thermal fire	Replace detector with standard thermal fire alarm							
Cafeteria	1019	Required	185.590 b)	DEVICE"	alarm detector	detector	EA	1	Contractor	Safety	\$500	8/15/2016	
				There is no emergency lighting									
				serving this									
					Provide new emergency lighting serving this								
Corridor, West Stair	222	Required	185.370 a) 6) C)	first and second floor Extension cord use is	corridor	Provide new emergency lighting serving this corridor	EA	1	Contractor	Safety	\$500	8/15/2016	
				extensive, and cords									
					Add receptacle and associated circuit wiring	Add receptacle and associated circuit wiring to these							
Classrooms	223, 302	Recommende	_		to these rooms	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	
Classicom	227	печинеи	314.17 (7)	ореннів	Trovide plug for outlet box	Trovide plug for outlet box	L/(		IVIGITIC	Surcey	ÇIO	0/13/2010	
				JB has unused KO									
Art Classroom	214A	Required	314.17 (A)	opening at light table	Provide plug for outlet box	Provide plug for outlet box	EA	2	Maint	Safety	\$10	8/15/2016	
				Receptacles at Base									
				Cabinets are not									
Art Classroom	2144	Poguire d	185.510 a); NEC	ground fault circuit	Dravida CECI recontestes the same	Drovido CECI recentação throughout	15		Contract	Cafata	6200	9/45/2010	
Art Classroom	214A	Required	210.8. (B)(5)	interruptor type	Provide GFCI receptacles throughout space	Provide GFCI receptacles throughout space	LS		Contractor	Safety	\$300	8/15/2016	
				Outlet box is pulling									
			105 540 \ 105	away from wall,									
Classroom	306	Required	185.510 a); NEC 314.23 (A)	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	
C.033100111	300	nequired	514.25 (A)	Two outlet boxes	, according	nesapport outlet box and associated raceway	LA.	1	Contractor	Juicty	Ş500	0, 13, 2010	
				have openings @									
Classroom	301	Poquired	185.510 a); NEC 300.11 (A)	three unused KO's each	Provide three plug for each of two outlet	Provide three plug for each of two outlet box	EA	1	Maint	Safety	\$50	0/45/2040	
Classroom	301	Required	300.11 (A)	eacii	box	Provide timee plug for each of two outlet box	EA	1	ividifit	Salety	\$50	8/15/2016	
			185.510 a); NEC										
Corridor	222/226	Required	314.17 (A)	unused KO opening	Provide plug for outlet box	Provide plug for outlet box	EA	1	Maint	Safety	\$10	8/15/2016	
			185.510 a); NEC	Outlet box has									
Classroom	228	Required	314.17 (A)		Provide plug for outlet box	Provide plug for outlet box	EA	1	Maint	Safety	\$10	8/15/2016	
			185.510 a); NEC	Junction boxes are									
Old Gym, Stage	1088	Required	314.28 (C)	missing covers	Provide covers for junction boxes	Provide covers for junction boxes	EA	2	Maint	Safety	\$10	8/15/2016	
			185.510 a); NEC	Fusible Panel is									
Basement	B1	Required	408.38	missing panel cover	Reinstall cover	Reinstall cover	EA	1	Maint	Safety	\$0	8/15/2016	
Basement	B1	Required	408.38	missing panel cover	Reinstall cover	Reinstall cover	EA	1	Maint	Safety	\$0	8/15/2016	

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

					ISBE Health Life Safety	Survey Inform	nation 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		Recommen ded		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		Recommen ded	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 ptrap.		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.		minimum 100 cfm continuos exhaust or 140 cfm intermittent exhaust with	LS		Contractor	Safety	\$1,500	8/15/2016	
Boys Locker	1053	Recommen ded		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	Recommen ded	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	Recommen ded	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 down stream fixtures with hot water connections. Provide thermometer on mixing valve outlet line.		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 down stream fixtures with hot water connections. Provide thermometer on mixing valve outlet line.		1	Contractor	Safety	\$1,000	8/15/2016	

						Provide thermostatic mixing valve at water							
				No means of preventing		heater to provide scald protection at down							
				greater than 130°F water	Provide thermostatic mixing valve at water	stream fixtures with hot water							
