970 Madison = Oak Park = Illinois = 60302 = ph: 708.524.3000 = fax: 708.524.3019 = www.op97.org

TO:

Dr. Albert G. Roberts, Superintendent of Schools

FROM:

Therese M. O'Neill, Asst. Supt. for Finance & Operations

SUBJECT:

10-Year Life/Safety Survey (Brooks & Julian Middle Schools)

DATE:

May 8, 2012

The prescribed process for completing the 10-Year Life/Safety Survey is as follows:

- 1. The Architect surveys District school buildings identifying any Life/Safety or code related violations.
- 2. The list of violations is submitted to the District for review and approval prior to submission to ISBE (Illinois State Board of Education).
- 3. Once approved by the District, the Architect will submit to ISBE.
- 4. Once the Architect submits to ISBE, the District will receive notification and will need to approve once again.
- 5. Once the District approves, it will be forwarded to West 40 for approval and then it is forwarded to ISBE.

Brooks and Julian Middle Schools were available for occupancy in December, 2000 which required the first 10-year survey by December, 2010. We were informed in January, 2011 that nothing was on file and we were required to comply. Over the summer of 2011, the survey was completed by DLA Architects; and, it was submitted and reviewed by FAC; and, finally, its contents have been included in the 10-Year Capital Projects Plan still in the process of fine-tuning.

It is now being presented to the Board for review and approval and, following same, will be returned to the architect for submission to ISBE.

tmo

attachments (3)



Albert G. Roberts
Superintendent of Schools

Oak Park District 97

970 W. Madison Street

Oak Park, IL 60302

Dear Superintendent Roberts;

**RE: Oversight of 10 Year Safety Survey Process** 

The Illinois State Board of Education, via the Regional Office of Education / ISC, is charged with the oversight of the 10 Year Safety Survey process pursuant to Section 2-3.12 of the School Code <105 ILCS 5/2-3.12/>. We are currently reviewing 10-year surveys submitted by school districts and have determined that the following school districts are past due in submitting reports for one or more of their buildings.

The latest approved report for a facility above is dated prior to December 9, 2000. We are following up with the school district(s) to ensure that a 10-year Safety Survey is conducted and submitted for approval to The Regional Office /ISC (WEST 40) and the State Board via the Health Life Safety System through IWAS. Please contact your District Architect and arrange for them to contact our office for the purpose of setting up a 10Yr Safety Survey Compliance Meeting within the next 30 days.

We share with you the desire to maintain all school buildings in a safe condition and to provide an environment that is conducive to learning. Your assistance is appreciated.

Please contact Richard D. Erdman or me at 708-544-4890 if you have any questions.

Sincerely.

Kay Poyner Brown, Executive Director

Facility /Buildings Past Due in 10Yr Safety Survey Reporting:

RCDT

**Bldg#** Facility Name

Survey Received (ISBE)

06016097002

2264 PERCY JULIAN MIDDLE SCHOOL

01/02/96

## February 22, 2012

## 10 Year Life Safety Survey Report

For

## Oak Park Elementary School District 97

## **Gwendolyn Brooks Middle School**

325 S. Kenilworth Ave, Oak Park, IL 60302

Project No. R.11.013

### I. GENERAL

**ENROLLMENT:** 

845 students

CONSTRUCTION:

Plan Classification: B (BOCA 96)

Type II – Protected noncombustible construction

LOCAL FIRE ALARM:

The fire alarm system has a radio alarm transmitter that is monitored by Alarm Detection Services. There is an auto-dialer that contacts designated district

personnel.

NEAREST FIRE STATION: 0.5 miles

**CITY WATER:** 

The domestic water service enters the building at the Mechanical Room. An 8" combined service splits to an 8" tee for fire sprinkler service and 4" domestic water service. The 4" incoming water service has a 4" water meter, reduced pressure backflow preventer and

service shut-off valve.

### 11. **CONSTRUCTION DETAILS**

YEAR BUILT:

2000

**HEIGHT:** 

Four stories

**GROUND FLOOR AREA:** 

69,160 square feet

EXTERIOR WALL CONST.: Masonry- brick facing on CMU backup; insulated metal wall panels on CMU backup; EIFS on CMU wall construction; EIFS on metal stud wall construction

FLOOR CONSTRUCTION: First floor- Concrete slab on grade

Other floors -Concrete on metal pan type construction

**ROOF CONSTRUCTION:** 

Single-ply membrane over rigid insulation on steel

construction

INTERIOR WALL CONST.: Exposed masonry; metal framed gypsum board faced

partitions

INTERIOR FINISH:

Walls - painted masonry and painted gypsum board.

1 - Brooks

Ceiling - acoustical tile and painted gypsum board

TRANSOMS AND CEILING

LEVEL GLASS:

Transoms at door openings

III. EGRESS FACILITIES

GRADE EXITS: Adequate and well arranged. Panic hardware installed and

maintained where required.

CORRIDORS: Adequate in protection, height and width with the

exceptions as noted in this report. Smoke doors provided are adequate with the exceptions as noted in this report.

STAIRWAYS: Exit stairs comply with requirements as to design and

construction. Enclosures are provided where required.

WINDOWS: Are not required as a secondary means of escape.

FIRE ESCAPES: Not required

EXIT SIGNS: Exit signs are located throughout the school. The

signs are battery unit type. The exit signs are LED and are in decent shape. Some areas of the school do not have adequately located exit signs and additional signs are needed. The existing exit signs

are indicated on the plans.

EMERGENCY

LIGHTING: The emergency lighting system consists of battery

operated emergency lights. The battery lights are indicated on the drawings. The battery lights appear to be in decent shape. However, we did not test each battery unit. These should be tested yearly by the district. There are night lights (24 hour operation) located throughout the school, but these are not connected to an emergency backup source and therefore are not considered emergency lights.

IV. SPECIAL OCCUPANCIES

AUDITORIUM: 2000 Original Building – actual room occupancy is posted

at 489

**GYMNASIUM:** 

2000 Original Building – actual room occupancy is posted

at 550 for assembly events and 400 for sporting events

AUXILIARY GYMNASIUM:

2000 Original Building - actual room occupancy is posted

at 429

CAFETERIA / COMMONS:

2000 Original Building – actual room occupancy is posted

at 601

MEDIA CENTER:

2000 Original Building – actual room occupancy is posted

at 125

MECHANICAL EQUIPMENT

& STORAGE ROOMS:

2000 Original Building

### V. UTILITIES

**HEATING PLANT:** 

The school is heated using a hot water heating system and with rooftop units with gas fired heat.

The two central plant boilers are Cleaver Brooks, Flexible Watertube Boilers, Model FLX, Size 350, power burner, natural gas fired each with a capacity of 3,500 MBH Input, 2800 MBH I=B=R gross output.

Each boiler has a circulating pump; Bell & Gossett Series 60 in-line pump with a drawing scheduled capacity of 50 gpm at 25 foot head, each with a 1 hp,

480 V, 3-phase, 60 Hz motor.

A second pair of pumps distributes heating hot water to the school. Pumps are Bell & Gossett Model 1510-3E centrifugal base mount for 455 gpm at 90 foot head, each with a 20 hp, 480 V, 3-phase, 60 Hz

motor. One pump is standby.

HEAT

**DISTRIBUTION:** 

Heating hot water is distributed to ceiling radiant

panels, finned tube, convectors, unit heaters, cabinet

unit heaters, and fan powered VAV boxes.

**VENTILATION:** 

Classrooms are heated, air conditioned and mechanically

ventilated using packaged, variable air volume, electric cooling and gas heat rooftop units (RTU-1 and RTU-2). Each classroom has a fan powered, VAV box with hot water heat.

Auditorium is heated, air conditioned and mechanically ventilated using a packaged, constant volume, electric cooling and gas heat rooftop unit (RTU-3).

Fine Arts Classrooms are heated, air conditioned and mechanically ventilated using a packaged, variable air volume, electric cooling and gas heat rooftop unit (RTU-4). Each classroom has a fan powered, VAV box with hot water heat.

Stage is heated, air conditioned and mechanically ventilated using a packaged, constant volume, electric cooling and gas heat rooftop unit (RTU-5).

Cafeteria/Commons and Media Center each are heated, air conditioned and mechanically ventilated using a packaged, variable air volume, electric cooling and gas heat rooftop unit (RTU-6). Each space has one or more fan powered, VAV boxes with hot water heat.

School Offices (first and second floor) and second floor fitness room are heated, air conditioned and mechanically ventilated using packaged, variable air volume, electric cooling and gas heat rooftop unit (RTU-7). Each space has one or more VAV boxes or fan powered VAV boxes with hot water heat.

Auxiliary Gym is heated and mechanically ventilated using single zone, constant volume, rooftop unit with gas heat (MAU-1).

Main Gym is heated and mechanically ventilated using single zone, constant volume, rooftop unit with gas heat (MAU-2).

All rooftop air handlers are manufactured by Trane.

AIR CONDITIONING:

Packaged rooftop units, as noted above, air condition the

majority of the building. The main gym and auxiliary gym are NOT air conditioned.

The Auditorium Dimmer Room and the MDF Closet are cooled via ductless split systems air conditioners with roof mounted, air cooled condensing units.

WATER HEATER:

The domestic hot water source for the school is a pair of A.O. Smith, Model BTP140-540, natural gas fired, natural draft, storage tank type heaters each having a recovery capacity of 524 gph at a 100°F rise, storage capacity of 140 gallons, a natural gas input of 540 mbh, a pressure rating of 160 PSI, 120V, 1-phase controls.

