

1. COUNTY CODE 016, Cook		2. DISTRICT CODE/NAME 0800, Norridge SD 80					3. FACILITY CODE/NAME J LEIGH ELEM SCHOOL								
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type	
1	Lobby D to exterior	PM-305.3 and 185.370.m.2.A.i	Door slams dangerously.	Adjust closer.	f	a.	Adjust closer.	EA	1	2	\$300.00	(\$300.00)	1/1/2023	F	
2	Exterior Door at Stair E1	PM-305.3 and 185.370.m.2.A.i	Doors slam dangerously.	Adjust closers.	f	a.	Adjust closers.	EA	1	2	\$300.00	(\$300.00)	1/1/2023	F	
3	Toilet room in Classrooms 105 and 101	PM-305.3	Flooring in toilet room is deteriorated and unsanitary.	Replace VCT flooring.	f	b.	Replace VCT flooring.	EA	1	2	\$1,100.00		1/1/2027	F	
4	Toilet room in Classroom 108	PM-305.3	Hole in wall and loose plumbing pipes.	Patch large hole in the SGT wall (6" x 4") with grout. Paint to match SGT color. Secure loose piping.	f	b.	Patch large hole in the SGT wall (6" x 4") with grout. Paint to match SGT color. Secure loose piping.	EA	1	2	\$1,000.00	(\$1,000.00)	1/1/2027	F	
5	Janitor's Closet C	185.390.g.4	The required 1/2 hour fire separation is not maintained at this room.	Walls do not extend to the underside of the structure above. Walls are open to the adjacent Corridor. Extend walls around the perimeter. Alternatively, install a rated ceiling.	f	b.	Walls do not extend to the underside of the structure above. Walls are open to the adjacent Corridor. Extend walls around the perimeter. Alternatively, install a rated ceiling.	EA	1	2	\$7,800.00		1/1/2027	F	
6	Stair CC1	PM-305.3	Potential tripping hazard due to deteriorating finished flooring. VCT is showing signs of moderate to severe wear. One tile is missing. The surfaced has raised bubbles. It appears more tiles will becoming loose in the near future.	Replace VCT flooring.	f	b.	Replace VCT flooring.	SQ FT	200	2	\$2,100.00		1/1/2027	F	
7	Girls' D2	PM-305.3 and 185.370.m.2.A.i	The door in the rated partition to the corridor binds at the floor and won't Properly close.	Trim the door bottom for proper operation.	c	b.	Trim the door bottom for proper operation.	EA	1	2	\$600.00		1/1/2027	F	
8	118	PM-305.3 and 185.370.m.2.A.i	The door in rated partition to the corridor binds at the jamb.	Adjust or replace the door slab. Both the wood door and the hollow metal frame have a UL label.	f	b.	Adjust or replace the door slab. Both the wood door and the hollow metal frame have a UL label.	EA	1	2	\$100.00	(\$100.00)	1/1/2027	F	
9	118	PM-305.3	Large hole in wall below utility sink	Patch the hole in the wall where the sink drain penetrates.	f	b.	Patch the hole in the wall where the sink drain penetrates.	SQ FT	1	2	\$1,000.00	(\$1,000.00)	1/1/2027	F	
10	Boys' E1	PM-305.3 and Part 185.370.m.2.A.i	Door in rated partition to corridor does not properly close.	Door is sagging on hinge. Adjust door as needed for proper closing. Door is wood with small louver. Frame is hollow metal.	f	b.	Door is sagging on hinge. Adjust door as needed for proper closing. Door is wood with small louver. Frame is hollow metal.	EA	1	2	\$1,000.00	(\$1,000.00)	1/1/2027	F	
11	Exterior door Northwest of Stage/Gymnasium	PM-305.3	Exterior door does not properly latch.	Security issue. Adjust closer for proper latching.	f	b.	Security issue. Adjust closer for proper latching.	EA	1	2	\$300.00	(\$300.00)	1/1/2027	F	