				being delivered to fixtures	heater with thermometer on mixing valve	connections. Provide thermometer on							
Dry Food Storage	1022	Required	185.740	used by students.	outlet.	mixing valve outlet line.	LS	1	Contractor	Safety	\$1,000	8/15/2016	
Dry 1000 Storage	1022	Nequireu	165.740	used by students.	outiet.	mixing valve outlet line.	LJ	1	Contractor	Salety	\$1,000	8/13/2010	
						Provide thermostatic mixing valve at water							
				No means of preventing		heater to provide scald protection at down							
				greater than 130°F water	Provide thermostatic mixing valve at water	stream fixtures with hot water							
				being delivered to fixtures	heater with thermometer on mixing valve	connections. Provide thermometer on							
Kitchen	1024	Required	185.740	used by students.	outlet.	mixing valve outlet line.	LS	1	Contractor	Safety	\$1,000	8/15/2016	
				Oven vented through		Provide oven interlock with exhaust hood	-				1 /2 2 2	2, 2, 2	
Kitchen	1024	Required	IFGC 505.1.1	Exhaust Hood does not	Provide oven interlock with exhaust hood.	per IFGC 505.1.1	LS	1	Contractor	Safety	\$2,000	8/15/2016	
				Kitchen hood does not									
				provide required coverage		Relocate equipment or provide new							
				for equipment located	Relocate equipment to provide adequate	Kitchen hood, exhaust fan, and make-up							
				beneath it. Oven sticks out	hood coverage or povide new larger hood	air unit if equipment will not fit under							
Kitchen	1024	Required	185.460a-2	below the hood.	with adequate size.	existing hood.	LS	1	Contractor	Safety	\$50,000	8/15/2016	
				Fan in Kitchen exhausts air									
					Provide new Kitchen exhaust fan ducting to	Provide new Kitchen exhaust fan ducting							
Kitchen	1024	Required	185.455d	to adjacent space.	buildng exterior.	to building exterior.	LS	1	Contractor	Safety	\$3,000	8/15/2016	
		Recommen		Spaces used for Janitorial	Provide exhaust fan with minimum code	Provide exhaust fan with minimum code							
Teachers Rm./Toilet	1003-1003a	ded	IMC 4.106		required cfm exhausted to atmosphere.	required cfm exhausted to atmosphere.	LS	1	Contractor	Safety	\$1,500	8/15/2016	
				Pipe section is leaking									
				causing a potential slip		Remove damaged piping section and				- 4	4	- 4 4	
Girls Locker	1075	Required			Repair/Replace damaged piping section.	replace with new.	LS	1	Maint	Safety	\$200	8/15/2016	
				Pipe section is leaking		Barrana da cara da circira a castira a cast							
Toilet	1070	Doguirod		causing a potential slip	Densis/Denless demaged nining section	Remove damaged piping section and	ıc	1	Maint	Safety	\$200	8/15/2016	
Toilet	1079	Required		hazard	Repair/Replace damaged piping section.	replace with new.	LS	1	Maint	Salety	\$200	8/15/2016	
				Insufficient ventilation	Provide tempered ventilation air to the	Provide tempered ventilation air to the							
Cafeteria	1019	Required	185.457	provided for space.	space via an Air Handling Unit (AHU).	space via an Air Handling Unit (AHU).	LS	1	Contractor	Safety	\$20,000	8/15/2016	
Careceria	1013	nequired	103.137	provided for space.	space via an 7 m rianamig offic (7 m o).	space via air / iii rianamig ome (, ii o).	23		Contractor	Juicty	Ψ20,000	0,13,2010	
				Domestic water piping (hot,									
				cold, re-ciruculation)									
				throughout the school is									
				failing. Piping has been									
				patched many times and is		Provide entirely new domestic water							
				perpetually developing new		distribution piping throughout school.							
					Provide entirely new domestic water	This includes cold, hot, and re-circulation							
					distribution piping throughout school. This	piping where applicable. Patch and repair							
General, throughout		Recommen		copper, cpvc, and pex	includes cold, hot, and re-circulation piping	existing ceilings, walls, etc. as required to							
school		ded	ISPC	piping materials.	where applicable.	accommodate new piping.	SF	78 902	Contractor	Safety	\$868,000	8/15/2016	
3011001		acu	107 C	piping materials.	There applicable.	decommodate new piping.	31	70,302	Contractor	Juicty	\$555,000	0, 13, 2010	
						Provide entirely new domestic water							
				Steam and Steam		distribution piping throughout school.							