Domestic hot water at the source is 130°F supplies a Lawler, Model 805 thermostatic mixing valve set to 110°F for distribution to the school.

**INCINERATOR:** 

None

GAS SERVICE:

The incoming natural gas service enters the school at the first floor Mechanical Room as a 6" NPS.

**DUST COLLECTOR:** 

None

**ELECTRICAL SYSTEM:** 

There are three meters off of one electrical service. The electrical service is underground and is 277/480 volt, 3-phase, 4 wire. The maximum demand for the school in the past 24 months was 770.83 kilowatts (925 amps). Based on the demand, the main electrical service is sized adequately.

Meter #1: The main switchboard is rated for 4000 amps and has one main switch rated 4000 amps. The main switch has a ground fault protection system.

Meter #2: Fire pump controller for a 100 HP fire pump.

Meter #3: "Emergency Service" includes night lights and smoke exhaust system. This service is not an emergency service because there is no backup emergency power such as a generator or inverter system.

General lighting uses T8 lamps and energy efficient ballasts. Illumination levels appear adequate.

PLUMBING:

The plumbing systems include domestic cold, hot, and hot water recirculation, sanitary waste and vent, storm water.

The domestic water service enters the building at the Mechanical Room. An 8" combined service splits to an 8" tee for fire sprinkler service and 4" domestic water service. The 4" incoming water service has a 4" water meter, reduced pressure backflow preventer and service shut-off valve.

The Booster Pump system has a drawing scheduled capacity 210 gpm. The system is manufactured by Metropolitan Pump, Model VES-CS-88D-PH-66. It is a duplex system with two Burk pumps with 7.5 Hp motors at 480 Volts, 3-phase, 3500 rpm motor.

The school has a grease trap for the kitchen grease waste located in the kitchen slab.

### VI. PRIVATE PROTECTION

FIRE ALARM SYSTEM:

The fire alarm system is an addressable system. The manufacturer of the main control panel is Notifier and is most likely model number AM-1010. Based on documentation, it appears the system was installed when the school was built (around 2000). The system should be maintainable for several more years with proper yearly testing and maintenance. The main fire alarm control panel is located in Electrical Service C103. There are three fire alarm annunciator panels: one in Vestibule D101, one in Vestibule A101 and one in the maintenance office. Smoke detectors, pull stations, audible devices and visual devices are located as indicated on the plans. Parts are no longer available for the control panel but retrofit CPU's and compatible cards are available using either a 640 or 3030. According to the school district, the system is difficult to maintain.

AUTOMATIC SPRINKLERS:

The building is completely sprinklered with a wet pipe

system via an 8" service with backflow prevention. There is no storage under main auditorium stage. Sprinkler system is supplied by the fire pump.

**AUTOMATIC HEAT DETECTION:** 

There are automatic heat detectors for the elevator shunt trip. There are heat detectors located in the kiln room. There are no other heat detectors because the building is fully sprinklered.

ATRIUM SMOKE **EXHAUST SYSTEM:** 

Four roof mounted exhaust fans, each at 32,000 cfm. exhaust the four story atrium. Fans are controlled by the fire alarm system. For make-up air, the exterior doors have door operators that open the exterior doors when the system is activated.

FIRE PUMP:

A fire pump supplies the standpipes and fire sprinkler system. The pump is an Aurora Pump with a capacity of 1250 gpm at 100 psi with 125 hp, 480 V, 3-phase motor. An Aurora jockey pump maintains system pressure with 1-1/2 hp, 480 V, 3-phase motor.

STAND PIPE HOSE LINES: The school is provided with standpipes with 2-1/2" fire department hose valves. Standpipes are supplied by the fire pump.

FIRE EXTINGUISHERS:

Portable fire extinguishers are located where indicated on the drawings and their locations meet the requirements of NFPA.

VII. **SECURITY SYSTEM** 

The interior door from Vestibule A101 to Main Office / Reception A102 has an electric door strike that is opened with a push button at the reception desk using line of sight for visual verification. Cameras and motion detectors and other security devices are located throughout the facility. There are security door contacts at all exterior doors.

VIII. **ENERGY CONSERVATION** The building automation system provides night setback

control. There are no automatic lighting shutoff controls for interior lighting. The exterior light fixtures are controlled by a timeclock.

# Ten-Year Safety Survey Report VIOLATION AND RECOMMENDATION

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	B100, C400	A210, A212A, B202, G219	D107A, D107B	OLI DI VERDEL MENTIL	A125, A129, A202, D202, D203A, D203B	A102, A109, A116, B109, B100, C100, E104, A203, B200, B209, B300, B302, B309, C320, C300, C302, D300, C402	6300	D304, B402, C402	0100 Data Data Data	A116, D108, D111, D1124, D115, D116, E101	D203A, D308	D112, E101, A201, A212, B209, C202, C209, B300, C315, C302, C309, D307, B400, B400, C414		1. COUNTY CODE: COOK
	BOCA 717.4.1	l .	BOCA 302.1.1		1	BOCA 711.4	BOCA 717.5	900A	BOCA 717.5	80CA 717.5	BOCA 302.1.1	BOCA 71/5	RULE VIOLATED	
	Glass in fire door is not labeled. Fire protection Replace with fire-rated glazing rated glass must be labeled	Fire partition does not extend to underside of deck above	Top of wall does not have the required firesafing and compromises the required separation	unsease penerations mrough are separation assembly	Unsealed penetrations through smoke partition compromises the required separation	Unsealed penetrations through fire partition Fire s compromises the required fire resistance rating rating	Door closer on fire door is not securely attached compromising the self-latching mechanism	the path of egress.	Fire doors rub against floor surface or against each other preventing the door from self closing or self latching	Fire door is maintained open with an object where door is required to be self closing or automatic self closing	Doors in smoke partitions are to be self closing or automatic closing. The doors in these openings do not close completely	Fire doors do not latch completely to the frame	DESCRIPTION OF THE VIOLATION	2. DISTRICT CODENAME: D-97
	Replace with fire-rated glazing	Extend walls to underside of deck above to maintain fire resistance rating	Fire seal top of wall	Fire seal penetration to maintain fire resistance rating	Unsealed penetrations through smoke partition Seal penetration to maintain required separation compromises the required separation	Fire seal penetration to maintain fire resistance	Repair or replace door closer	couron edge or wall indurised I V protrudes into Remove I V or relocate higher so that the bottom the path of egress.  dege of the ITV is a minimum of 80° above the finished floor	Adjust doors and closer or install new closers to allow for proper operation. Undercut door as required for proper door operation	Remove hold open object to maintain door closed	Adjust doors and closer or install new closers to allow for proper operation	Fire doors do not latch completely to the frame. Adjust doors and closer or install new closers to allow for proper operation	RECOMMENDATION TO CORRECT VIOLATION	
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	Install fire-rated glazing	Extend walls to underside of deck above	Fire seal top of wall	Fire seal penetration	Fire seal penetration	Fire seal penetration	Repair or replace door closer	Remove TV or relocate higher	Adjust doors and closer or install new closers	Remove hold open devices	Adjust doors and closer or install new closers	Adjust doors and closer or install new closers	SPECIFICATION(S)	3. FACILITY CODENAME: Brooks Middle School
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	Contractor	Contractor	Contractor	Contractor	Contractor	Contractor	Contractor	Owner	Contractor	Owner	Contractor	Contractor	LABOR	
	\$2,400	\$12,000	\$6,000	\$21,000	\$18,000	\$54,000	\$1,200	8	\$2,400	8	\$1,200	\$21,000	ESTIMATED	
	5-years	5-years	5-years	5-years	5-years	5-years	5-years	5-years	5-years	1-year	5-years		COMPLETION	
													FUNDING	

## VIOLATION AND RECOMMENDATION SCHEDULE (23 IL Adm. Code 180, 180, 320)

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Main Mechanical Hoom C115	Main Mechanical Hoom C115		Ç400	8315	A102, A120, D100, A201, D300, D304,	D112	B202, C214, C219,	A202, E306, E307		1. COUNTY CODE: COOK
1996 IMC 707.1	1996 IMC 607.5	I.	BOCA 717.5			BOCA 1012.0	BOCA 717.5	_	ı ~	
1996 IMC 707.1 Opening in outside air duct routed to combustion air unit.	Every fire damper shall have a light fitting access door. The fire damper access door is open.		Vertical rod on door is broken preventing the door to latch properly. Door is to be self-latching.	Handrail at stairs are not secure to wall	Storage or other objects are impeding the path of egress.	A stage extension was added to the original stage. That stage extension is constructed with combustible materials not allowed for the type of constructed or of the building. The stage extension impedes into the asis accessway that leads to Stall Pol 13. In addition, the stage start stage of the stage start stage to cover the feraming of the stage start sead to cover the feraming of the stage start sead to cover the feraming of the stage start and the stage start and the stage start and stage start and start and the stage and to stage and took the stage and block the siste accessway which the stage and tooks the stage and took the stage start projecting through the stage floor creating a tripping hazard.	Rated doors do not have the required closer and therefore are not self closing	or automatic closing	DESCRIPTION OF THE VIOLATION	2. DISTRICT CODE/NAME: D-97
Close opening in outside air duct so all combustion air is drawn from outside (not drawn from the same noom).	Re-install access door in duct opening.		Repair or replace door hardware	Secure handrall to the wall	Storage or other objects are impeding the path Remove storage or objects from path of egress of egress.	A stage extension was added to the original Remove stage extension or re-build stage extension combustible materials not allowed for the type of construction combustible materials not allowed for the type of the building and maintaining required aisle of construction of the building. The stage extension impedes into the aisle accessway that leads to Stall Pol 13. In addition, the stage start leads to Stall Pol 13. In addition, the stage of the stage start leads to Stall Pol 13. In	Install door closer	Install door closer	RECOMMENDATION TO CORRECT VIOLATION	
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Secure piece of sheet metal over opening and seal air tight.	Owner to re-install access door in frame in duct.		Repair or replace door hardware	Secure handrail	Remove storage	Remove stage extension	Install door closer	Install door closer	SPECIFICATION(S)	JTY CODENAME: Brooks Middle School
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\$600	8		\$600	\$600	8	\$4,600	\$1,800	\$6,600	ESTIMATED COST	
1-year	1-year		5-years	5-уеатs	1-year	5-years	5-years	5-years	ESTIMATED COMPLETION DATE	
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## VIOLATION AND RECOMMENDATION SCHEDULE (23 IL Adm. Code 180, 180,320)