12	224	PM-305.3 and 185.370.m.2.A.i	Door in rated partition binds and does not properly close.	Wood door has closer but binds on the floor. Undercut door for proper closing.	f	b.	Wood door has closer but binds on the floor. Undercut door for proper closing.	EA	1	2	\$600.00		1/1/2027	F	
13	Mechanical Room 2D	PM-305.3 and 185.370.m.6.B.ii	Door in rated partition does not properly latch.	Adjust closer so door properly latches.	f	b.	Adjust closer so door properly latches.	EA	1	2	\$300.00	(\$300.00)	1/1/2027	F	

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14	204 - 209 (six rooms), 104-109 (six rooms)	PM-305.3	There are large holes in the walls where the fasteners/anchors from the bookcases/casework was previously removed.	Patch holes in the CMU demising walls.	f	b.	12 rooms with approx 15 holes in each room. Each hole is approx. 2".	EA	180	2	\$2,500.00	(\$2,500.00)	1/1/2027	F
15	Janitors Closet B1	Part 185.460	This room does not have exhaust provided to the space which can lead to objectionable odors.	Provide an exhaust system for the space.	f	b.	Provide an exhaust system for the space.	EA	1	2	\$7,000.00		1/1/2027	F
16	Music 102, Stair F1 Exit	175.470f, 185.395d3, BOCA-F 503.5	The fire alarm pull station required within 5 feet of exit door is missing.	Install fire alarm pull station.	f	a.	Install fire alarm pull station.	EA	2	2	\$1,500.00		1/1/2023	F
17	Classrooms	NEC 210.8 PM 604.3	GFCI receptacles required for all receptacles located within 6'-0" of a water source.	Replace receptacles with "GFCI" type.	f	b.	Replace receptacles with "GFCI" type.	EA	30	2	\$13,500.00		1/1/2027	F
18	Lobby D, Lobby C1	175.480a, 185.370a6, BOCA-F 610.2	Exit sign is broken.	Repair or replace exit sign	f	a.	Repair or replace exit sign	EA	2	2	\$1,500.00		1/1/2023	F
19	Office 150 Bathroom	PM 604.3	Receptacle missing cover plate.	Provide new cover plate to properly protect and conceal internal wires.	f	a.	Provide new cover plate to properly protect and conceal internal wires.	EA	1	2	\$200.00	(\$200.00)	1/1/2023	F
20	Stair F1 Exit, Stair CC1	175.470e, 185.395d4, BOCA-F 503.5	Fire alarm horn/strobe signaling device is missing.	Add fire alarm horn/strobe signaling device.	f	a.	Add fire alarm horn/strobe signaling device.	EA	2	2	\$1,500.00		1/1/2023	F
21	Closet D2, 123	175.610b	Electrical equipment lacks required clear working space due to other equipment.	Provide code required clear working space in front of electrical equipment, remove stored items.	b	a.	Provide code required clear working space in front of electrical equipment, remove stored items.	EA	2	1	\$0.00		1/1/2023	F
22	Boiler Room	185.510, 175.61	Electrical panel missing circuit breaker or filler panel exposing "live" internal bussing and electrical components	Provide filler plate to conceal/protect exposed electrical components.	f	a.	Provide filler plate to conceal/protect exposed electrical components.	EA	1	2	\$200.00	(\$200.00)	1/1/2023	F
23	Art 103 Toilet, Corridor A1 Toilets, Kinderg. Room 101 Toilet	Recommended I.A.C. A.D.A.A.G. BOCA-F 503.5	Fire alarm visual signaling device is missing from toilet room.	Add fire alarm visual signaling device.	f	b.	Add fire alarm visual signaling device.	EA	4	2	\$3,000.00		1/1/2027	F
24	Open Office	175.460a	Junction box is missing blank cover plate.	Provide new cover plate to properly protect and conceal internal wires.	f	a.	Provide new cover plate to properly protect and conceal internal wires.	EA	1	2	\$200.00	(\$200.00)	1/1/2023	F
