227 N. Fourth Street Geneva, Illinois 60134 630/463-3000 630/463-3020 Fax: 630/463-3029



Scott K. Ney Director, Facility Operations

Community Unit School District 304

TO:

Dr. Kent Mutchler

FROM:

Scott Ney

RE:

10 Year Health Life Safety Violation Items for Geneva High School-

Burgess Athletic Field

DATE:

February 7, 2023

FGM Architects performed the 10 Year Life Safety Site Survey in June and July of 2022. Attached, please find the violation recommendations that will be reported to ISBE's IWAS system for Geneva High School Burgess Athletic Field for an estimated total of \$54,660.00. The Facilities Task Force reviewed the full report on October 24, 2022, and is requesting approval from the Geneva CUSD304 Board of Education.

TEN-YEAR SURVEY / AMENDMENT

(23 IL Adm, Code 180, Section 180.320

VIOLATION AND RECOMMENDATION SCHEDULE FACILITY CODENAME Action ID:
a. Abandon in Place
b. Remove
c. Repair
d. Relocate
e. Rebuild
f. Improve Labor Code:
a. District employees
will perform work
b. Work will be
performed by
contractors. Work Type:
a. Safety Standards
b. Energy Conservation
c. Handicapped Access
d. School Security
e. Asbestos Treatment
f. Paving Improvements
g. Replacements
h. Other Improvements Date You Surveyed Facility:__8/5/2022_

		Geneva CUSD 304	10E USU	Ganeva Hip	Geneva High School Burgess Field	_							í
LOCATION(S) (NAME & ROOM No.)	PRIORITY	RULE V	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	TO CORRECT VIOLATION	ACTIONID	UNITS OF MEASURE	QUANTITY	LABOR CODE	WORK TYPE	ESTIMATED	ESTIMATED COMPLETION DATE mm/dd/yyyy	
A-1 D101 - Storage/Elect below Bleachers (w.end)	ъ ъ	185,3	185,390F4B W	Wood roof structures with bleacher seating above - incomplete fire separation	Provide fire caulk at perimeter, Relocate conduit to be below two layers of 5/8" gypsum board. Patch gypsum board at current conduit location,	3	듀	90	ь	ນ	\$1,200,00	12/31/2025	
A-2 D101 - Storage/Elect below Bleachers (w.end)	7	185	185,390G M	Multiple openings through fire separation-wall to adjacent toilet	Provide dampers at duct and fire rated construction at other openings	-	Ě	_	6	9	\$2,500.00	12/31/2025	
A-3 D102 - Womens Toilet below Bleachers	ъ в	185,3	185,390F4B W	Wood roof structures with bleacher seating above - incomplete fire separation	Provide fire caulk at perimeter of room. Relocate conduit to be below two layers of 5/8" gypsum board, Patch gypsum board at current conduit location.	-	뉴	75	b	DJ.	\$900,00	12/31/2025	
A-4 D102 - Womens Toilet below Bleachers	ns 6	Boc 10	Boca 96; C 1017,4	Cannot exit tollet if deadbolt locked on outside	Provide "classroom function" type deadbolt	_	Ę	1	ø	ò	\$300,00	12/31/2025	
A-5 D103 - Mens Toilet below Bleachers	roilet b	185.3	185,390F4B V	Wood roof structures with bleacher seating above - incomplete fire separation	Provide fire caulk at perimeter of room. Provide fire putly at ceiling mounted junction box.	-	두	75	o	b	\$1,000.00	12/31/2025	
A-6 D103 - Mens Toilet below Bleachers	Toilet b	Boo 10	Boca 96; C 1017.4	Cannot exit toilet if deadbolt locked on outside	Provide "classroom function" type deadbolt	-	ea	1	σ	Đ.	\$300,00	12/31/2025	
A-7 D104 - Storage/Elect below Bleachers (e.end)	575	185.0	85,390F4B V	Wood roof structures with bleacher seating above - incomplete fire separation	Provide fire caulk at perimeter, Relocate conduit to be below two layers of 5/8" gypsum board. Patch gypsum board at current conduit location.	-	౼	90	o	a a	\$900,00	12/31/2025	
A-8 D104 - Storage Room below Bleachers (e.end)	e b		185,390G N	Multiple openings thought fire separation-wall to adjacent toilet	Provide dampers at duct and fire rated construction at other openings	→	EA.	٦	ь	D.	\$2,500.00	12/31/2025	-
A-9 A104 - Visitar Concession Men	len o		Boca 96; C 1017,4	Cannot exit toilet if deadbolt locked on outside	Provide "classroom function" type deadbolt		5	_	Б	D	\$300.00	12/31/2025	
A-10 A102 - Visitor Concession Women	ь		Boca 96; 1017.4	Cannot exit tollet if deadbolt locked on outside	Provide "classroom function" type deadboit	2	EA		0	۵	\$300,00		
A-11 Press Box at Baseball	o		IBC 2015 N 1011.11, P 1014.3.1, 1014.6,	Non compliant handrail, Handrail to be provided on both sides of stair.	Provide handrail that meets graspability and extension requirements, Provide handrails on both sides of stair.	o	Fi	42	ь	œ.	\$5,250.00		_
A-12 Press Box at Baseball	σ		IBC 2015 C	Cannot exit press box if deadbolt locked on outside	Provide "classroom function" type deadbolt	-	Ę	_		ū	\$300,00	12/31/2025	_
A-13 Press Box at Baseball			IBC 2015 N 1015,2	Missing guard rail.	Provide guard rail at window with sill height below 30".		5	11	o	æ	\$3,300.00		-
P1 Burgess Field Visitor Concession A101	ssion		IDPH 1130(g)(7)	IDPH Domestic water heater does not have an 890,1130(g)(7) expansion tank to absorb water expansion when heated.	Provide thermal expansion tank,	r,	Ę	_	ō	ū	\$1,500,00	12/31/2025	
P2 Burgess Field Storage/Elec D101	D101		IDPH 1	Domestic water service does not have a reduce pressure zone backflow preventer.	Provide reduce pressure zone backflow preventer:	ē	Ę	_	Þ	'n	\$12,500.00	12/31/2025	
P3 Burgess Field Storage/Elec D101	D101 b		IDPH 890,170(d)	No floor drain for RPZ	Provide floor drain,	Į,	ŗ	_	p	a	\$3,500.00	12/31/2025	_