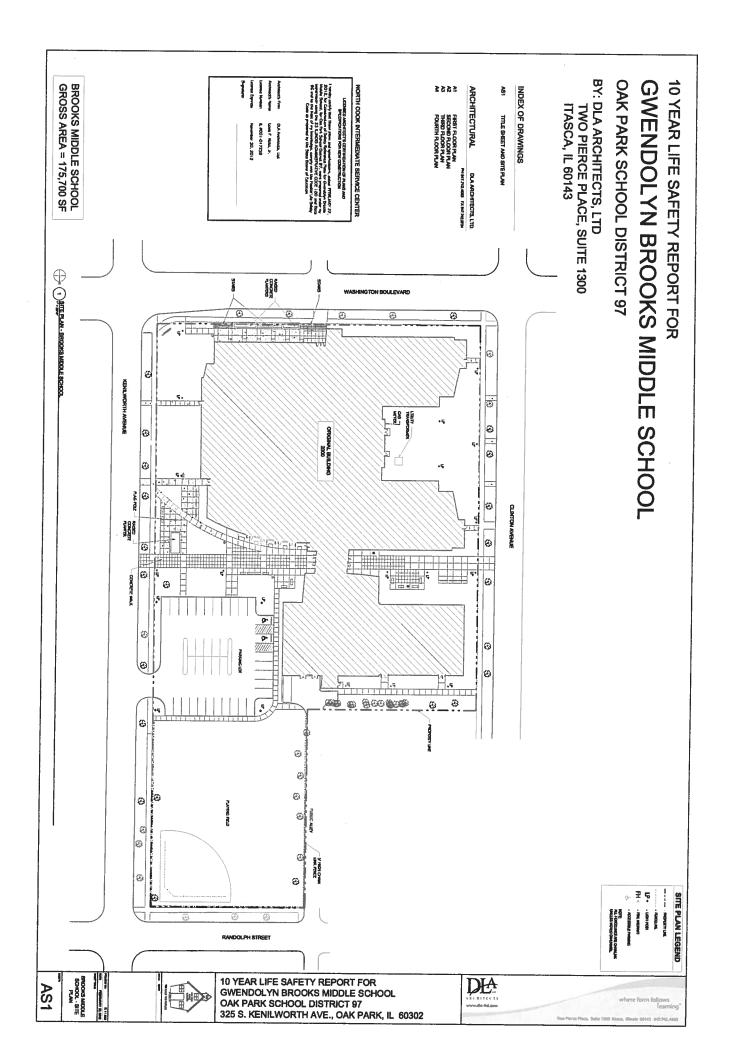
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Corridor C200, Corridor C300, Corridor C400	Corridor C100. Stage D112. Cateleria/Commons E101, Main Office Reception A102. Building Receiving A116. Stage Craft Drama D106, Locker Room A120. Locker Room A121, Corridor C200, Classroom in Applied Arts D202, Corridor C300, Boys Toilet C412, Staff Lounge A212. Fibress Room A201	Closel C3??	VIRSHIVIH DUG	Cifice/Reception A102, Storage B214, and Closet C2??	Siæ		Statt Snower AZU8	Locker Room A121	mair Ojiii A 260	LOCATION(S) (ROOM NO.)	TOON IT CODE: COOK
180/PM:705.6, 180/IAC 400.310s, 1996 BOCA- 1923.1	(4.3%)	1996 NFPA 13	ı	1	4071		1996 IMC 1301	1996 IMC 603.20	and own	RULE VIOLATED	
There is no illuminated exit sign in path of opress. Illuminated exit signs and directional exit signs shall be installed along the path of opress, and must be connected to a battery or electrical back-up system.	Emergency lighting is inadequate. Emergency install additional emergency battery light, lighting is required for means of egress illumination in rooms or spaces where more than one exit or exit access is required, and must be connected to a battery or electrical back-up system.	Space (close) is not properly protected by wet pipe fire sprinker system. Pendant type sprinker head provided in space without ceiling.	rioper water now from Sprinkler nead not possible because sprinkler head and escutcheon hanging below celling.	d. 88	Immediate access to fire department connection is not available because of over grown bushes.		Abandoned gas line with open pipe (with valve closed).	1996 IMC 603.20 Transfer air grill is missing.	remin an grines are not properly insquied.	DESCRIPTION OF THE VIOLATION	2. DISTRICT CODENAME: D-97
Install a new illuminated exit sign.	Install additional emergency battery light.	Space (close) is not properly protected by wet Remove existing sprinkler head and provide upright pipe fire sprinkler system. Pendant type sprinkler head.  sprinkler head provided in space without ceiling.	Raise sprinkler head and escutcheon to align with ceiling	Provide new fire sprinkler head in closet.	Trim and/or remove landscaping which is obstructing access to fire department connection.		Abandoned gas line with open pipe (with valve) Secure system so valve could not be accidentally closed).	Install new transfer air gnil with proper support for normal activity level of space.	install new return air grits with proper support for normal activity level of space.	RECOMMENDATION TO CORRECT VIOLATION	
<b>b</b> .	Ģ	b	þ	ρυ	ъ		ρ	ρυ	b	PAICHTY	3. FACILITY
Polycarbonate LED exit sign	Emergency battery light wall mount- halogen lamps	Remove existing pendant sprinkler head and turn pipe up and install upright sprinkle head at proper elevation in room.	Adjust height of sprinkler and verify proper pipe support above.	Provide fire sprinkler head in closet piped to existing wet pipe fire sprinkler system.	Owner to trim and/or remove over grown landscaping.		Remove abandoned piping or close end of piping with pipe cap.	Provide new grill with supplemental support around masonry opening.	Provide new grilles with supplemental support around masonry opening	SPECIFICATION(S)	ITY CODE/NAME: Brooks Middle School
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Contractor	Contractor	Contractor	Contractor	Contractor	Owner		Contractor	Contractor	Contractor	LABOR CODE	
\$3,600	<b>\$</b> 22,500	\$1,200	\$1,200	\$3,600	8		\$1,200	\$1,200	\$3,600	ESTIMATED COST	
5-years	5-years	1-year	1-year	1-уваг	1-year	ļ	1-year	1-year	1-year	ESTIMATED COMPLETION DATE	
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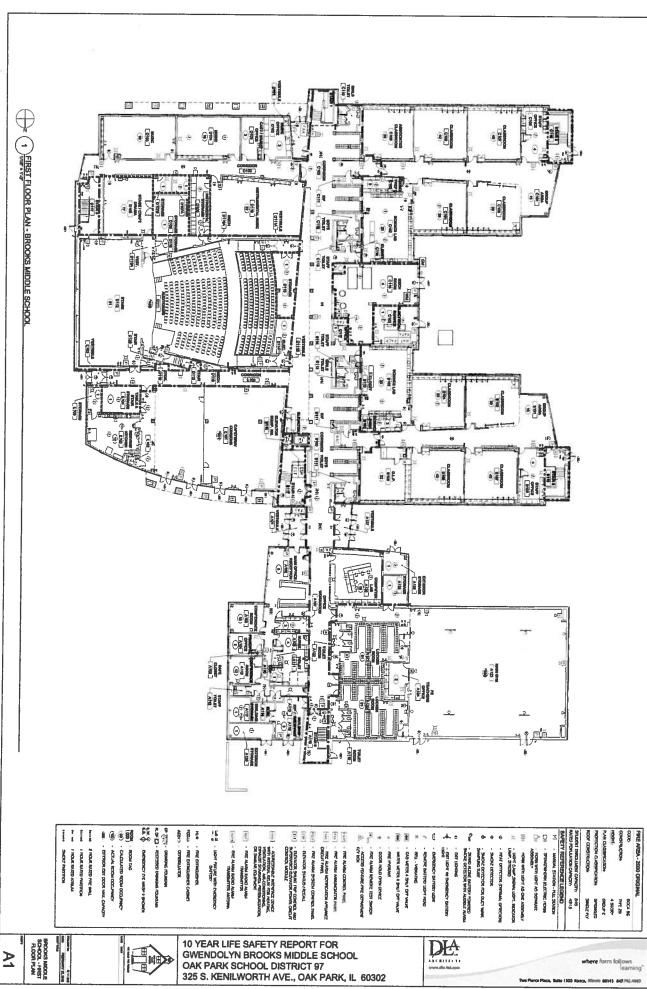
## VIOLATION AND RECOMMENDATION SCHEDULE (23 IL Adm. Code 180, 180,320)

