Update for December Meeting	 2023-2024 State Safety Inspections Interviews were held for the Facilities Director position. We solicited interview questions from a Public Works Director
	who had recently hired a Facilities Director. These questions provided better insight into the candidate's project management, leadership, and construction background.

2024/2025 Facilities Board Update

Facility / Business No: E-272-0021 / 8166

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Twin Lakes Elementary School Playground

Twin Lakes Elementary School Playground 5326 W RICE RD RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/26/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:35 PM RHIL) RH 4-26-2023

Facility / Business No: E-272-0019 / 8164

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Twin Lakes Elementary School 5326 W RICE RD RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/26/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 1:35 PM RHIL) RH 4-26-2023

1. Music room to Gym ramp. Blocked by storage.1910.36(g)(4)Objects that project into the exit route must not reduce the width of the exit route to less than the minimum width
requirements for exit routes.

2. Janitor closet by room #3. Popcorn left in machine after use. 1910.141(a)(5) Every enclosed workplace shall be so constructed, equipped, and maintained, so far as reasonably practicable, as to prevent the entrance or harborage of rodents, insects, and other vermin.

Facility / Business No: E-272-0024 / 8169

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location:

Timberlake Locker rooms/broadcast booth 5303 W HWY 54 SPIRIT LAKE, ID 83869 Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/26/2023 1:32 PM RHIL) RH 4-25-2023

1910.156(d) Portable fire extinguishers shall be inspected at least monthly.

Facility / Business No: E-272-0032 / 8177

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Timberlake Junior High School 5830 W Blackwell Blvd

FACILITY REPORT

Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/26/2023 1:44 PM RHIL) RH 4-25-2023

Spirit Lake, ID 83869

1. Eye Wash needed where chemicals are used. 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously

Facility / Business No: E-272-0002 / 8147

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Timberlake High School 5303 W HWY 54 SPIRIT LAKE, ID 83869 Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/26/2023 1:26 PM RHIL) RH 4-25-2026

1. All areas where hazardous chemicals are used. 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously

2. Room 108, Shop. Eye wash station cap missing. ANSI Z358.1-Facilities for quick drenching or flushing shall meet the requirements of ANSI Standard Z358.1. and the first aid requirements of the chemicals or materials being used.: Eye wash spray heads and/or quick drench hose are missing protective cover & are not protected from airborne contaminates.

3. Room 108, Shop. Grinding wheel rests to adjusted to 1/8".

1910.215(a)(4) On offhand grinding machines, work rests shall be used to support the work. They shall be of rigid construction and designed to be adjustable to compensate for wheel wear. Work rests shall be kept adjusted closely to the wheel with a maximum opening of one-eighth inch to prevent the work from being jammed between the wheel and the rest, which may cause wheel breakage. The work rest shall be securely clamped after each adjustment. The adjustment shall not be made with the wheel in motion.

4. Room 108, Shop. Grinding wheels to be dressed to be clean and even.

1910.242(a) Each employer shall be responsible for the safe condition of tools and equipment used by employees, including tools and equipment which may be furnished by employees.

5. Room 108, Shop. Welding outside of booths to be protected with screens.

1910.252(b)(2)(iii) Where the work permits, the welder should be enclosed in an individual booth painted with a finish of low reflectivity such as zinc oxide (an important factor for absorbing ultraviolet radiations) and lamp black, or shall be enclosed with noncombustible screens similarly painted.

Facility / Business No: E-272-0023 / 8168

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Timberlake Generator Building 5303 W HWY 54 SPIRIT LAKE, ID 83869 Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:27 PM RHIL) RH 4-25-2023

Facility / Business No: E-272-0031 / 8176

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Timberlake Athletic Storage Building 5303 W HWY 54 SPIRIT LAKE, ID 83869 Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:22 PM RHIL) RH 4-25-2023

Facility / Business No: E-272-0017 / 8162

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Spirit Lake Elementary School 32605 N 5TH AVE SPIRIT LAKE, ID 83869

FACILITY REPORT

Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/26/2023 2:06 PM RHIL) RH 4-25-2023

1. Need Eye Wash Station. 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously

2. Secondary Janitor Room. Water heater pressure relief to pipe within 6" to 24" of floor or indirect to drain. Idaho Plumbing Code 608.5

Facility / Business No: E-272-0025 / 8170

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Spirit Lake Elementary Playground 32605 N 5TH AVE SPIRIT LAKE, ID 83869 Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:31 PM RHIL) RH 4-25-2023