CODE RULE VIOLATED	COUNTY CODE	LOCATION(S)	PRIDRITY Genev	Geneva CUSD 304	PAULIN GODENAME			ACTION ID	ACTION ID	OCCUPATION ACTION IN MARKING OF	O CONTROL MOTON AFTON MOTON DESCRIPTO CONTROL MOTON DE CONTROL MO	OCCUPATION ANTIQUE UNITS OF LANDER CODE	UNITS OF LANDER CODE WARRY TYPE COST
Burgess Field Storage/Elec D101 Burgess Field Womens Toilet D102 Burgess Field Womens Toilet D102 Burgess Field Womens Toilet D102 ADA ADA ADA ADA ADA ADA ADA ADA ADA AD	ITEM I D.	LOCATION(S) (NAME & ROOM No.)	PRIDRITY	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION T	RECOMMENDATION TO CORRECT VIOLATION	O CORRECT VIOLATION ACTION ID		ACTION ID	ACTION ID MEASURE QU	ACTION ID MEASURE QUANTITY	ACTION ID MEASURE QUANTITY LABOR CODE WORK TYPE
Burgess Field Womens Toilet D102 ADA Womens Toilet D102 ADA Womens Toilet D103 Burgess Field Mens Toilet D103 Burgess Field Pressbox C101 Burgess Field Pressbox C103 Burgess Field Pressbox C103 Burgess Field Burgess Field Burgess Field Pressbox C103 Burgess Field Pressbox C103 Burgess Field	2	Burgess Field Storage/Elec D101	σ	IDPH 890,1130(g)(7)	Domestic water heater does not have an expansion tank to absorb water expansion when heated.	Provide thermal expansion tank.	on tank.	on tank.		F	F	(, EA, 1	f. EA, 1 b.
Burgess Field Womens Tollet D102 Standards for waste piping, angle stops or supply risers Accessible Design, Paragraph 4,19,4 Burgess Field Mens Tollet D103 Burgess Field Burgess Field Burgess Field Burgess Field Burgess Field Pressbox C101 Burgess Field Pressbox C101 Burgess Field Pressbox C103 Bur	P5	Burgess Field Womens Tailet D102	Б	IDPH 890.680(e)	Water temperature at public lavatories and hand washing sinks exceeds 110 degrees.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees.	ng valve to prevent ceeding 110 degrees.	f. receding 110 degrees.		57	E	E EA	E EA. 4 b.
Burgess Field Mens Tollet D103 Burgess Field Mens Tollet D103 Burgess Field Pressbox C101 Burgess Field Pressbox C103 Burgess Field Burges	P6	Burgess Field Womens Toilet D102	ם	ADA Standards for Accessible Design, Paragraph 4,19,4	ADA lavatories do not have insulation wrap or waste piping, angle stops or supply risers located under lavalory.	n Provide insulation wrap kit under lavatory.	t for exposed piping	(for exposed piping		,	,	. E.A.	. F.
Burgess Field	P7	Burgess Field Mens Toilet D103	ь	IDPH 890.680(e)	Water temperature at public lavatories and hand washing sinks exceeds 110 degrees.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees	ng valve to prevent xceeding 110 degrees.	ng valve to prevent f. xceeding 110 degrees.		*	f. EA.	f. EA. 4	f) EA. 4 b:
