

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 022, Dupage		2. DISTRICT CODE/NAME 0660, Center Cass SD 66		3. FACILITY CODE/NAME LAKEVIEW JR HIGH SCHOOL		
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Exterior Masonry Walls	c.	185.390L(1-6)	Masonry joint cracking at multiple locations causing potential for water infiltration and leading to structural deterioration and mold.	Tuckpoint areas of failing mortar to create weathertight condition	
2	Roof - Area 1	b.	IPMC 302.2, 304.6, 304.7	Failure of membrane - bubbling multiple locations. Beyond useful life and warranty and has been repeatedly repaired. In significant danger of insulation saturation and leaks, leading to structural integrity compromise and mold.	Replace roof membrane and compromised insulation.	
3	Roof - Area 2	b.	IPMC 302.2, 304.6, 304.7	Failure of membrane - bubbling multiple locations. Beyond useful life and warranty and has been repeatedly repaired. In significant danger of insulation saturation and leaks, leading to structural integrity compromise and mold.	Replace roof membrane and compromised insulation.	
4	Roof - Area 3	b.	IPMC 302.2, 304.6, 304.7	Failure of membrane - bubbling multiple locations. Beyond useful life and warranty and has been repeatedly repaired. In significant danger of insulation saturation and leaks, leading to structural integrity compromise and mold.	Replace roof membrane and compromised insulation.	
5	Exterior Metal Wall Panel	c.	IECC 2015	Rusting throughout material surface with potential failure at attachment anchors to substrate	Replace structurally compromised components and trim elements. Repaint/ refinish material surface.	
6	Parking Lot and Track	c.	175-410 c/ NBC 1001.1, PA88-251 Section 17-2.11	Uneven asphalt and substrate failures throughout parking lot and shared running track. Failures pose tripping and safety hazards	Repair and replace asphalt.	
7	Concrete Plaza at East Entry	c.	185.50, IPMC 303.3	Concrete heaving at exit doors creating a tripping hazard and potential area for water infiltration.	Replace Concrete Sidewalk	
8	Masonry Control Joints - Exterior Gym Walls	c.	185.390L(1-6)	Control joint sealant failing creating an energy efficiency and building envelope breach point. Water infiltration will lead to structural damage and mold.	Replace control joint sealant	
9	Boiler Room - 144	b.	AHERA	Asbestos insulation exposed and subject to disturbance	Abate asbestos	
10	Drinking Fountains - Multiple Corridors	c.	ADA 2010	Water cooler mounting height is not ADA compliant	Adjust the height to comply with ADA standards	
11	Group Bathrooms - 4 locations	c.	Illinois Accessibility Code 2010	Entry to group bathroom does not allow for ADA maneuvering clearance.	Correct entries to provide adequate accessibility.	
12	(2) Locker Rooms A141, C166	c.	Illinois Accessibility Code 2010	Entry to locker rooms (2 locations each) does not allow for ADA maneuvering clearance.	Correct entries to provide adequate accessibility.	
13	Masonry Interior Walls - Multiple locations (B176, C168, C220)	c.	185.390L(1-6)	Masonry cracking through concrete block, various locations.	Repair and replace masonry at cracked locations and provide masonry movement joint where needed.	

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14	Door Hardware - Multiple locations	c.	Illinois Accessibility Code 2010, 185.370d	Knob hardware not compliant with egress requirements.	Replace door hardware with ADA compliant system.
15	Sprinkler Service - 216a	b.	175.110	Leak occurring at sprinkler service location risking lowered system pressure and damaged service if left untreated.	Investigate and repair leak
16	Roof - RT-1	c.	PM 603.1	Multizone rooftop units have outlived their useful life according to ASHRAE standards causing loss in energy efficiency. Complete failure of the equipment would result in negatively impacted indoor air quality.	Replace multizone rooftop unit.
17	Roof - RT-2	c.	PM 603.1	Multizone rooftop units have outlived their useful life according to ASHRAE standards causing loss in energy efficiency. Complete failure of the equipment would result in negatively impacted indoor air quality.	Replace multizone rooftop unit.
18	Roof - RT-3	c.	PM 603.1	Multizone rooftop units have outlived their useful life according to ASHRAE standards causing loss in energy efficiency. Complete failure of the equipment would result in negatively impacted indoor air quality.	Replace multizone rooftop unit.
19	Roof - RT-5	c.	PM 603.1	Multizone rooftop units have outlived their useful life according to ASHRAE standards causing loss in energy efficiency. Complete failure of the equipment would result in negatively impacted indoor air quality.	Replace multizone rooftop unit.
20	Roof - RT-6	c.	PM 603.1	Multizone rooftop units have outlived their useful life according to ASHRAE standards causing loss in energy efficiency. Complete failure of the equipment would result in negatively impacted indoor air quality.	Replace multizone rooftop unit.
21	BAS Controls	c.	175.574b	BAS system is obsolete. Unable to properly control ventilation, heating, or cooling. Impact to indoor air quality.	Replace BAS System
22	Intercom System (B198)	b.	175.690	Intercom failures at multiple rooms throughout the building eliminating the possibility of all-call announcements or safety notices in the event of a lock-down. Existing system is obsolete with difficult continued maintenance resulting in extended down-time.	Replace Intercom system.
23	Camera Coverage - Entire Building	c.	n/a	Insufficient building surveillance leading to gaps in security coverage on building interior and exterior.	Increase camera surveillance coverage
24	Exterior Lighting	c.	Recommended IES	Incomplete lighting coverage for exterior emergency lighting resulting in under-lit pathways for egress.	Increase lighting coverage.
25	Exterior Lighting	c.	Recommended IES	Mixture of lighting types resulting in uneven lighting conditions and coverage.	Replace fixtures to uniform solution.
26	Locker Rooms (A141, C166)	b.	NEC	Receptacles in locker rooms with access to showers are not GFI rated.	Provide GFI fixtures
27	Intrusion Detection System	c.	n/a	Alarm system not functioning.	Diagnose and replace as needed.
28	Classroom C205	c.	175.610	Lighting at one switch not functional.	Investigate and Repair.
29	Corridor C208	c.	175.610	Lights in soffit are failing	Replace existing can lights.
30	Interior Building Lighting	c.	175.610	Lighting fixtures have reached the end of their useful life, are inefficient, and susceptible to disrepair.	Replace aging fixtures.
31	Building Fire Alarm System	b.	180 NFPA 72, 175.470	Fire Alarm system is aged with frequent failure. Failures are unpredictable and pose safety risk in the event of emergency.	Replace aging fire alarm system.

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32	Mechanical Room A144	b.	IL Plumbing Code 890.1220	Water heater and storage tank are showing signs of failure	Remove and replace failing equipment.
33	Toilet Rooms (qty 3)	c.	IL Plumbing Code 890.1220 a.4.	No floor drain installed in restroom. Floor drain is required to prevent backflow of waste into building.	Install floor drain in restrooms

Form 35-84 (7/07) (Prescribed by ISBE for local board use)