Facility / Business No: E-272-0015 / 8160

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Mountain View High School 7802 W Main St Rathdrum, ID 83858 Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:51 PM RHIL) RH 4-27-2023

Facility / Business No: E-272-0005 / 8150

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Maintenance Building 7380 W MAIN ST RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:40 PM RHIL) RH 4-27-2023

Facility / Business No: E-272-0010 / 8155

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland Jr High Storage Bldg 15601 N HWY 41 RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:42 PM RHIL) RH 4-27-2023

Facility / Business No: E-272-0009 / 8154

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland Jr High School 15601 N HWY 41 Rathdrum, ID 83858 Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 1:21 PM RHIL) RH 4-27-2023

1. Gym. Southwest exit blocked by storage. 1910.36(g)(4) Objects that project into the exit route must not reduce the width of the exit route to less than the minimum width requirements for exit routes.

2. Concession stand. Broken outlet cover. 1910.305(b)(3)(i) Boxes shall provide a complete enclosure for the contained conductors or cables.

3. Music room. Exit door not functioning. when subjected to a 15-pound force.

IBC 1010.1.3: Door opening force. the door latch shall release

Facility / Business No: E-272-0018 / 8163

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland Jr High Grandstands 1569 Highway 41 Rathdrum, ID 83858

FACILITY REPORT

Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:44 PM RHIL) RH 4-27-2023

Facility / Business No: E-272-0020 / 8165

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland HS Track Restroom

7006 W HWY 53 RATHDRUM, ID 83858

Inspector: RICK L HILL Inspection Date: 05/19/2023

Contact: Mike Ferriola Contact Phone: 2086872248 Contact E-mail: mferriola@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (5/22/2023 9:55 AM RHIL) RH 5-19-2023 NO UNSAFE OR HAZARDOUS CONDITIONS NOTED ON THIS DATE

Facility / Business No: E-272-0007 / 8152

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland High School 7006 W HWY 53 RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 05/19/2023

Contact: Mike Ferriola Contact Phone: 2086872248 Contact E-mail: mferriola@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (5/22/2023 9:26 AM RHIL) RH 5-19-2023 Recommendations:

1. Rooms #5, #37, Janitor Office, Computer Lab. Daisy chained power strips.

(150.06.a) Electric power taps shall be plugged directly to an approved electric receptacle. They shall not be "daisy chained", "piggy backed" or otherwise connected to one another. 1910.305(g)(1)(iii) The flexible cord shall be equipped with an attachment plug and shall be energized from an approved receptacle outlet.
2. Room 14. Propane tank stored in Chem classroom storage. From OSHA, NFPA 58 Propane Rules. Propane cylinders must not be stored close to or with other flammable or combustible materials. They should be stored in cylinder safety cages or cabinets in flat areas that don't collect water. They should be placed off the ground, on top of a surface that will not burn.

3. Computer Room. Electric cord taped to floor instead of using a cord protector. 1910.305(a)(2)(x) Flexible cords and cables shall be protected from accidental damage, as might be caused, for example, by sharp corners, projections, and doorways or other pinch points.

4. Kitchen/Copy Room. GFCI protected outlet needed within 6' of sink. NEC210.8B5. (150.09.j) Electric receptacles located in wet locations or six (6) feet of a water source shall be GFCI protected.

5. Music Room. Two microwaves and a refrigerator plugged into a power strip. Listing says to plug into permanent building wiring. 1910.303(b)(2) Listed or labeled equipment shall be installed and used in accordance with any instructions included in the listing or labeling.

6. Room 347. Paper cutter missing guard. 1910.212(a)(3) Point of operation guarding. - Paper cutters are required to have a guard parallel to the cutting blade.

7. Mat Room stairs to exit, Green Room stairs need emergency lighting. 1910.37(b)(1) Each exit route must be adequately lighted so that an employee with normal vision can see along the exit route.

8. Weight Room. Weight machine blocking an extra exit not required. Exit sign to be remove to prevent confusion in an emergency. 1910.37(b)(5) Each doorway or passage along an exit access that could be mistaken for an exit must be marked "Not an Exit" or similar designation, or be identified by a sign indicating its actual use (e.g., closet).