Burgess Field b BOCA F96- Emergency light is missing. Burgess Field a BOCA F96- Emergency light is missing. Burgess Field a BOCA F96- Emergency light is missing. Burgess Field a BOCA F96- Emergency light is missing. Burgess Field a BOCA F96- Emergency light is missing. Burgess Field a BOCA F96- Emergency light is missing. Burgess Field a BOCA F96- Emergency light is missing. Burgess Field BOCA F96- Emergency light is missing. Burgess Field BOCA F96- Emergency light is missing. Burgess Field BOCA F96- Exit light not working. BOCA F96- Emergency light is missing. BOCA F96- Emergency light is missing.	88	Burgess Field Mens Toilet D103	_G	ADA Standards for Accessible Design, Paragraph 4.19.4		n Provide insulation wrap ki under lavatory.	t for exposed piping	t for exposed piping		·**	·**	E,	EA 1
Burgess Field a BOCA F96- Pressbox C101 a BOCA F96- Pressbox C101 a BOCA F96- Burgess Field a BOCA F96- Pressbox C103 a BOCA F96- Burgess Field a BOCA F96- Pressbox C103 a BOCA F96- Burgess Field a BOCA F96- Burgess Field BOCA F96- Burgess Field BOCA F96- Burgess Field BOCA F96- Burgess Field BOCA F96- BOCA F96- BOCA F96- Emergency light is missing.	P9	Burgess Field Storage D104	ь	IDPH 890.1130(g)(7	Domestic water heater does not have an) expansion tank to absorb water expansion when heated.	Provide thermal expansion tank	on tank.	on tank		, m	ř. EA.	f. EA.	f. EA. 1 b.
Burgess Field a BOCA F96- Burgess Field a BOCA F96- Pressbox C103 a BOCA F96- Burgess Field a BOCA F96- Pressbox C103 a BOCA F96- Burgess Field a BOCA F96- Pressbox C103 a BOCA F96- Burgess Field a BOCA F96- BOCA	Ξ	Burgess Field Pressbox C101	QJ	BOCA F96- 610.1	Emergency light is missing.	Install emergency light		;+	f, EA			EA.	EA. 1
Burgess Field Borca Fige- B	E2	Burgess Field Pressbox C101	83	BOCA F96- 610.2	Exit light not working.	Replace exit light.		c,	c. EA.	_	_	EA.	EA.
Burgess Field a BOCA F96- Exit light not working. Pressbox C103 810.2 Burgess Field a BOCA F96- Emergency light is missing. Storage/Elec D101 610.1	Œ	Burgess Field Pressbox C103	ы	BOCA F96- 610.1	Emergency light is missing.	Install emergency light.		.7	f, EA,		EA.	EA, 1	m >.
Burgess Field a BOCA F96- Emergency light is missing.	E4	Burgess Field Pressbox C103	80	BOCA F96- 610.2	Exit light not working.	Replace exit light.		ŗ.	C, EA.	_	EA.	EA. 1	EA. 1 a.
	E5	Burgess Field Storage/Elec D101	ם	BOCA F96- 610.1	Emergency light is missing.	Install emergency light.		-	f, EA,			EA.	EA

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

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

NAME OF SCHOOL BUILDING Geneva High School Athletic Fields	SURVEY YEAR 2022	
NAME AND NUMBER OF SCHOOL DISTRICT , 3040	COUNTY	
ARCHITECT NAME James Woods	FIRM FGM Architects	
FIRM ADDRESS 1211 west 22nd street, Oak Brook, IL 60453	TELEPHONE NUMBER 6305748300	

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.
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ot in	Compliance
N	in

8/5/2022	James Woods
Date	Printed Name Architect/Englneer
Date	President of Board of Education
 Date	Secretary of Board of Education
11/30/2024	001-013941
Expiration Date	License Number

AMES G CAMES G

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.

Form 35-86 (7/07) (Prescribed by ISBE for local board use)

180.300 a