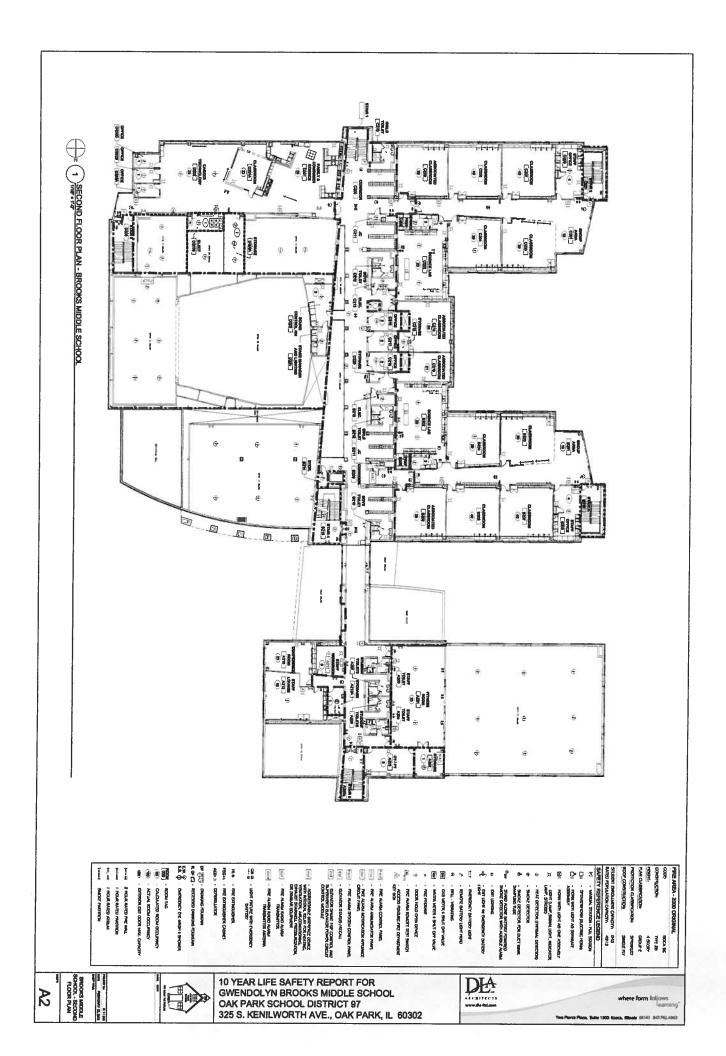
1, COL	ONTYC	1, COUNTY CODE: COOK		2. DISTRICT CODE/NAME: D-97		3. FACILITY C	ITY CODE/NAME: Brooks Middle School	Middle Sci	100				
5 1	IK S	LOCATION(S) (ROOM NO.)	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	PRICHTY	SPECIFICATION(S)	UNITS OF	ą	COD ROBOR	ESTIMATED	ESTIMATED COMPLETION	FUNDING
m		Vestibule D101, Main Office Reception A102.	180.60, BOCA96- 918.0, NFPA 72	There is no manual fire alarm station at the exit Install a new manual fire alarm pull station door. A manual fire alarm station shall be located within 5-0° of the exit passageway in accordance with NFPA 72.	Install a new manual fire alarm pull station.	5	Fire alarm manual pull station	Œ	20	Contractor			
Ţ	000000000000000000000000000000000000000	Custimoni, UNA, Custarom CIDS, Classroom CIDS, Classroom CIDS, Classroom CIDS, Classroom CIDS, Classroom CIDS, Classroom SIOS, Brand CIDS, Classroom BIOS, Starton BIOS, Classroom COA, Classroom BOA, Classroom COA, Classroom BOA, Classroom COA, Classroom BOA, Classroom COA, Classroom COA, Classroom COA, Classroom COA, Classroom COA, Classroom BOA, Classroom COA, Classroom COA, Classroom BOA, Classroom COA, Classroom BOA, Classroom COA, Classroom COA, Classroom COA, Classroom BOA, Classroom COA, Classroom BOA, Classroom COA, Classroom COA, Classroom BOA, Classroom	180,60 BOCA96- 918.0, NFPA 72	The visual fire alarm signal device overage is inadequate. Fire alarm signal optification devices shall be located in public and common areas of the building. Fire alarm visual notification devices shall be spaced in accordance with NFPA 72 based on the strobe candels rating.	Increase strobe candela rating by adjusting selector switch within the existing device. Additional notification appliance circuits and battery supplies will be required.	g.	Adjust existing devices plus additional notification appliance circuit battery supply panets and additional fire alarm notification circuits.	EA	8	Contractor	\$51,000	5-years	
g.		sic 2 D104, lied Arts D202, cience D210, Art mitor C300, tacks, Corridor		There is nadequate visual fire alarm signal device coverage. Fire alarm visual notification devices shall be located in public and common areas of the building. Fire alarm visual notification devices shall be spaced in accordance with NFPA 72 based on the strobe candela rating.	Install a new fire alarm visual notification device	P	Fire alarm visual notification device	Ę	=	Contractor	\$11,200	5-years	
The state of the s		Extenor	180.60, BOCA96- 1024.0, NEC96- 700-17	There is inadequate extenior exit discharge lighting. Emergency lighting is required for exit discharge illumination to the public way and discharge illumination to the public way and must be connected to a battery or electrical back-up system. Fer the NEC, there must be two separate sources of illumination for redundancy.	Install a light fixture with two lamps & two drivers at each exterior exit door. Connect fixtures to a battery backup source.	P	LED wall mount fixture with two LED boards and two LED drivers that can be controlled independently, install a 1000W central inverter with photocell control.	Ę	17	Contractor	\$92,300	5-years	

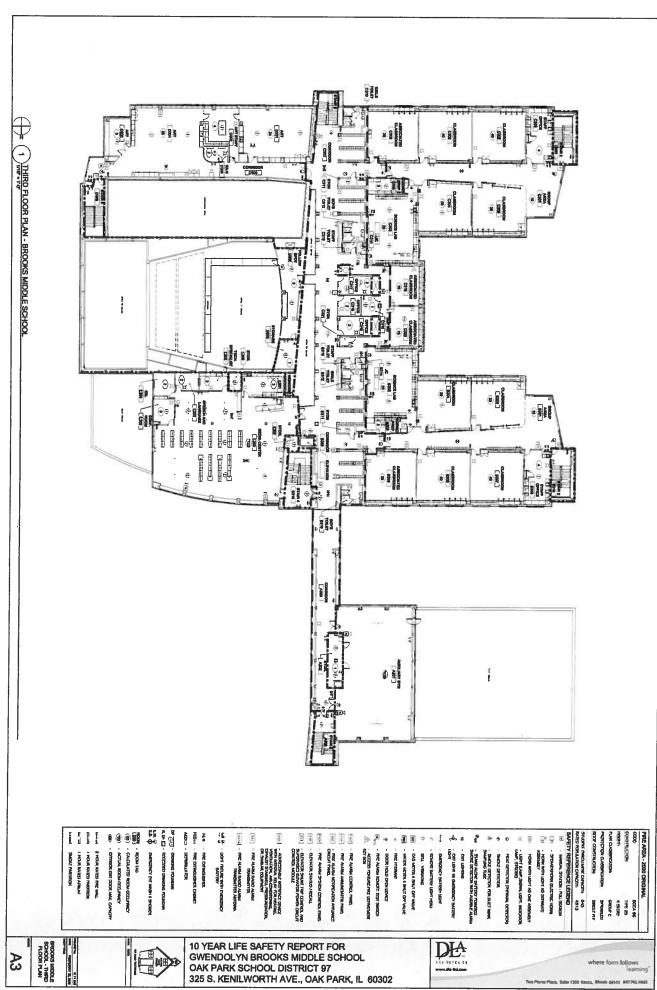
## VIOLATION AND RECOMMENDATION SCHEDULE (23 IL Adm. Code 180, 180, 220)