9. Room 33. Greater than 50% of ceiling covered with combustible material. IFC 807.1 General requirements. In occupancies in Groups A, E, I and R-1, and dormitories in Group R-2, curtains, draperies, hangings and other decorative materials suspended from

walls or ceilings shall meet the flame propagation performance criteria of NFPA 701 in accordance with Section 807.2 or be howcombastic structure with section accordance with section according accordi

Facility / Business No: E-272-0007 / 8152

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland High School 7006 W HWY 53 RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 05/19/2023

Contact: Mike Ferriola Contact Phone: 2086872248 Contact E-mail: mferriola@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

10. Welding Shop. Eye wash 1910.151(c) Where the eyes or body of any person may be exposed to injurious or corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously

11. Pottery Room. Exit door and exit sign covered. 1910.36(g)(4) Objects that project into the exit route must not reduce the width of the exit route to less than the minimum width requirements for exit routes.

12. Art Hall. Exit door requires excessive force. IBC 1010.1.3: Door opening force. the door latch shall release when subjected to a 15-pound force.

13. Welding Room. Pressurised tank not stored properly. 1910.253(b)(2)(ii) Inside of buildings, cylinders shall be stored in a well-protected, well-ventilated, dry location, at least 20 feet from highly combustible materials such as oil or excelsior. Cylinders should be stored in definitely assigned places away from elevators, stairs, or gangways. Assigned storage spaces shall be located where cylinders will not be knocked over or damaged by passing or falling objects, or subject to tampering by unauthorized persons.

14. Welding Room. Too large an opening for adjustabletool rest of grinding wheels. 1910.215(a)(4) On offhand grinding machines, work rests shall be used to support the work. They shall be of rigid construction and designed to be adjustable to compensate for wheel wear. Work rests shall be kept adjusted closely to the wheel with a maximum opening of one-eighth inch to prevent the work from being jammed between the wheel and the rest, which may cause wheel breakage. The work rest shall be securely clamped after each adjustment. The adjustment shall not be made with the wheel in motion.

15. Art Hall. Current location of emergency light does not illuminate all of stairway. Recomend moving to opposite wall. (042.03.b) Emergency lighting is required for interior or windowless rooms and areas. 1910.308(b)(2) Emergency illumination shall include all required means of egress lighting

Facility / Business No: E-272-0008 / 8153

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Lakeland High Concession Bldg 7006 W HWY 53 RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 05/19/2023

Contact: Mike Ferriola Contact Phone: 2086872248 Contact E-mail: mferriola@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (5/22/2023 9:52 AM RHIL) RH 5-19-2023

Recommendations:

1. 1910.156(d) Portable fire extinguishers shall be inspected at least monthly.

Facility / Business No: E-272-0027 / 8172

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location:

John Brown Elementary Playground 15574 N WASHINGTON ST RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/26/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/26/2023 1:06 PM RHIL) RH 4-26-2023

Facility / Business No: E-272-0013 / 8158

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: John Brown Elementary School 15574 N WASHINGTON ST RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/26/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/26/2023 1:00 PM RHIL) RH 4-26-2023

 1. Room 25. GFCI protected outlet needed at sink
 .1910.304(b)(3)(i) All

 125-volt, single-phase, 15- and 20-ampere receptacles installed in bathrooms or on rooftops shall have ground-fault circuit-interrupter protection for personnel.

2. Room 19. Door to outside sticking requiring considerable force to open.1910.37(a)(4)Safeguards designed to protect employees during an emergency (e.g., sprinkler systems, alarm systems, fire doors,
exit lighting) must be in proper working order at all times.IBC 1010.1.3: Door opening force. the door
latch shall release when subjected to a 15-pound force.

3. Locations were chemicals are used. 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously

Facility / Business No: E-272-0006 / 8151

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location:

Garwood Elementary 17506 N RAMSEY RD RATHDRUM, ID 83858

FACILITY REPORT

Inspector: RICK L HILL Inspection Date: 04/28/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/28/2023 1:10 PM RHIL) RH 4-28-2023

1. Fourth grade hall exit blocked by coat closet.

1910.36(g)(4)

Objects that project into the exit route must not reduce the width of the exit route to less than the minimum width requirements for exit routes.