				Condensate piping,		This includes cold, hot, and re-circulation							
				particulary in Basment		piping where applicable. Patch and repair							
		Recommen		areas showing significant	Replace heavily corroded steam and steam	existing ceilings, walls, etc. as required to							
Basement B2, General		ded		corrosion.	condensate piping.	accommodate new piping.	LS	1	Contractor	Safety	\$100,000	8/15/2016	
											, ===,000	, ==, ====	

#### 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		Units of Measure	Quantity	Labor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	
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		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 repoint.	rebuild	Repair masonry and repoint.	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.	riority Cod	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
				Receptacle serves several										
				pieces of equipment,										
				including microwave, coffee										
Classroom	149	Recomme nded		machine, refrigerator and toaster	Extend new circuit to existing casework		Extend new circuit to existing casework	LS		Contractor	Safety	\$750	8/15/2016	
Classicom	143	naca		touster	Exteria new circuit to existing casework		Exterior new circuit to existing casework			Contractor	Surcey	<i>\$130</i>	0/13/2010	
				There is no emergency										
Corridor	136	Required	185.370 a) 6)		Provide EM fixture to serve this space		Provide EM fixture to serve this space	EA	1	Contractor	Safety	\$750	8/15/2016	
				There is insufficient emergency lighting serving	Provide additional EM fixture to serve this		Provide additional EM fixture to serve this							
Old Gymnasium	162	Required	185.370 a) 6) C)	this space	space		space	EA	1	Contractor	Safety	\$750	8/15/2016	
Corridor	119, 120	Doguirod	185.370 a) 6)	There is no emergency	Dravida EM fintura to carro this space		Provide EM fixture to serve this space	EA	2	Contractor	Safety	\$750	8/15/2016	
Corridor	119, 120	Required	185.510 a., NEC	lighting serving this corridor	Provide EM fixture to serve this space		Provide EW lixture to serve this space	CA		Contractor	Salety	\$750	8/15/2016	
Closet	116	Required	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	
				Disconnect switch has open										
Claset	116	Required	185.510 a., NEC	hole allowing unauthorized access	Provide plug for existing opening		Dravida plug for existing appains	EA	1	Maint		\$10	8/15/2016	
Closet	116	Required	408.7	access	Provide plug for existing opening		Provide plug for existing opening	EA	1	Maint		\$10	8/15/2016	
				Receptacles at sink casework										
			185.510 a); NEC	_	Provide GFCI receptacle at sink as required		Provide GFCI receptacle to replace existing							
Art Classroom	117	Required	210.8 (B)(5) 185.510 a., NEC	interruptor type Junction box is partially	by NEC 210.8 (B) (5) Provide custom coverplate and re-install		receptacle.  Provide custom coverplate and re-install	EA	1	Maint	Safety	\$100	8/15/2016	
Classroom	141	Required	314.28(C)	uncovered	clock		clock	EA	1	Maint	Safety	\$100	8/15/2016	
			02 112(0)						_			, 5.00	5/ -5/ -5-5	
				Receptacles in bathrooms										
Deat Death	405 407	Dec. Seed	185.510 a., NEC	are not ground-fault circuit	Day the CECL constants		Pur ide CECI constants	F.A.		N 4 - 1 - 1	C - C - 1	\$200	8/15/2016	
Rest Rooms	105, 107	Required	210.8 (B)(1)	interruptor type	Provide GFCI receptacle		Provide GFCI receptacle	EA	2	Maint	Safety	\$200	8/15/2016	
				Receptacles in bathrooms										
			185.510 a., NEC	are not ground-fault circuit										
Rest Rooms	173, 175	Required	210.8 (B)(1)	interruptor type	Provide GFCI receptacle		Provide GFCI receptacle	EA	2	Maint	Safety	\$200	8/15/2016	
				Two-gang outlet box houses										
				a two-prong receptacle, and										
			185.510 a., NEC	, , , , ,	Replace receptacle and provide new		Replace receptacle and provide new							
Classroom	118	Required	314.28(C)	coverplates	coverplate		coverplate	EA	1	Maint	Safety	\$100	8/15/2016	
			185.510 a., NEC	Receptacles in bathroom are not ground-fault circuit										
