

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

<i>NAME OF SCHOOL BUILDING</i> Geneva High School Athletic Fields	<i>SURVEY YEAR</i> 2012
<i>NAME AND NUMBER OF SCHOOL DISTRICT</i> Geneva CUSD 304, 3040	<i>COUNTY</i> Kane
<i>ARCHITECT NAME</i> James G. Woods	<i>FIRM</i> FGM, Inc.
<i>FIRM ADDRESS</i> 1211 West 22nd Street, Oak Brook, IL 60521	<i>TELEPHONE NUMBER</i>

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

Building in Full Compliance.

Building Not in Compliance

8/29/2012 James G. Woods
Date *Printed Name Architect/Engineer*

Date *President of Board of Education*

Date *Secretary of Board of Education*

11/30/2014 001-01394 1
Expiration Date *License Number*

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 045, Kane		2. DISTRICT CODE/NAME 3040, Geneva CUSD 304		3. FACILITY CODE/NAME Geneva High School Athletic Fields		
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Burgess Field Ticket Booth #1	b.	BOCA 96; 921.2/NFPA 10	Missing fire extinguisher	Provide fire extinguisher	
2	Burgess Field Ticket Booth #2	b.	BOCA 96; 921.1/NFPA 10	Missing fire extinguisher	Provide fire extinguisher	
3	Burgess Field Storage/Elect below Bleachers (west end)	b.	185.390F4B	Wood roof structures with bleacher seating above - no fire separation	Provide two layers of 5/8" gypsum wallboard on bottom of roof joists	
4	Burgess Field - Storage/Elect below Bleachers (west end)	a.	185.390G	Multiple openings through fire separation - wall to adjacent toilet	Provide dampers at duct and fire rated construction at other openings	
5	Burgess Field - Storage/Elect below Bleachers (west end)	b.	185.395E	Missing fire extinguisher	Provide fire extinguisher	
6	Burgess Field Womens Toilet below Bleachers	b.	185.390F4B	Wood roof structures with bleacher seating above - no fire separation	Provide two layers of 5/8" gypsum wallboard on bottom of roof joists - one hour separation	
7	Burgess Field - Mens Toilet below Bleachers	b.	185.390F4B	Wood roof structures with bleacher seating above - no fire separation	Provide two layers of 5/8" gypsum wallboard on bottom of roof joists - one hour separation	
8	Burgess Field - Storage/Elect below Bleachers (east end)	b.	185.390F4B	Wood roof structures with bleacher seating above - no fire separation	Provide two layers of 5/8" gypsum wallboard on bottom of roof joists - one hour separation	
9	Burgess Field Storage/elect below Bleachers (east end)	b.	185.395E	Missing fire extinguisher	Provide fire extinguisher	
10	Burgess Field - Storage Room below Bleachers (east end)	a.	185.390G	Multiple openings through fire separation-wall to adjacent toilet	Provide dampers at duct and fire rated construction at other openings	
11	Burgess Field - Home Concessions Stand	b.	BOCA 96; 921.1/NFPA 10	Missing fire extinguisher	Provide fire extinguisher	
12	Burgess Field - Visitor Concession Main	a.	BOCA 96; 1017.4	Cannot exit toilet if deadbolt locked on outside	Provide "classroom function" type deadbolt	
13	Burgess Field - Visitor Concession Women	a.	BOCA 96; 1017.4	Cannot exit toilet if deadbolt locked on outside	Provide "classroom function" type deadbolt	
14	Burgess Field - Visitor Concession Stand	b.	BOCA 96; 921.2/NFPA 10	Missing fire extinguisher	Provide fire extinguisher	
15	Burgess Field - Storage Building	b.	185.390L	Existing wood structure not secured to foundation	Expansion bolt exterior walls to concrete slab	
16	Burgess Field - Storage Building	b.	185.395E	Missing fire extinguisher	Provide fire extinguisher	
17	Burgess Field Warming House #1	b.	185.395E	Missing fire extinguisher	Provide fire extinguisher	
18	Burgess Field Warming House #2	b.	185.395E	Missing fire extinguisher	Provide fire extinguisher	
19	Burgess Field Visitor Concession A101 Women's Toilet A102	a.	BOCA F96-610.1	Emergency lights are not working	Replace emergency lights	
20	Burgess Field - Visitor Concession A101	a.	BOCA F96-610.2	Exit sign not working	Replace exit sign	
21	Burgess Field-Home Concession B101, Press Boxes C101, C102, C103	a.	BOCA F96-610.1	Required emergency lighting is missing	Install emergency lighting	
22	Burgess Field - Storage/Elect D101, Women's Toilet D102, Mens Toilet D103	a.	175/101: 8-1281; 175/101: 9-1411	Required emergency lighting is missing	Install emergency lighting	
23	Burgess Field Press Box C101, C103	a.	BOCAF-610.2	Required exit sign is missing	Install exit sign	
24	Burgess Field Storage/Elect D101	a.	NEC Article 110.16	Working space for electrical equipment is not provided. Foreign equipment resting on top of electrical equipment.	Clear area designated for working space. Remove foreign equipment from top of electrical equipment.	
25	Burgess Field Home Concession B101	a.	BOCA F96-3203.2	Fuel storage tanks are not installed in an approved cage or protected from physical damage.	Store fuel tanks in protective enclosure	
26	Burgess Field - Well A103 Home Concession B101	a.	Illinois Plumbing Code	Domestic water system not protected from backflow back siphonage	Install a backflow preventer	
27	Burgess Field Visitor Concession A101	a.	Illinois Plumbing Code	Mop basin not protected from backflow back siphonage via chemical station	Install a backflow preventer	
28	Burgess Field Home Concession B101	c.	BOCA P96-1508.3.1	Domestic water piping is not insulated to triple basin sink	Install insulation	
29	Burgess Field - Men's Toilet A104	c.	IMC 96 603.20	Transfer grille missing	Install grille	
30	Burgess Field - Women's Toilet A102	b.	Illinois Plumbing	Lavatory faucet is not working	Replace faucet	
31	Burgess Field - Visitor Concession A101	c.	Illinois Plumbing Code	Floor drain is damaged	Replace floor drain	
32	Burgess Field - Storage D104	b.	Illinois Plumbing Code	Expansion tank is not installed.	Install expansion tank	

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
33	Burgess Field - Women's Toilet D102	a.	ADA 4.19.4	Lavatory P-trap is not insulated	Insulate P-trap
34	Burgess Field - Storage D104	a.	Illinois Plumbing Code	Domestic hot water is distributed at elevated temperatures	Install a mixing valve
35	Burgess Field - Visitor Concession A101	c.	NFPA 17A Chapter 7	Fire suppression system is not in use	Disarm fire suppression system
36	Burgess Field - Storage D101	a.	Illinois School Code Part 175.536.b.4	High limit switch to protect from elevated discharge air temperatures not installed.	Install high limit switch
37	Burgess Field - Warming House E101	b.	IMC 96 603.20	Exhaust grille missing	Install exhaust grille

Form 35-84 (7/07) (Prescribed by ISBE for local board use)