Facility / Business No: E-272-0016 / 8161

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Food Service/Pre-School Building 7748 W MAIN ST RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/28/2023 2:48 PM RHIL) RH 4-27-2023

Facility / Business No: E-272-0003 / 8148

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location:

Bus Garage 7383 W MAIN ST RATHDRUM, ID 83858 Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/28/2023 2:46 PM RHIL) RH 4-27-2023

Facility / Business No: E-272-0026 / 8171

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Betty Kiefer Elementary Playground 13898 N Schooner St Inspector: RICK L HILL Inspection Date: 04/26/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/28/2023 2:37 PM RHIL) RH 4-26-2023

Rathdrum, ID 83858

Facility / Business No: E-272-0014 / 8159

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Betty Kiefer Elementary 13898 N Schooner St Rathdrum, ID 83858

FACILITY REPORT

Inspector: RICK L HILL Inspection Date: 04/26/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: gkreider@lakeland272.org

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Recommendations: (4/28/2023 1:40 PM RHIL) RH 4-26-2023

1. Electric panel D. Open breaker space. 1910.303(b)(7)(i) Unused openings in boxes, raceways, auxiliary gutters, cabinets, equipment cases, or housings shall be effectively closed to afford protection substantially equivalent to the wall of the equipment.

Facility / Business No: E-272-0011 / 8156

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Athol Elementary School 6333 E MENSER AVE ATHOL, ID 83801 Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

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Recommendations: (4/26/2023 2:23 PM RHIL) RH 4-23-2023

1. Need Eye Wash Station. 1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously

2. Check and sign fire ext. card monthly. 1910.156(d) Portable fire extinguishers shall be inspected at least monthly.

3. Room 14. Missing light cover. 1910.303(b)(7)(iv) There shall be no damaged parts that may adversely affect safe operation or mechanical strength of the equipment, such as parts that are broken, bent, cut, or deteriorated by corrosion, chemical action, or overheating.

4. Room 24. Exterior exit door stuck. IBC 1010.1.3: Door opening force. the door latch shall release when subjected to a 15-pound force.

5. Classrooms with gas furnace inside. CO detectors recommended. General Duty Clause: 5. Duties (a) Each employer (1) shall furnish each of his employees' employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his employees.

Facility / Business No: E-272-0028 / 8173

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location:

Athol Elementary Playground 6333 E MENSER AVE ATHOL, ID 83801

FACILITY REPORT

Inspector: RICK L HILL Inspection Date: 04/25/2023

Contact: Becky Meyer Contact Phone: 2086872248 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 2:33 PM RHIL) RH 4-25-2023

Facility / Business No: E-272-0001 / 8146

Owner: Lakeland School District #272 15506 N Washington St Rathdrum, ID 83858 Location: Administration Building

15506 N Washington St Rathdrum, ID 83858

Inspector: RICK L HILL Inspection Date: 04/27/2023

Contact: Becky Meyer Contact Phone: 2086919959 Contact E-mail: becky.meyer@lakeland272.org

A response regarding your plans for corrective action for the potential safety hazards is required within 20 calendar days of receipt of report. <u>Corrections need not be completed to respond.</u> Should additional time be needed to formulate responses, an extension of time for up to 60 days may be requested. Include the Business number or State ID number with your response.

Recommendations: (4/28/2023 1:04 PM RHIL) RH 4-27-2023

1. DISTRICT WIDE. Need Eye Wash Stations where hazardous materials are used.

1910.151(c) Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. There should be two heads for flushing both eyes simultaneously.

2. District office back exit. Use blocked by storage including propane tanks. 1910.37(a)(1) Exit routes must be kept free of explosive or highly flammable furnishings or other decorations. 1910.36(g)(4) Objects that project into the exit route must not reduce the width of the exit route to less than the minimum width requirements for exit routes.

3. Electric room. Label Electrical rooms.

Labeling: Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording. The disconnecting means for each service, feeder or branch circuit originating on a switchboard or panelboard shall be legibly and durably marked to indicate its purpose unless such purpose is clearly evident.

4. Electric room. Access to panels blocked by storage. 1910.303(g)(1)(i) (B) The width of working space in front of the electric equipment shall be the width of the equipment or 30 in., whichever is greater. In all cases, the working space shall permit at least a 90-degree opening of equipment doors or hinged panels.

5. Office space. Use of extension cord for portable electric heater.1910.305(g)(1)(iv)(A)There is an ungrounded light duty extension cord in use as a substitute for the fixed wiring of a structure.6. Gas
forced air furnaces working access is blocked by book storage.IFGC306.1 Working space of
30" in front of equipment is required.

IFC 605.3.1