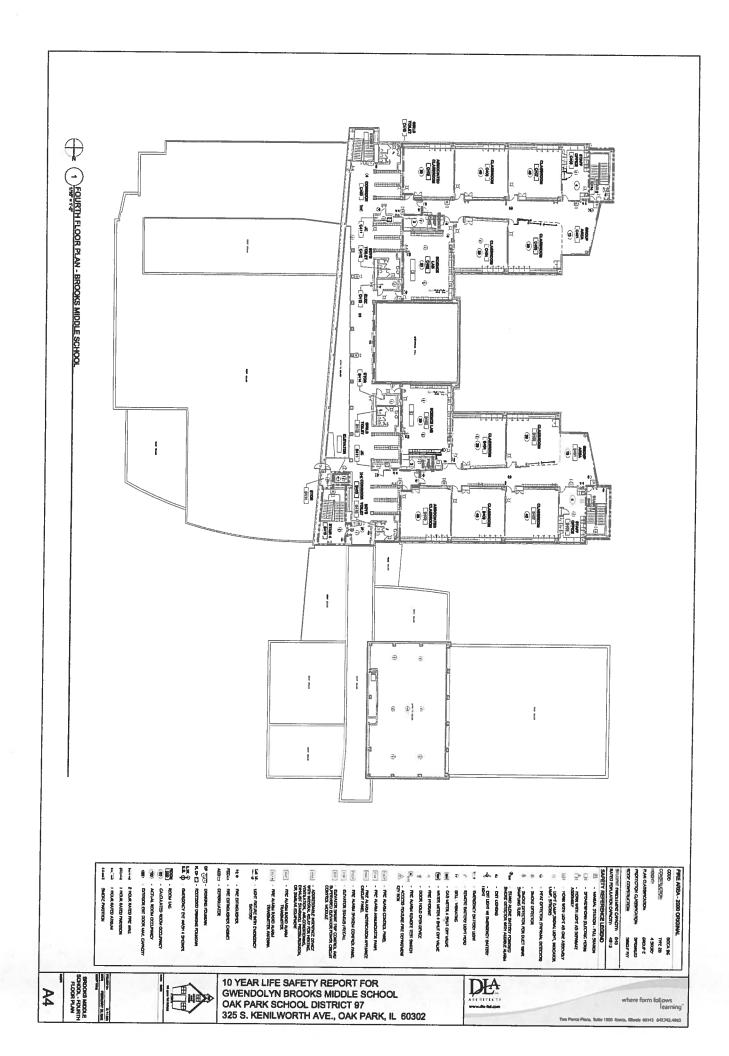
Filtritor (1952) 1982 BOCCOSE (1964) NESCONTE POLYMEN (1964) DESCRIPTION OF THE VOLUTION (1964) Processed and section company in the Company	9	E10	E		ņ	5 5	- co
DESCRIPTION OF THE VIOLATION  RECOMMENDATION TO CORRECT VIOLATION  RECOMMENDATION  RE	Attum	Mechanical C115	Science Prep B303	Exterior		(ROOM NO.)	1. COUNTY CODE: COOK
RECOMMENDATION TO CORRECT VIOLATION  RECOMMENDATION  RECOMMENDATION  RECOMMENDATION  RECOMMENDATION  RESIDENCE  RESI				180.60, NEC1996- 410-57(b)	180.60, BOCA96- 918.0, NFPA 72		
THON PROPRY SPECIFICATION(S) UNITS of CODE COST SPECIFICATION(S) UNITS of CODE COST OWNETTON CODE STANTED COMPLETION OWNETTON STRING SPECIFICATION(S) UNITS of CODE COST OWNETTON OWNETTON OWNETTON OWNETTON OWNETTON STRING SPECIFICATION(S) UNITS of CODE COST OWNETTON OWNETTON SPECIFICATION(S) UNITS of CODE COST OWNETTON SPECIFICATION(S) UNITS of CODE COST OWNETTON SPECIFICATION(S) UNITS of CODE COST OWNETTON SPECIFICATION SACROMOSE STANDARD SPECIFICATION SPECIFI	The smoke control system is not served by an approved standby power source. All equipment required to provide smoke control for arriums shall be equipped with a standby power source in accordance with the NEC. A lap of the talky transformer for the "emergency" service is not a recognized source of standby power per the NEC.	The grounding electrode system is incomplete. The water meter should have a bonding jumper installed across from pipe to pipe for an equipotential grounding electrode system.	The smoke detector is hanging from the ceiling, Although additional fire detection is not required in a fully sprintlered building, the fire alarm device should be repaired for a fully functioning system.				2. DISTRICT CODENAME: D-97
LABOR ESTIMATED CONTENT COMPLETION CONTENT CONTENT CONTENT ON S-years  Contractor \$4,000 5-years  Contractor \$500 5-years  Contractor \$153,000 5-years  Contractor \$153,000 5-years	Install a standby generator for the smoke control system. Also includes emergency distribution equipment. Arium exhaust lars on noti and power door operators on first floor to be re-led from emergency standby distribution.	Install bonding jumper across both water meter.	Replace the smoke detector with new.	Install weatherproof in-use cover plate.	Move the device away from the TV so the strobe is not covered. Increase strobe candela rating by adjusting selector switch within the existing device. Additional notification appliance circuits and battery supplies will be required.	RECOMMENDATION TO CORRECT VIOLATION	
Contractor \$153,000 5-years  Contractor \$1500 5-years  Contractor \$500 5-years  Contractor \$500 5-years  Contractor \$500 5-years	ŗ	g	ņ	ē	9	PRIDRITY CODE	3. FACILI
Contractor \$4,000 5-years  Contractor \$4,000 5-years  Contractor \$5,000 5-years  Contractor \$600 5-years  Contractor \$600 5-years  Contractor \$600 5-years  Contractor \$600 5-years	125AW natural gas standby generator, aufomatic transfer switch, transformer & paretboards	Bonding jumper	Smoke detector with addressable base	Die cast aluminum in- use coverplate	Adjust / Relocate avisting devices plus additional notification appliance circuit beattery supply panels and additional fire atarm notification circuits.	SPECIFICATION(S)	TY CODE/NAME: Brook
Contractor \$4,000 5-years  Contractor \$4,000 5-years  Contractor \$500 5-years  Contractor \$500 5-years  Contractor \$500 5-years  Contractor \$500 5-years	ump	EA	EA	EA	5	UNITS OF MEASURE	s Middle Sc
ESTIMATED CONTENTION COST COMPLETION COST COMPLETION DATE S4,000 5-years \$4,000 5-years \$500 5-years \$500 5-years \$550,000 5-years	1	-				a A	hool
ESTIMATED COMPLETION COMPLETION S-years 5-years 5-years 5-years 5-years 5-years	Contractor	Contractor	Contractor	Contractor	Contractor	CODE	
	\$153,000	\$500	\$600	\$400	\$4,000	$\rightarrow$	
	5-years	5-years	5-years	5-years		ESTIMATED FUNDING COMPLETION TYPE	











February 22, 2012

## 10 Year Life Safety Survey Report

For

## Oak Park Elementary School District 97

## Percy Julian Middle School

416 S. Ridgeland Ave, Oak Park, IL 60302

Project No. R.11.013

### 1. GENERAL

**ENROLLMENT:** 

870 students

CONSTRUCTION:

Plan Classification: B (BOCA 96)

Type II - Protected noncombustible construction

LOCAL FIRE ALARM:

The fire alarm system has a radio alarm transmitter that is monitored by Alarm Detection Services. There is an auto-dialer that contacts designated district

personnel.

NEAREST FIRE STATION: 1.0 miles

CITY WATER:

The domestic water service enters the building at the Mechanical Room. An 8" combined service splits to an 8" tee for fire sprinkler service and 4" domestic water service. The 4" incoming water service has a 4" water meter, reduced pressure backflow preventer and

service shut-off valve.

### II. **CONSTRUCTION DETAILS**

YEAR BUILT:

2000

**HEIGHT:** 

Four stories

**GROUND FLOOR AREA:** 

69,160 square feet

EXTERIOR WALL CONST.: Masonry- brick facing on CMU backup; insulated metal wall panels on CMU backup; EIFS on CMU wall construction; EIFS on metal stud wall construction

FLOOR CONSTRUCTION: First floor- Concrete slab on grade

Other floors -Concrete on metal pan type construction

**ROOF CONSTRUCTION:** 

Single-ply membrane over rigid insulation on steel

construction

INTERIOR WALL CONST.: Exposed masonry; metal framed gypsum board faced

partitions

**INTERIOR FINISH:** 

Walls - painted masonry and painted gypsum board.

Ceiling - acoustical tile and painted gypsum board

TRANSOMS AND CEILING

LEVEL GLASS:

Transoms at door openings

III. EGRESS FACILITIES

GRADE EXITS: Adequate and well arranged. Panic hardware installed and

maintained where required.

CORRIDORS: Adequate in protection, height and width with the

exceptions as noted in this report. Smoke doors provided are adequate with the exceptions as noted in this report.

STAIRWAYS: Exit stairs comply with requirements as to design and

construction. Enclosures are provided where required.

WINDOWS: Are not required as a secondary means of escape.

FIRE ESCAPES: Not required

EXIT SIGNS: Exit signs are located throughout the school. The

signs are battery unit type. The exit signs are LED and are in decent shape. Some areas of the school do not have adequately located exit signs and additional signs are needed. The existing exit signs

are indicated on the plans.

EMERGENCY

LIGHTING: The emergency lighting system consists of battery

operated emergency lights. The battery lights are indicated on the drawings. The battery lights appear to be in decent shape. However, we did not test each battery unit. These should be tested yearly by the district. There are night lights (24 hour operation) located throughout the school, but these are not connected to an emergency backup source and therefore are not considered emergency lights.

IV. <u>SPECIAL OCCUPANCIES</u>

AUDITORIUM: 2000 Original Building – actual room occupancy is posted

at 489

**GYMNASIUM:** 

2000 Original Building - actual room occupancy is posted

at 550 for assembly events and 400 for sporting events

AUXILIARY GYMNASIUM:

2000 Original Building - actual room occupancy is posted

at 429

CAFETERIA / COMMONS: 2000 Original Building - actual room occupancy is posted

at 601

MEDIA CENTER:

2000 Original Building - actual room occupancy is posted

at 125

MECHANICAL EQUIPMENT

& STORAGE ROOMS:

2000 Original Building

### ٧. **UTILITIES**

**HEATING PLANT:** 

The school is heated using a hot water heating system and with rooftop units with gas fired heat.

The two central plant boilers are Cleaver Brooks. Flexible Watertube Boilers, Model FLX, Size 350, power burner, natural gas fired each with a capacity of 3,500 MBH Input, 2800 MBH I=B=R gross output.

