

Office of the State Fire Marshal

INSPECTION REPORT

	Pana Senior High Sch	ool	Inspection Date:	10/31/2019
	201 West 8th Street		Occupant Number:	714266-014-CE
			InspectionType:	Public School
			Requested By:	ISBE & ROE 3
	PANA			
	IL			
	62557			
	1035 Stevenson Dr.		Property Owner:	217-562-1500 14 E. Main Pana IL 62557
Firefighters:	2-Story, Sprinkler syst FACP located in main Boiler 11/7/2020, Elev	em tested 7/10/1 office / tested 6/ ator 10/14/2020	9; FDC East side exteri	or, riser in boiler room
Code Set		Code		
Public School FY 20 (2019-2020) ADMINISTRATION AND GENERAL BUILDING REQUIREMENTS		7 - Periodic Testing of Emergency Lighting Equipment and Battery Back-up Exit Signs		
VIOLATION F				NG.
PE LOCKER ATHLETIC LC RY - NORTH E ENTRANCE -	CKER ROOM - EMER EMERGENCY LIGHT F EMERGENCY AND E	GENCY LIGHTI AILED. KIT LIGHTING F	NG FAILED. AILED.	ΓING.
nd exit signs u	sing battery back-up po	ower shall be tes	sted for proper operation	
Public Schoo				earance from Sprinkler
	Code Set Public School ADMINISTR/ GENERAL B REQUIREME Comments: VIOLATION F HOUT THE S LATIONS- PE LOCKER ATHLETIC LO RY - NORTH E ENTRANCE - JCT 90 MINU 04.6; IPMC: 60 ad exit signs u cy lights need to Public School	201 West 8th Street PANA IL 62557 Jeff Miller Office of the State Fire 1035 Stevenson Dr. Springfield, IL 62703-4 Fax: 217/558-4992 217-993-2191 Firefighters: Public School, ROE 3, 2-Story, Sprinkler syst FACP located in main Boiler 11/7/2020, Elev. Built 2000 (1996 BOC Code Set Public School FY 20 (2019-2020) ADMINISTRATION AND GENERAL BUILDING REQUIREMENTS Comments: VIOLATION FROM 2/13/2019 INSPE HOUT THE SCHOOL- OLD STYLE IN LATIONS- PE LOCKER ROOM - EMERGENCY ATHLETIC LOCKER ATHLETIC LOCKER ROOM - EMERGENCY ATHLETIC LOCKER ATHLETIC LOCKER ATHLET	PANA IL 62557 Jeff Miller Office of the State Fire Marshal 1035 Stevenson Dr. Springfield, IL 62703-4259 Fax: 217/558-4992 217-993-2191 Firefighters: Public School, ROE 3, Dist. 8; 419 Stu 2-Story, Sprinkler system tested 7/10/1 FACP located in main office / tested 6/ Boiler 11/7/2020, Elevator 10/14/2020 Built 2000 (1996 BOCA) Code Set Code Public School FY 20 (2019-2020) ADMINISTRATION AND 7 - Periodic Te GENERAL BUILDING Battery Back-u REQUIREMENTS Comments: VIOLATION FROM 2/13/2019 INSPECTION REPOR HOUT THE SCHOOL- OLD STYLE EMERGENCY LIGHTING FAI ATHLETIC LOCKER ROOM - EMERGENCY LIGHTING FAI ATHLETIC LIGHTING TEST ON ALL EMERGENCY PUBLIC School FY 20 (2019-2020)	201 West 8th Street Coccupant Number: InspectionType: Requested By: PANA IL 62557 Jeff Miller Office of the State Fire Marshal 1035 Stevenson Dr. Springfield, IL 62703-4259 Fax: 217/598-4992 217-993-2191 Firefighters: Public School, ROE 3, Dist. 8; 419 Students, Grades 9-12; 2-Story, Sprinkler system tested 7/10/19; FDC East side exterior FACP located in main office / tested 6/7/19 Boiler 11/7/2020, Elevator 10/14/2020 Built 2000 (1996 BOCA) Code Set Code Public School FY 20 (2019-2020) ADMINISTRATION AND 7 - Periodic Testing of Emergency Lig GENERAL BUILDING Battery Back-up Exit Signs REQUIREMENTS Comments: VIOLATION FROM 2/13/2019 INSPECTION REPORT: HOUT THE SCHOOL- OLD STYLE EMERGENCY LIGHTING FAILED. ATHLETIC LOCKER ROOM - EMERGENCY LIGHTING FAILED. JCT 90 MINUTE LIGHTING TEST ON ALL EMERGENCY AND EXIT LIGHT O4.6; IPMC: 605.1; BOCA-F96: 611.2; BOCA-F93: 610.1.1; NFPA 70: 700.4) d exit signs using battery back-up power shall be tested for proper operation y lights need to be tested. [See Appendix F for requirements] Public School FY 20 (2019-2020)

REPEAT VIOLATION FROM 2/13/2019 INSPECTION REPORT: SMALL SOUTH STORAGE ROOM- REDUCE STORAGE HEIGHT AND RELOCATE SCAFFOLDING.

