# FROM THE DESK OF CHARLES GIVINES

## April 2019 Buildings and Grounds Report

At Maya Angelou we replaced old galvanized pipe with copper pipes, the old pipes were rusted, leaking, and full of debris. All sinks and drinking fountains cot new horizontal pipes were replaced. We repaired 6 leaks of steam pipes from the boilers. All these galvanized pipes must be replaced. We replaced approximately 50 pcs asbestos floor tiles.

We also repaired the condensate pump in the basement under the gym.

New video cameras inside and outside of the school has been installed.

At **Whittier** we replaced the ceiling tiles on the second floor where the water was leaking, also we were able to to find the source of the leak and fix it. We repaired 3 toilets on the 2<sup>nd</sup> floor and repaired Boiler #1.

Bryant we repaired boiler #2. At Sandburg we repaired both Boiler #1 & #2.

At **Brooks** we came in on a Saturday & scrubbed and waxed the floor on the southside of the school. Also repaired door #6, & cleaned out the fan rooms near the gym, as well as the boiler and hot water tank for the kitchen. Also repaired the front and side doors at **Fields**.

**Districtwide** we received a total of 42 Work Orders, 12 Gwendolyn Brooks, 6 Maya Angelou, 10 from Bryant, 9 Holmes and 5 Whittier.

Attached you will find the monthly absentee report and Boiler inspection reports.

Absence M	lonthly	Sum	mary	Retu	ırn to Rep	ort	Me	<u>enu</u>					
School(s): \Custodian		уре:	Absences			Ма	rch	20	19	Employe	е Тур	es:	
Submit Print													
Sun	Moi	1	Tue	>	March : We		9	Thu		Esi			C-+
24	25		26		27	u		28	1	Fri 1		2	Sat
										Total Absences:	3	2	
										Fill NOT Needed:	2		
										Fill Needed:	1		
										Filled:	1		
										UnFilled:	0		
										Held:	0		
2			_							Fill Rate:	100%		
3	4 Total		5		6			7		8		9	
	Total Absences:	2	Total Absences:	3	Total Absences:		4	Total Absences:	2	Total Absences:	3		
	Fill NOT Needed:	2	Fill NOT Needed:	2	Fill NOT Needed:		3	Fill NOT Needed:	2	Fill NOT Needed:	3		
	Fill Needed:	0	Fill Needed:	1	Fill Needed Filled:		0	Fill Needed:	0	Fill Needed:	0		
	Filled:	0	Filled:	1	UnFilled:		1	Filled:	0	Filled:	0		
	UnFilled:	0	UnFilled:	0	Held:		0	UnFilled:	0	UnFilled:	0		
	Held:	0	Held:	0	Fill Rate:		0%	Held:	0	Held:	0		
		100%	Fill Rate:	100%				Fill Rate:	100%	Fill Rate:	100%		
10	11		12		13			14		15		16	
	Total Absences:	1	Total Absences:	1	Total Absences:	2		Total Absences:	2	Total Absences:	2		
	Fill NOT Needed:	1	Fill NOT Needed:	1	Fill NOT Needed:	2		Fill NOT Needed:	2	Fill NOT Needed:	1		
	Fill Needed:	0	Fill Needed:	0	Fill Needed:	0		Fill Needed:	0	Fill Needed:	1		
	Filled:	0	Filled:	0	Filled:	0		Filled:	0	Filled:	1		
	UnFilled:	0	UnFilled:	0	UnFilled:	0		UnFilled:	0	UnFilled:	0		
	Held:	0	Held:	0	Held:	0		Held:	0	Held:	0		
47	Fill Rate:	100%	Fill Rate:	100%	Fill Rate:	100	0%	Fill Rate:	100%	Fill Rate:	100%		
17	18		19		20			21		22		23	
	Total Absences:	3	Total Absences:	2	Total Absences:	1		Total Absences:	1	Total Absences:	3		
	Fill NOT Needed:	1	Fill NOT Needed:	2	Fill NOT Needed:	1		Fill NOT Needed:	1	Fill NOT Needed:	1		
	Fill Needed:		Fill	0	Fill	0		Fill	0	Fill	2		
	Filled:	1	Needed:		Needed:			Needed:	J	Needed:	2		
	UnFilled:	1	Filled:	0	Filled:	0		Filled:	0	Filled:	2		
	Held:	-	UnFilled:		UnFilled:	0		UnFilled:		UnFilled:	0		
	Fill Rate:	50%	пеш:	0	Held:	0		Held:	0	Held:	0		