Each boiler has a circulating pump; Bell & Gossett Series 60 in-line pump with a drawing scheduled capacity of 50 gpm at 25 foot head, each with a 1 hp,

480 V, 3-phase, 60 Hz motor.

A second pair of pumps distributes heating hot water to the school. Pumps are Bell & Gossett Model 1510-3E centrifugal base mount for 455 gpm at 90 foot head, each with a 20 hp, 480 V, 3-phase, 60 Hz

motor. One pump is standby.

HEAT

**DISTRIBUTION:** 

Heating hot water is distributed to ceiling radiant

panels, finned tube, convectors, unit heaters, cabinet

unit heaters, and fan powered VAV boxes.

**VENTILATION:** 

Classrooms are heated, air conditioned and mechanically

ventilated using packaged, variable air volume, electric cooling and gas heat rooftop units (RTU-1 and RTU-2). Each classroom has a fan powered, VAV box with hot water heat.

Auditorium is heated, air conditioned and mechanically ventilated using a packaged, constant volume, electric cooling and gas heat rooftop unit (RTU-3).

Fine Arts Classrooms are heated, air conditioned and mechanically ventilated using a packaged, variable air volume, electric cooling and gas heat rooftop unit (RTU-4). Each classroom has a fan powered, VAV box with hot water heat.

Stage is heated, air conditioned and mechanically ventilated using a packaged, constant volume, electric cooling and gas heat rooftop unit (RTU-5).

Cafeteria/Commons and Media Center each are heated, air conditioned and mechanically ventilated using a packaged, variable air volume, electric cooling and gas heat rooftop unit (RTU-6). Each space has one or more fan powered, VAV boxes with hot water heat.

School Offices (first and second floor) and second floor fitness room are heated, air conditioned and mechanically ventilated using packaged, variable air volume, electric cooling and gas heat rooftop unit (RTU-7). Each space has one or more VAV boxes or fan powered VAV boxes with hot water heat.

Auxiliary Gym is heated and mechanically ventilated using single zone, constant volume, rooftop unit with gas heat (MAU-1).

Main Gym is heated and mechanically ventilated using single zone, constant volume, rooftop unit with gas heat (MAU-2).

All rooftop air handlers are manufactured by Trane.

AIR CONDITIONING:

Packaged rooftop units, as noted above, air condition the

majority of the building. The main gym and auxiliary gym are NOT air conditioned.

The Auditorium Dimmer Room and the MDF Closet are cooled via ductless split systems air conditioners with roof mounted, air cooled condensing units.

WATER HEATER:

The domestic hot water source for the school is a pair of A.O. Smith, Model BTP140-540, natural gas fired, natural draft, storage tank type heaters each having a recovery capacity of 524 gph at a 100°F rise, storage capacity of 140 gallons, a natural gas input of 540 mbh, a pressure rating of 160 PSI, 120V, 1-phase controls.

Domestic hot water at the source is 140°F supplies a Lawler, Model 805 thermostatic mixing valve set to 110°F for distribution to the school.

**INCINERATOR:** 

None

GAS SERVICE:

The incoming natural gas service enters the school at the first floor Mechanical Room as a 6" NPS.

DUST COLLECTOR:

None

**ELECTRICAL SYSTEM:** 

There are three meters off of one electrical service. The electrical service is underground and is 277/480 volt, 3-phase, 4 wire. The maximum demand for the school in the past 24 months was 697.79 kilowatts (837 amps). Based on the demand, the main electrical service is sized adequately.

Meter #1: The main switchboard is rated for 4000 amps and has one main switch rated 4000 amps. The main switch has a ground fault protection system.

Meter #2: Fire pump controller for a 100 HP fire pump.

Meter #3: "Emergency Service" includes night lights and smoke exhaust system. This service is not an emergency service because there is no backup emergency power such as a generator or inverter system.

General lighting uses T8 lamps and energy efficient ballasts. Illumination levels appear adequate.

PLUMBING:

The plumbing systems include domestic cold, hot, and hot water recirculation, sanitary waste and vent, storm water.

The domestic water service enters the building at the Mechanical Room. An 8" combined service splits to an 8" tee for fire sprinkler service and 4" domestic water service. The 4" incoming water service has a 4" water meter, reduced pressure backflow preventer and service shut-off valve.

The Booster Pump system has a drawing scheduled capacity 210 gpm. The system is manufactured by Metropolitan Pump, Model VES-CS-88D-PH-66. It is a duplex system with two Burk pumps with 7.5 Hp motors at 480 Volts, 3-phase, 3500 rpm motor.

The school has a grease trap for the kitchen grease waste located in the kitchen slab.

### VI. PRIVATE PROTECTION

FIRE ALARM SYSTEM:

The fire alarm system is an addressable system. The manufacturer of the main control panel is Notifier and is most likely model number AM-1010. Based on documentation, it appears the system was installed when the school was built (around 2000). The system should be maintainable for several more years with proper yearly testing and maintenance. The main fire alarm control panel is located in Electrical Service C103. There are three fire alarm annunciator panels: one in Vestibule D101, one in Vestibule A101 and one in the maintenance office. Smoke detectors, pull stations, audible devices and visual devices are located as indicated on the plans. Parts are no longer available for the control panel but retrofit CPU's and compatible cards are available using either a 640 or 3030. According to the school district, the system is difficult to maintain.

AUTOMATIC SPRINKLERS:

The building is completely sprinklered with a wet pipe

system via an 8" service with backflow prevention. There is no storage under main auditorium stage. Sprinkler system is supplied by the fire pump.

**AUTOMATIC HEAT** DETECTION:

There are automatic heat detectors for the elevator shunt trip. There are heat detectors located in the kiln room. There are no other heat detectors because the building is fully sprinklered.

ATRIUM SMOKE **EXHAUST SYSTEM:** 

Four roof mounted exhaust fans, each at 32,000 cfm. exhaust the four story atrium. Fans are controlled by the fire alarm system. For make-up air, the exterior doors have door operators that open the exterior doors when the system is activated.

FIRE PUMP:

A fire pump supplies the standpipes and fire sprinkler system. The pump is an Aurora Pump with a capacity of 1250 gpm at 100 psi with 125 hp, 480 V, 3-phase motor. An Aurora jockey pump maintains system pressure with 1-1/2 hp, 480 V, 3-phase motor.

STAND PIPE HOSE LINES: The school is provided with standpipes with 2-1/2" fire department hose valves. Standpipes are supplied by the fire pump.

FIRE EXTINGUISHERS:

Portable fire extinguishers are located where indicated on the drawings and their locations meet the requirements of NFPA.

VII. **SECURITY SYSTEM** 

The interior door from Vestibule A101 to Main Office / Reception A102 has an electric door strike that is opened with a push button at the reception desk using line of sight for visual verification. Cameras and motion detectors and other security devices are located throughout the facility. There are security door contacts at all exterior doors.

VIII.

**ENERGY CONSERVATION** The building automation system provides night setback control. There are no automatic lighting shutoff controls for interior lighting. The exterior light fixtures are controlled by a timeclock.