Rest Room	122	Required	210.8 (B)(1)	interruptor type	Provide (3) GFCI receptacles		Provide (3) GFCI receptacles	EA	3	Maint	Safety	\$300	8/15/2016	
		Doggana	195 510 c NEC	Service entrance cables,	Drovido outorior main suitab and an an		Dravida autoriar main switch and as a							
Electrical Service	166, 207, 310		185.510 a., NEC 230.70 (A)(1)	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	
E.COLITORI DEI VICE	200, 207, 310	naca	250.75 (71)(1)	Junction box has two open	service from pole into building.		or rise from pole into building.	L/A		Lingilicei	Juicty	\$30,000	0/15/2010	
			185.510 a., NEC	holes allowing unauthorized										
Library	301		408.7	access	Provide plugs for existing openings		Provide plugs for existing openings	ea	1	Maint	Safety	\$10	8/15/2016	
Library	301		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	
LIDI GI Y	301	naea	514.20(C)	Speaker	Trovide cover for outlet box		Trovide cover for outlet box	ca	1	Contractor	Jaiety	\$100	0/13/2010	
				Wiring throughout the										
				original building is in most										
				cases cotton braided insulation, and has reached			Replace lighting in the original building with							
				the end of its useful life.	Replace lighting in the original building with		new LED troffers, including new controls							
				Lighting in this original	new LED troffers, including new controls per		per IECC. Replace existing panelboards							
				building is with old, obsolete	IECC. Replace existing panelboards with		with new panelboards, with molded case							
					new panelboards, with molded case circuit		circuit breakers. Replace existing feeder							
				magnetic ballasts, and has	breakers. Replace existing feeder and		and branch circuit wiring in the original							
General, Original (1926) Building		Urgent		life.	branch circuit wiring in the original building with new thermoplastic insulated wiring.		building with new thermoplastic insulated wiring.	LS		Contractor	Safety	\$175,000	8/15/2016	
and (1520) Building		2.80110			The state of the s		.0.			12		7173,000	5/15/2010	

General, Throughout Building	Urgent	Lighting in the remainder of the facility is also with old, obsolete T12 fluorescent fixtures with magnetic ballasts, and has reached the end of its useful life.	Replace lighting with new LED troffers. Provide new controls to comply with IECC.	Replace lighting with new LED troffers. Provide new controls to comply with IECC.	LS		Contractor	Safety	\$75,000	8/15/2016	
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					ISBE Health Life Safety Surv	vey Information En	try-Plumbing - HS							
Room Name	Room No.	riority Co	Rule Violated	escription of Violatio	Recommendation to Correct	Action ID	Specifications	Units of Measure	Quantity La	bor Code	Work Type	Estimated Cost	Estimated Completion Date {MM/DD/YYYY}	Funding Type
Noon Nume	Noom No.	ionty co	t Ruic Violatea	rescription of violatio	necommendation to correct	Action is	Specifications	omes or measure	Quarterly 201	30. GGUC	.,,,,	Estimated Cost	<i>Juce</i> (, <i>July</i> )	
				Torn, Damaged, or										
				missing steam pipe insulation										
				throughout building			Provide new fiberglass							
				in areas with student occupation creating			insulation with all service jacket wherever steam piping							
		Recomm		a potential burn	Remove damaged insulation, and provide		is exposed in student						- / /	
General, throughout school		ended Recomm		hazard.  Janitors closet lacks	new where needed.  Provide exhaust fan ducted to building		occupied areas.  Provide exhaust fan ducted to	LS	Co	ntractor Sa	afety	\$35,000	8/15/2016	i
Janitor	174	ended	IMC 4.106	exhaust allowing	exterior.		building exterior.	LS	Co	ntractor Sa	afety	\$1,500	8/15/2016	i
				Janitors closet lacks										
		Recomm		exhaust allowing buildup of fumes	Provide exhaust fan ducted to building		Provide exhaust fan ducted to							
Janitor	135		IMC 4.106	and odors.	exterior.		building exterior.	LS	Со	ntractor Sa	afety	\$1,500	8/15/2016	i
				Exhaust Fan in										
Girls Locker	177	Poquire	185.460	Locker appears to be	Provide new exhaust fan.		Provide new exhaust fan.	LS	1 Co	ntractor Sa	afety	\$1,500	8/15/2016	