		Fill Rate:	100%	Fill Rate:	100%	Fill Rate:	100%	Fill Rate:	100%	
25		26		27		28		29		30
Total Absences:	2	Total Absences:	3	Total Absences:	3	Total Absences:	2	Total Absences:	4	
Fill NOT Needed:	1	Fill NOT Needed:	1	Fill NOT Needed:	1	Fill NOT Needed:	1	Fill NOT Needed:	4	
Fill	1	Fill Needed:	2	Fili Needed:	2	Fill Needed:	1	Fill	0	
Needed:	-	Filled:	1	Filled:	0	Filled:	0	Needed:	U	
Filled:	1	UnFilled:	1	UnFilled:	2	UnFilled:	1	Filled:	0	
UnFilled:	0	Held:	0	Held:	0	Held:	0	UnFilled:	0	
Held:	0	Fill Rate:	50%	Fill Rate:	0%	Fill Rate:	0%	Held:	0	
Fill Rate:	100%							Fill Rate:	100%	
1		2		3		4		5		6
	Total Absences: Fill NOT Needed: Fill Needed: Filled: UnFilled: Held:	Total 2 Absences: 2 Fill NOT 1 Needed: 1 Fill 1 Needed: 1 UnFilled: 0 Held: 0	25       26         Total       2 Absences:         Fill NOT Needed:       1 Fill NOT Needed:         Fill Needed:       1 Fill Needed:         Filled:       1 UnFilled:         UnFilled:       0 Held:         Held:       0 Fill Rate:         Fill Rate:       100%	25       26         Total Absences:       2 Absences:         Fill NOT Needed:       1 Fill NOT Needed:         Fill Needed:       1 Fill Needed:         Filled:       1 UnFilled:         1 UnFilled:       1 UnFilled:         1 UnFilled:       0 Held:         1 UnFilled:       0 Held:         1 UnFilled:       0 Held:         1 UnFilled:       0 Held:	25         26         27           Total         2         Total         3         Absences:           Fill NOT Needed:         1         Fill NOT Needed:         1         Fill NOT Needed:           Fill         1         Fill Needed:         2         Fill Needed:           Filled:         1         Filled:         1         Filled:           Filled:         1         UnFilled:         1         UnFilled:           UnFilled:         0         Held:         0         Held:           Held:         0         Fill Rate:         50%         Fill Rate:	25       26       27         Total Absences:       2 Absences:       3 Absences:         Fill NOT Needed:       1 Fill NOT Needed:       1 Fill NOT Needed:         Fill Needed:       2 Fill Needed:       2 Fill Needed:         Filled:       1 Filled:       0 Filled:         Filled:       1 UnFilled:       2 UnFilled:         UnFilled:       0 Held:       0 Held:         Held:       0 Fill Rate:       50% Fill Rate:	Total 2 Total 3 Total 3 Absences:  Fill NOT Needed: 1 Fill NOT Needed: 1 Fill Needed: 2 Fill Needed: 5 Filled: 1 Filled: 0 Filled: 1 UnFilled: 0 Held: 0 Fill Rate: 100%  Total 3 Total 3 Total 3 Absences: 1 Fill NOT Needed: 2 Fill NoT Needed: 1 Fill NOT Needed: 2 Fill Needed: 2 Fill Needed: 2 Fill Needed: 5 Fill Needed: 5 Filled: 0 Filled: 1 UnFilled: 0 Held: 0 Held: 0 Held: 0 Held: 0 Held: 0 Held: 0 Fill Rate: 50% Fill Rate: 0% Fill Rate: 100%	25       26       27       28         Total Absences:       2 Total Absences:       3 Absences:       2 Absences:       1 Fill NOT Needed:       1 Fill Needed:       1 Fill Needed:       1 Fill Needed:       1 Vineded:       1 Vi	Total 2 Total 3 Total 3 Total 4 Absences: 2 Absences: 2 Absences: 3 Absences: 2 Absences: 4 Absences: 3 Absences: 2 Absences: 5 Fill NOT Needed: 1 Fill NOT Needed: 1 Fill NOT Needed: 1 Fill NOT Needed: 1 Fill Needed: 2 Fill Needed: 1 Fill Not Needed: 1 Fill Needed: 5 Filled: 1 Filled: 0 Filled: 0 Needed: 5 Filled: 1 UnFilled: 2 UnFilled: 1 Filled: 1 Fill	25       26       27       28       29         Total Absences:       2 Total Absences:       3 Absences:       2 Total Absences:       4 Absences:         Fill NOT Needed:       1 Fill NOT Needed:       4 Absences:         Fill Needed:       1 Fill Needed:       2 Fill Needed:       1 Fill NOT Needed:       4 Needed:       4 Needed:         Filled:       1 Filled:       0 Filled:       0 Needed:       1 Fill Needed:       1 Fill NOT Needed:       0 Needed:       0 Needed:         Filled:       1 UnFilled:       1 UnFilled:       0 UnFilled