## VIOLATION AND RECOMMENDATION SCHEDULE (22 11. Adm. Code 189, 180.320)

17	1. COUN	1. COUNTY CODE: COOK		2. DISTRICT CODENAME: D-97		3. FACILI	3. FACILITY CODE/NAME: Julian Middle School	liddle Schoo	_			
Control   Cont	TEN.	3.6	RULE VIOLATED	THE VIOLATION	z	PRICHTY	$\vdash$		$\vdash$	$\vdash$	_	FUNDING
DIRECTOR   DIRECTOR   DOCATOR   DO	¥		BOCA 717.5	Fire doors do not latch completely to the frame.	Adjust doors and closer or install new closers to allow for proper operation	á	Adjust doors and closer or install new closers		<del>                                     </del>		5-years	
CHILD DISC. DISC	8		BOCA 302.1.1	Doors in smoke partitions are to be self dosing, or automatic closing. The doors in these openings do not close completely.	Aglust doors and closer or install new closers to allow for proper operation	å	Adjust doors and closer or install new closers	EA			5-years	
DIT   BOCA 717   Allow, The storage with the closes are brange   DIT   BOCA 717   Allow, The storage with the close are brange   DIT   BOCA 717   Allow, The storage with core and close or triculal more closes and close   DIT   Allow, The storage with close or greater where the companies of the close or greater where are greater and close or greater and close or greater where are greater and close or greater and greate	<b>ર</b>		BOCA 717.5		Remove hold open objects to maintain door closed	rd	Remove hold open objects	EA	<del> </del>	ļ	1-year	
COZO, DITO, DIZO, BADO  GOZ, ESO, BADO, AND BOCA 7175 Fine door the beautiful for surface or seal that had been a sparsed from the greater for the proper door operation.  A 126, BIOC CIO, DITO, DIZO, BADO, COZO, BADO, AND BADO, AND BADO, AND BEEN AND BADO, AND BEEN AND BADO, AND BEEN AND BADO, BADO, AND BADO, BADO, AND BADO, BADO, AND BADO, BADO, BADO, AND BADO, BADO, BADO, AND BADO, BADO, AND BADO, BADO, AND BADO, BADO, BADO, AND BADO, BADO, BADO, BADO, BADO, AND BADO, BADO, AND BADO, BAD	<b>§</b>		BOCA 709.4, BOCA 717.1	1	Летоvе stbrage	ę	Remove storage	Æ	₹ -	-	1-year	
A 72.6 GUG. 2010. E101. BXX.  BOCA 777.0 The dozen is protective for protective f	<b>S</b>		BOCA 717,5		Volust doors and closer or ristal new chosers to vilow for proper operation. Undercut door as equired for proper door operation	ď	Adjust doors and closer or install new closers	-	1		5-years	
BOCA 711.4 E300 BOCA 711.4 Uniseated penetrations through the potential partition protective fire portion rating penetration to maintain fire resistance b. Fire seal penetration EA 2 Contractor \$15.000 PGA 302.1.1 Uniseated penetrations through tire separation fire resistance and penetration for the seal penetration to maintain required separation benetrations through tire separation fire resistance b. Fire seal penetration EA 1 Contractor \$5,000 PGA 302.1.1 Uniseated penetrations through tire separation fire resistance b. Fire seal penetration EA 1 Contractor \$5,000 PGA 302.1.1 Uniseated penetrations through tire separation fire resistance b. Fire seal penetration EA 1 Contractor \$5,000 PGA 302.1.1 Uniseated penetrations through tire separation fire resistance b. Fire seal penetration EA 1 Contractor \$5,000 PGA 302.1.1 Uniseated penetrations through tire separation fire resistance b. Fire seal penetration EA 1 Contractor \$5,000 PGA 302.1.1 Uniseated penetrations through tire separation fire resistance b. Fire seal penetration EA 1 Contractor \$5,000 PGA 302.1.1 Uniseated penetrations through tire separation fire rated glazmy b. Install floor closer E/O resistance beautification fire for automatic closing install door closer b. Install door closer EA 15 Contractor \$30.000 PGA 302.1.1 Doors in smoke partitions are to be self closing install door closer EA 15 Contractor S0.000 PGA 302.1.1 Doors in smoke partitions are to be self closing install door closer EA 15 Contractor S0.000 PGA 302.1.1 Doors in smoke partitions are to be self closing install door closer EA 15 Contractor EA 15 Contractor S0.000 PGA 302.1.1 Doors in smoke partitions are to be self closing install door closer EA 15 Contractor S0.000 PGA 302.1.1 Doors in smoke partitions are to be self closing install door closer EA 15 Contractor S0.000 PGA 302.1.1 Doors in smoke partitions are to be self closing install door closer EA 15 Contractor EA 15 Contractor S0.000 PGA 302.1.1 PGA 30	€ !		BOCA 1005.3	£	temore TV or relocate higher so that the bottom rege of the TV is a minimum of 80° above the inshed floor	۵	Remove TV or relocate higher		<del> </del>	<u> </u>	5-years	
Di15 BOCA 711.4 Unsealed penetrations through fire partition Presistance rating rating compromises the required fire resistance rating rating and penetration to maintain required separation by Fire seal penetration EA 1 Contractor \$5,000  Di15 BOCA 707.4 Unsealed penetrations through fire separation Fire seal penetration to maintain required separation Fire seal penetration by Fire seal penetration Fire seal penetration Fire seal penetration fire resistance Fire seal penetration Fire Science Fire Fire seal penetration Fire Fire Science Fire Fire Science Fire Fire Science Fire Fire Fire Fire Fire Fire Fire Fir	<b>À</b>	D111A E300		Fire door is broken and does not function properly therefore compromising the opening protective fire protection rating	Replace door and hardware	g a	Replace door and hardware				5-years	
POTA 302.1.1 Unsealed penetrations through smoke partition Seal penetration to maintain required separation  A123, C214, A302  BOCA 7034. Unsealed penetrations through fire separation assembly assembly assembly rating  E101  BOCA 717.4.1 Glass in fire door is not labeled. Fire protection Replace with fire-rated glazing  D106, D1078, D1078, E104, A202, A216, BOCA 302.1.1 Doors in smoke partitions are to be self closing install door closer  D2024, D2028, D2026, E306, E307.	<b>8</b>			Ursealed penetrations through fire partition if compromises the required fire resistance rating r	Tie seal penetration to maintain fire resistance ating	۵	Fire seal penetration		<b>†</b>		5-years	
A123, C214, A302 BOCA 7094 Unrealed penetrations through fire separation Fire seal penetration to maintain fire resistance b. Fire seal penetration EA 3 Contractor \$9,000 rating  E101 BOCA 717.4.1 Glass in fire door is not labeled. Fire protection Replace with fire-rated glazing b. install fire-rated glazing EA 1 Contractor \$1,200 bottos. D106, D1078, D1078, E104, A202, A216, BOCA 302.1.1 Doors in smoke partitions are to be self closing install door closer b. install door closer EA 15 Contractor \$9,000 bottos.	₹ .			Unsealed penetrations through smoke partition (sompromises the required separation	seal penetration to maintain required separation	٥	Fire seal penetration	Ā			5-years	
E101 BOCA 717.4 I Glass in fire door is not labeled. Fire protection Replace with fire-rated glazing b. install fire-rated glazing EA 1 Gontractor \$1,200 D106, D1078, D1078, E104, A202, A216, BOCA 302.1.1 Doors in smoke partitions are to be self closing install door closer b. install door closer EA 15 Gontractor \$9,000 D2024, D2028, D2026, E306, E306, E307	2			Unsealed penetrations through fire separation firesembly	ire seal penetration to maintain fire resistance ating	å	Fire seal penetration				5-years	
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				ions are to be self closing	nstall door closer	ة.	Install door closer				5-years	

## VIOLATION AND RECOMMENDATION SCHEDULE (22 1L Adm. Code 189, 189, 320)

1. COUNT	1. COUNTY CODE: COOK		2 DISTRICT CODENAME: D-97		I FACILI	3. FACILITY CODENAME: Inflam Middle School	Middle Seho					
ITEM	- 1					T COOCHAMIC SUIBIN	MIGGIE SCHO	õ				
LD A13	(ROOM NO.)	RULE VIOLATED	DESCRIPTION OF TH	RECOMMENDATION TO CORRECT VIOLATION	PRICRITY	SPECIFICATION(S)	UNITS OF MEASURE	È	LABOR E	ESTIMATED COST	ESTIMATED COMPLETION DATE	FUNDING
			Sucrage is not allowed in starways	Remove storage	તર્જ	<b>Веточе storage</b>	ā	-	Owner	S	1-year	
4		BOCA 1006.2	Storage or other objects are impeding the path of egress.	Storage or other objects are impeding the path Remove storage or objects from path of egress of egress.	ત્ય	Remove storage	æ	φ	Owner	S	1-year	
A15	D107A, D107B, D202B, D202B, D202C, E305	BOCA 302.1.1	Rooms are used as storage and therefore frequire smoke partitions that extend to the underside of the deck above. Penetrations in these walls are required to be sealed to maintain smoke separation.	Extend walls to the underside of the deck above and seal penetrations with freesafing. Provide UL rated sealant at all penetrations through extended wall.	á	Extend walls to the underside of the deck above and seal above and seal penetrations	Ā	<u>δ</u>	Contractor	\$18,000	5-years	
A16		BOCA 302.1.1	Top of wall does not he firesaling and compron separation	Fireseal top of wall	۵	Fireseal top of wall	<b>5</b>	-	Contractor	\$3,000	5-years	
à			A stage extension was added to the original angel. That stage extension is constructed with combusible materials not allowed for the type of construction of the building. The stage extension imposes into the asile acrossway that leads to Stair D113. In addition, the stage skirt used to cover the framing of the stage closes not have a label indicating that the drape material is fire-treated. The skirt also extends into the stage into the stage constructing the asile acrossway. A set of stairs without handralis lead directly from the stale to state the stage and block the alsie accessway width as well.	Remove stage extension or re-build stage using material allowed for the type of construction of the building and maintaining required asse accessivaly width.	ad	Remove stage extension	A A	-	Contractor	\$4,800	Syears	
ž	0120	BOCA 1014.6.1	Rubber nosing on staff tread is loose and does loose and does loose and social securely keep in place the carpet finish on the read and riser and berefore not maintaining the required profile and creating a phonion hazard	Install nosing to secure carpat tread and riser finish	ų	Secure nosing and carpet on tread and riser	<b>5</b>	8	Contractor	009\$	1-year	
ž	Roof	1996 IMC 403	Outside air may be contaminated because for screen is missing on rooltop unit RTU-5 (Stage).	Re-install outside air inlet screen on rooftop air handling unit (RTU-S).	ris	Owner to re-install inlet screen on rooftop unit.	Æ	-	Owner	0\$	1-year	

## VIOLATION AND RECOMMENDATION

SCHEDULE (23 Il. Adm. Code 180, 180.320)

FUNDING TYPE ESTIMATED COMPLETION DATE 5-years 5-years 5-years 5-years 1-year 5-years ESTIMATED COST \$27,000 \$3,600 \$4,800 \$2,400 \$1,900 \$300 CODE Contractor Contractor È 9 3. FACILITY CODENAME: Julian Middle School UNITS OF MEASURE ā 2 ā ā A ā Ð ¥ Provide fire sprinkler head in closet piped to existing wet pipe fire sprinkler system. Relocate two sprinkler heads in Classroom C314. Provide two additional sprinkler heads in Classroom C319. Install cover on fire department connection. Emergency battery light wall mount - halogen Polycarbonate LED exit sign Polycarbonate LED exit SPECIFICATION(S) Fire alarm manual pull Smoke detector with addressable base station sign PRICRITY ۵ نم ۵ The illuminated exit sign has directional arrows Replace exit sign with new illuminated exit sign with new illumination in income or spaces. Huntiation in rooms or spaces where more than one exit of exit access is required.