(IFC15: 315.3.1; IFC09/06/03: 315.2.1; BOCA-F: 2103.2; BOCA-PM: 705.2.2; NFPA 13) Storage shall be maintained 2 ft or more below the ceiling in nonsprinklered areas of a building. The clearance between the sprinkler deflector and the top of storage shall be 18 in or greater. If special sprinkler heads are used, (which is

not common in educational occupancies) such as ESFR and Large Drop sprinklers the clearance between the sprinkler deflector and the top of storage shall be 36 in. [See Appendix M]

Public School FY 20 (2019-2020) ADMINISTRATION AND GENERAL BUILDING REQUIREMENTS

23 - Interior Wall, Ceiling and Floor Finishes

Inspector Comments:

REPEAT VIOLATION FROM 2/13/2019 INSPECTION REPORT: HOME ECONOMICS ROOMS 305- MISSING CEILING TILES.

NEW VIOLATION -STORAGE CLOSET BY ROOM 222 - CEILING TILE IS MISSING.

Newly installed interior wall, ceiling, and floor finishes need to comply with the requirements found in Appendix L.

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Public School FY 20 (2019-2020) ADMINISTRATION AND GENERAL BUILDING REQUIREMENTS

8 - Proper Storage and Use of Flammable and Combustible Liquids and Other Chemicals/Portable Gasoline Containers

Inspector Comments:

ART ROOM - PROVIDE FLAMMABLE CABINET FOR STORAGE OF SPRAY PAINTS.

(IFC15: Part V; IFC09/06/03: 3404.3; BOCA-F: 3203.2; BOCA-PM: 703.2) Flammable and combustible liquids and other chemicals shall be stored in accordance with applicable codes. Only approved gasoline containers shall be used. Plastic containers meeting the requirements of and used for petroleum products within the scope of one or more of the specifications listed in Appendix B shall be acceptable. Where storage cabinets are utilized to establish the exempt amounts in accordance with the provisions of the BOCA or ICC codes, such cabinets shall comply with the applicable requirements for storage cabinets in BOCA or ICC. [See Appendix B for more general information on storage and use of chemicals and flammable and combustible liquids].

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Public School FY 20 (2019-2020) ADMINISTRATION AND GENERAL BUILDING REQUIREMENTS

13 - Functional Sprinkler System

Inspector Comments:

SPRINKLER REPORT INDICATES A FIRE PUMP TEST IS REQUIRED.

(225 ILCS 317/30; 23 III. Adm. Code 180.250; 41 III. Adm. Code 109.11; IFC: 903.5; BOCA-F: 506.1) Where installed, proof of required maintenance and testing shall be provided to inspector. Inspection and testing shall be performed by a contractor licensed by the Office of the State Fire Marshal.

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Public School FY 20 (2019-2020) ADMINISTRATION AND GENERAL BUILDING REQUIREMENTS

26 - Carbon Monoxide Detection

Inspector Comments:

ROOM 130 - PROVIDE CO DETECTION.

(105 ILCS 5/10-20.57, 41 III. Adm. Code 111.230) All schools must have carbon monoxide detection located within 20 feet of a carbon monoxide emitting device. Schools designed before January 1, 2016 may use carbon monoxide alarms powered by batteries. For public schools designed on or after January 1, 2016, any carbon monoxide alarm installed must be monitored by any required fire alarm system and must be permanently powered by the building's electrical system. Alarms or detectors must be in operating condition and be inspected annually. A school is exempt from the requirements of this requirement if it does not have or is not close to any sources of carbon monoxide. A school must require plans, protocols, and procedures in response to the activation of a carbon monoxide alarm or carbon monoxide detection system. The local school boards are responsible for this program and further clarification for compliance should be taken up with them. OSFM will assist with appropriateness of equipment but will not discuss installation location of CO devices. It is recommended that the local fire department and the school board be contacted regarding protocols, procedures, and response plans for CO activation.

This inspection report has been reviewed by the Regional Administrator and will serve as your final report for this inspection and replaces any previous reports.

Company Representative:

Signature valid only in mobile eyes documents of Dean Keller 10/31/2019

Inspector:



10/31/2019

Ref: 188955