GITS LUCKET	1//	Required	183.460		Provide new exhaust fan.		Provide new exhaust ran.	LS	1 00	illiactor 3a	arety	\$1,500	8/13/2010	1
				Exhaust Fan in Locker appears to be										
Boys Locker	184	Required	185.460	non-operational.	Provide new exhaust fan.		Provide new exhaust fan.	LS	1 Co	ntractor Sa	afety	\$1,500	8/15/2016	i
				Art Room has										
				potential for fumes and odors and is not										
Art	117	Required	185.460	provided with adequate exhaust.	Provide new exhaust fan and heated makeup air system.		Provide new exhaust fan and heated makeup air system.	LS	1 Co	ntractor Sa	afety	\$30,000	8/15/2016	
	117	required	105.400				Provide fan coil or similar		1 60	intractor 50	лесту	\$30,000	0/13/2010	
					Provide fan coil or similar style unit with outside air connection to provide ventilation		style unit with outside air connection to provide							
Special Ed.	202	Required	185.457	have any ventilation.			ventilation for the room.	LS	1 Co	ntractor Sa	afety	\$10,000	8/15/2016	
				Janitors closet lacks										
		Recomm		exhaust allowing buildup of fumes	Provide exhaust fan ducted to building		Provide exhaust fan ducted to							
Janitor	211		IMC 4.106	and odors.	exterior.		building exterior.	LS	1 Co	ntractor Sa	afety	\$1,500	8/15/2016	i
				Janitors closet lacks										
		Possers		exhaust allowing buildup of fumes	Dravida avhaust for dusted to building		Drovido exhaust for dusted to							
Janitor	317	Recomm ended	IMC 4.106		Provide exhaust fan ducted to building exterior.		Provide exhaust fan ducted to building exterior.	LS	1 Co	ntractor Sa	afety	\$1,500	8/15/2016	i
				Domestic water										
				piping (hot, cold, re- ciruculation)										
				throughout the										
				school is failing. Piping has been										
				patched many times			Provide entirely new domestic							
				and is perpetually developing new			water distribution piping throughout school. This							
				leaks. System			includes cold, hot, and re-							
				consists of a combination of	Provide entirely new domestic water		circulation piping where applicable. Patch and repair							
		Docare		galvanized, copper,	distribution piping throughout school. This		existing ceilings, walls, etc. as							
General, throughout school		Recomm ended	ISPC		includes cold, hot, and re-circulation piping where applicable.		required to accommodate new piping.	SF	67,279 Co	ntractor Sa	afety	\$745,000	8/15/2016	

		Recomm		Current HVAC unit serving Music Area is a downflow furnace with underfloor ductwork and no mechanical ventilation. This type of duct system can become susceptible to ground water infiltration creating a dark warm moist place for mold		Provide new HVAC unit with mechanical ventilation and							
Music				•	ventilation and exposed ductwork.	exposed ductwork.	LS	1	Contractor	Safety	\$20,000	8/15/2016	
		Recomm		has various power tools but no exhaust system or means of tempered makeup	Provide localized exhaust for power tools. Provide specialized exhaust for tools requiring such (those that emit a significant amount of dust or fumes). Provide tempered makeup air to space to maintain	Provide localized exhaust for power tools. Provide specialized exhaust for tools requiring such (those that emit a significant amount of dust or fumes). Provide tempered makeup air to space to maintain controlled							
Shop	121	ended	IMC 400	air.	controlled building pressurization.	building pressurization.	LS	1	Contractor	Safety	\$75,000	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		а	IAC 400.310.m	Install anti-scald inulation wrap.	improve	Install anti-scald inulation wrap.	ea	7	district	safety	\$350.00	8/1/2017	fire prevention
				Replace existing wire glass with new code									
see attached reference plan	n	a	430ILCS 60/21	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
				Replace existing wire glass with new code									
see attached reference plan		a	430ILCS 60/21	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 threshhold	improve	Install new weatherstripping and threshhold	EA	1	contractor	safety	\$550.00		fire prevention