	Total Absences	Fill NOT Needed	Fill Needed	Filled	UnFilled	Held	Fill Rate
March 1-2	3	2	1	1	0	0	100%
March 3-9	14	12	2	1	1	0	50%
March 10-16	8	7	1	1	0	0	100%
March 17-23	10	6	4	3	1	0	75%
March 24-30	14	8	6	2	7	0	33%
March 31-31	0	0	0	0	0	0	0%
Month	49	35	14	8	6	0	57%



Travelers Risk Control 161 N Clark Street Chicago, IL 60601

February 16, 2019

Ms. Latoya Ware Receptionist/Buildings & Grounds Secretary Harvey PSD #152 14741 Wallace St Harvey, IL 60426

Dear Ms. Ware:

I would like to thank Charles Givines for taking the time to meet with me on February 15, 2019. This letter summarizes my visit and our discussions.

## **RECOMMENDATIONS**

The following recommendations are offered to help you in your efforts to improve your current safety program and help reduce your potential losses.

Recommendations that are categorized as "JURISDICTIONAL" require a written response within 30 days of this survey. Jurisdictional recommendations address conditions that are in violation of the jurisdictional code and a certificate of inspection cannot be approved.

# Jurisdictional The auxiliary low water cutout device shows excessive residue build up in the electrical housing.

Date Found: 2/15/2019

Status: Open

Object Number	Manufacturer	Туре	Year Built	Object Location
B0111395	Aldrich	Boiler	2013	Blr Rm

Repair/replace low water cutout device and test for proper operation.

I would appreciate a written response within 30 days on your plans or actions taken to address the recommendations submitted in this report. For your convenience, you may mail or email your response to me.

Please note Job #: 0999-9H270M on your correspondence.

We appreciate your business and the opportunity to be of service. If you have questions regarding the discussions, the content of the report, or if I can be of further assistance, please contact me. Thank you for choosing Travelers.

Sincerely,

Noel S. Deguzman Risk Control Consultant 224-465-8692

© 2018 Travelers

TRAVELERS.

REDUCE RISK, PREVENT LOSS, SAVE LIVES.

Travelers Risk Control 161 N Clark Street Chicago, IL 60601

February 16, 2019

Ms. Latoya Ware Receptionist/Buildings & Grounds Secretary Harvey PSD #152 14500 Myrtle Ave Harvey, IL 60426

Dear Ms. Ware:

I would like to thank Charles Givines for taking the time to meet with me on February 15, 2019. This letter summarizes my visit and our discussions.

## RECOMMENDATIONS

The following recommendations are offered to help you in your efforts to improve your current safety program and help reduce your potential losses.

Recommendations that are categorized as "JURISDICTIONAL" require a written response within 30 days of this survey. Jurisdictional recommendations address conditions that are in violation of the jurisdictional code and a certificate of inspection cannot be approved.

## <u>Jurisdictional The boiler is leaking at numerous rear stay-bolts weld due to excessive corrosion.</u> Date Found: 2/15/2019

Status: Open

Object Number	Manufacturer	Туре	Year Built	Object Location
B0006827	Pacific	Boiler	1955	Bir Rm

All welded repairs must be performed by an organization authorized and licensed by the Division of Boiler and Pressure Vessel Safety. All repairs must meet the standards set forth in the National Board Inspection Code and the American Society of Mechanical Engineers Boiler and Pressure Vessel Code.