The illumination in coming the path of egress. Illumination in rooms or spaces where more than one exit of exit access is required.

The illumination in coming the path of egress. Illumination in rooms or spaces where more than one exit of exit access is required.

The illumination in coming the path of egress. RECOMMENDATION TO CORRECT VIOLATION Two of the sprinkler heads in C314 are too dose (within 6") to the wall and C319 does not have enough sprinkler Install a new manual fire alarm pull station. nstall additional emergency battery light. install cover on fire department connection rovide new fire sprinkler head in closet stall a new illuminated exit sign nstall smoke detector eads There is no manual fire alarm station at the exit in door. A manual fire alarm station shall be located within 5-0" of the exit passageway in accordance with NFPA 72. Space (closet) is not protected by wet pipe fire sprinkler system. To be a "fully sprinklered" building, closets must be protected. Spaces are not properly protected by wet pipe fire sprinkler system. Emergency lighting is inadequate. Emergency lighting is required for means of egress illumination in rooms or spaces where more than one exit or exit access is required, and must be connected to a battery or electrical Smoke detectors are missing. A smoke detector within 5-0° of doors is required where door hold open devices are installed. There is no illuminated exit sign in path of egress. Illuminated exit signs and directional exit signs and directional exit signs and teleschoal egress, and must be connected to a battery or electrical back-up system. Fire department connection is missing cover which allows for damage. DESCRIPTION OF THE VIOLATION 2. DISTRICT CODE/NAME: D-97 ack-up system 180/PM:702.5, E 1996 BOCA- II, 1024.0, BOCA-F; III 610.1 th 180/IAC 400.310s, e 1996 BOCA-1023.1 180.60, BOCA96-918.0, NFPA 72 RULE VIOLATED 180.60, BOCA96-918.0, NFPA 72 1996 NFPA 13 1996 NFPA 13 1996 NFPA 13 180/PM:702.5, 1996 BOCA-1024.0 Corridor C200, Conference Room A210, Corridor A200, Staff Workroom A211, Fibress Room A201, Classroom D201A, Building Receiving A116, Locker Room A120, Locker Room A121, Corridor A100, Cafetaria/Commons E101, Corridor C100 Associated Classrooms C314 and C319 IDF A115, Elec A114 and Closet A106. Corridor C400, Corridor C200, Building Receiving A116 Main Gym A123, Corridor B100 Corridor A100, Vestibule D101 Corridor B300, Corridor C300 뿘 LOCATION(S) (ROOM NO.) COUNTY CODE: COOK TEM I.D. 2 E 22 ᇤ ឌ 2 83

## VIOLATION AND RECOMMENDATION SCHEDULE (23 IL Adm. Code 180, 180, 220)

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TEM LD.	LOCATION(S) (ROOM NO.)	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	PRIORITY	SPECIFICATIONICS	UNITS OF	-	LABOR EST	la E	ESTIMATED	FUNDING
	Chastroom Budg. Chastroom Cudg. Chastroom Budg. Chastroom Cudg. Chastroom Budg. Chastroom Cudg. Chastroom Budg. Chastroom Budg. Chastroom Cudg. Chastroom Cudg. Chastroom Cudg. Chastroom Cudg. Chastroom Budg. Chastroom Cudg. Chastroom Budg. Chastroom Cudg. Chastroom Budg. Chastroom Cudg. Chastroom Cudg	180.60, BOGA96-	The visual fire alarm signal device coverage is integrated. In a alarm visual notification devices stall be located in public and common areas of the building. Fire alarm visual accordance with NFPA 72 based on the strobe candella rating.	Increase strobe candela rating by adjusting selector switch within the axisting device. Additional notification appliance cricuits and battery supplies will be required.	é	Adjust existing devices plus additional notificing additional and additional articles and additional fire atarm notification circuits.				\$54,000 \$54,000	S.years	TAPE
	5 to 5		There is inadequate visual fire alarm signal device coverage. Fire alarm visual notification devices shall be located in public and common areas of the building. Fire alarm visual notification devices shall be speced in accordance with NFPA 72 based on the strobe cardela rating.	nstall a new fire alarm visual notification device	۵	Fire alarm visual notification device	₹.	S Cont	Contractor \$8	28.100	5-years	
	8, Exterior age A128, ding Exterior			Install a light fixture with two lamps & two drivers at each exterior exit door. Connect fixtures to a battery backup source.		LED wall mount fixture with two LED boards and two LED drivers that can be controlled independently. Install a 1000W central inverter with photocell control	2	17 Cont	Contractor \$95	\$92,300	5-years	
	Science Lab C102	180.60, BOCA96- II 918.0, NFPA 72 II II II II II II II II II II II II II	The visual fire alarm signal device coverage is intradequate. The existing device is hidden in behind the TV mornitor, Fire alarm visual devices stall be located in public. An additional orderes stall be located in public. A and common areas of the building. Fire alarm sixual notification devices shall be spaced in accordance with NFPA 72 based on the strobe candella rating.	Move the device away from the TV so the strobe is incir covered increase subcle candel rating by adjusting selector switch within the existing device. Additional notification appliance circuits and battery supplies will be required.	9	Adjust / relocate existing devices plus additional notification appliance circuit battery supply panels and additional fire alarm notification circuits.	<b>S</b>	Confr	Contractor	0085	5-years	

## VIOLATION AND RECOMMENDATION SCHEDULE (22 IL Adm. Code 190, 189, 320)

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Ō.	LOCATION(S) (ROOM NO.)	RULE VIOLATED	DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION	PRICHTY	SPECIFICATION(S)	UNITS OF OI	OTY LABOR	ESTIMATED	ESTIMATED	FUNDING
		180.60, NEC1996- 410-57(b)	A weatherproof receptacle cover plate is not assistated or broken. All outdoor wel-location receptacles must have weatherproof in use cover plates.	install weatherproof in use cover plate.	م	Die-cast atuminum in- use coverplate	<u>ت</u>	Contractor		S-years	
<b>a</b>	Main Mech	175.610, 180.60, NEC1996-250-81	The grounding electrode system is incomplete. We water meter should have a bronding jumper installed across from pipe to pipe for an equipotential grounding electrode system.	install bonding jumper across both water meter.	á	Bonding jumper	<b>A</b>	Contractor	\$200	5-years	
<u>т</u> <del>О</del>		180.60, BOCA96 922.5; NEC1996- 700	stem is not served by an wer source. All equipment noke control for attitums in a standby power source a NEC. A tago of the utility mergency, service is not of standby power per the	install a standby generator for the smoke control system. Age includes energency distribution equipment. Attum exhaust larse on roof and power door operators on first floor to be re-led from emergency standby distribution.	۵	125kW natural gas standby generator, automate transfer switch, transformer & panelboards	lump	Contractor	\$153,000	5-years	
<u> </u>	Jantors Closet B	180.60, NEC1996- 210-8	feet of sink does not have ough this location was not the 1996 NEC, it is a he current NEC.	It is our recommendation that the district replace the receptacle with a GFCI type.	Ü	GFCI 20A duplex receptacle	E B	3 Contractor	05050	5-years	
<u> </u>		rio i	There is exposed wing at the electric door openers. All exposed wing shall be covered to allord protection substantially equivalent to the wall of the equipment.	ristall surface racewey to cover exposed wiring.	ه	Metalic surface raceway.	A L	Contractor	\$300	5-years	
n O	Group Area C401	180/PM:705.6, 180/AC 400.310s, 1996 BOCA- 1023.1	The existing sett sign is broken / damaged.   Illuminated exist gips and directional exit signs shall be installed along the path of egress, and must be connected to a battery or electrical back-up system.	Replace with a new liluminated exit sign.	<u>a</u>	Polycarbonate LED exit sign	EA	Contractor	\$450	5-years	

## VIOLATION AND RECOMMENDATION SCHEDULE (22 11, Adm. Code 180, 180, 2320)

1. COUNT	1. COUNTY CODE: COOK		2. DISTRICT CODENIAME: D-97		3. FACILIT	3. FACILITY CODENAME: Julian Middle School	Middle Schoo		į.	:	
I.D.	LOCATION(S) (ROOM NO.)	RULE VIOLATED	RULE VIOLATED DESCRIPTION OF THE VIOLATION	RECOMMENDATION TO CORRECT VIOLATION CODE	PRICHTY	SPECIFICATION(S) UNITS OF MEASURE	UNITS OF MEASURE	ony LABO	LABOR ESTIMATED	ESTIMATED COMPLETION	PUNDING
<u> </u>	Storage B414	180.60. BOCA96- 918.0. NFPA 72	180.60. BOCAGE. The smoke detector is installed too close to the 1918.0. NFPA 72 solid beam. Although a smoke detector is not required in this location because the building is fully sprinklered, the smoke detector should still be installed in accordance with NFPA 72. Due to the nature of smoke, the detector should be at least 4" from the solid beam in order to function property.	installed too close to the Move existing smoke detector over so it is at least a smoke detector is not 4° from the beam or any side walls.  In the cause the building is move detector should still ance with NFP A?. Due ance with NFP A?. Due but detector should be will be an in order to	۵	Move existing delector	Ą	1 Contractor	\$300	S-years	