## <u>Jurisdictional The boiler is leaking at numerous rear right side stay-bolts weld due to excessive corrosion.</u>

Date Found: 2/15/2019

Status: Open

Object Number	Manufacturer	Type	Year Built	Object Location
B0006828	Pacific	Boiler	1955	Bir Rm
B0006828		Boiler	1955	B

All welded repairs must be performed by an organization authorized and licensed by the Division of Boiler and Pressure Vessel Safety. All repairs must meet the standards set forth in the National Board Inspection Code and the American Society of Mechanical Engineers Boiler and Pressure Vessel Code.

I would appreciate a written response within 30 days on your plans or actions taken to address the recommendations submitted in this report. For your convenience, you may mail or email your response to me.

Please note Job #: 0999-9H270N on your correspondence.



Travelers Risk Control 161 N Clark Street Chicago, IL 60601

February 16, 2019

Ms. Latoya Ware Receptionist/Buildings & Grounds Secretary Harvey PSD #152 71 E 152Nd St Harvey, IL 60426

Dear Ms. Ware:

I would like to thank Charles Givines for taking the time to meet with me on February 15, 2019. This letter summarizes my visit and our discussions.

#### RECOMMENDATIONS

The following recommendations are offered to help you in your efforts to improve your current safety program and help reduce your potential losses.

Recommendations that are categorized as "JURISDICTIONAL" require a written response within 30 days of this survey. Jurisdictional recommendations address conditions that are in violation of the jurisdictional code and a certificate of inspection cannot be approved.

## Jurisdictional The gas safety shut-off valve actuator is leaking fluid.

Date Found: 2/15/2019

Status: Open

<b>Object Number</b>	Manufacturer	Туре	Year Built	Object Location
B0092145	Ajax	Boiler	2006	New School Bir Rm

Replace the gas safety shut-off valve actuator and test for integrity of the fuel train system.

I would appreciate a written response within 30 days on your plans or actions taken to address the recommendations submitted in this report. For your convenience, you may mail or email your response to me.

Please note Job #: 0999-9H270P on your correspondence.

We appreciate your business and the opportunity to be of service. If you have questions regarding the discussions, the content of the report, or if I can be of further assistance, please contact me. Thank you for choosing Travelers.

Sincerely.

Noel S. Deguzman Risk Control Consultant 224-465-8692

© 2018 Travelers

TRAVELERS

REDUCE RISK. PREVENT LOSS. SAVE LIVES.

Travelers Risk Control 161 N Clark Street Chicago, IL 60601

February 16, 2019

Ms. Latoya Ware Receptionist/Buildings & Grounds Secretary Harvey PSD #152 14730 Main St Harvey, IL 60426

Dear Ms. Ware:

I would like to thank Charles Givines for taking the time to meet with me on February 15, 2019. This letter summarizes my visit and our discussions.

#### RECOMMENDATIONS

The following recommendations are offered to help you in your efforts to improve your current safety program and help reduce your potential losses.

Recommendations that are categorized as "JURISDICTIONAL" require a written response within 30 days of this survey. Jurisdictional recommendations address conditions that are in violation of the jurisdictional code and a certificate of inspection cannot be approved.

## Jurisdictional The primary gas safety shut-off valve actuator is leaking fluid.

Date Found: 2/15/2019

Status: Open

<b>Object Number</b>	Manufacturer	Туре	Year Built	Object Location
B0071110	Rite	Boiler	2004	New Sch Mech Rm #122

Replace the primary gas safety shut-off valve actuator and test for integrity of the fuel train system.

I would appreciate a written response within 30 days on your plans or actions taken to address the recommendations submitted in this report. For your convenience, you may mail or email your response to me.

Please note Job #: 0999-9H270L on your correspondence.

We appreciate your business and the opportunity to be of service. If you have questions regarding the discussions, the content of the report, or if I can be of further assistance, please contact me. Thank you for choosing Travelers.

Sincerely.

Noel S. Deguzman Risk Control Consultant 224-465-8692

224-403-0092

ndeguzma@travelers.com