25	Open Office, 120a	175.460a	Exposed wiring in space.	Provide junction box to properly protect and conceal wires or remove exposed wiring.	f	a.	Provide junction box to properly protect and conceal wires or remove exposed wiring.	EA	2	2	\$600.00	(\$600.00)	1/1/2023	F
26	Gymnasium	Gymnasium	Exit sign utilizes incorrect directional arrows.	Replace exit sign with proper faceplate.	f	b.	Replace exit sign with proper faceplate.	EA	1	2	\$200.00	(\$200.00)	1/1/2027	F
27	Closet D2	-	Light fixture in space not working.	Replace or repair existing fixture.	f	a.	Replace or repair existing fixture.	EA	1	2	\$800.00		1/1/2023	F
28	Public Lavatories and Hand Washing Sinks	IDPH 890.680(e)	Water temperature at public lavatories and hand washing sinks exceeds 110 degrees.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees.	f	a.	Provide thermostatic mixing valve to prevent water temperature from exceeding 110 degrees.	EA	77	2	\$30,800.00		1/1/2023	F
29	Handicap Accessible Public Lavatories at Accessible Toilet Rooms	ADA Standards for Accessible Design, Paragraph 4.1	ADA lavatories do not have insulation wrap on waste piping, angle stops or supply risers	Provide insulation wrap kit for exposed piping under lavatory.	f	a.	Provide insulation wrap kit for exposed piping under lavatory.	EA	18	2	\$2,700.00	(\$2,700.00)	1/1/2023	F

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			located under lavatory.											
30	Electric Room, Boiler Room, Gym Kitchen and Locker Room	IDPH 890.1130(g)(7)	Domestic water heater does not have an expansion tank to absorb water expansion when heated.	Provide thermal expansion tank.	f	a.	Provide thermal expansion tank.	EA	4	2	\$6,000.00		1/1/2023	F
31	Basement Electric Room	IDPH 890.1110	Domestic water service does not have a reduce pressure zone backflow preventer.	Provide reduce pressure zone backflow preventer and floor drain.	f	a.	Provide reduce pressure zone backflow preventer and floor drain.	EA	1	2	\$16,000.00		1/1/2023	F
32	Mechanical/Boiler Room	IDPH 890.1110	Domestic water service does not have a reduce pressure zone backflow preventer.	Provide reduce pressure zone backflow preventer and floor drain.	f	a.	Provide reduce pressure zone backflow preventer and floor drain.	EA	1	2	\$16,000.00		1/1/2023	F
33	Classrooms	IDPH 890.720(e)	Sink has a bubbler, which allows sink to act as a drinking fountain.	Remove bubbler from classroom sink.	b	a.	Remove bubbler from classroom sink.	EA	13	2	\$2,000.00		1/1/2023	F
34	Toilet Room	IDPH 890.810(2)(c)	Toilet Room does not have proper hand washing fixture located within room.	Provide approved hand washing fixture within Toilet Room.	f	a.	Provide approved hand washing fixture within Toilet Room.	EA	6	2	\$63,000.00		1/1/2023	F
35	Toilet Room	IDPH 890.1370(a)(4)	Public toilet rooms do not have floor drains.	Provide floor drains.	f	a.	Provide floor drains.	EA	11	2	\$38,500.00		1/1/2023	F
36	Custodian Mop Basin or Service Sink	IDPH 890.1130(f)(2), 890.1140(H)(1)(B)	Soap/chemical dispenser does not have separate water supply, ball valve, and RPZ.	Provide reduced pressure zone backflow preventer and separate domestic supply to serve soap dispensing unit.	f	a.	Provide reduced pressure zone backflow preventer and separate domestic supply to serve soap dispensing unit.	EA	7	2	\$21,000.00		1/1/2023	F
37	Janitors Closet C2 Service Sink	IDPH 890.1130(f)(2), 890.1140(H)(1)(B)	Soap/chemical dispenser is not connected to the existing backflow preventer (RPZ) located within room.	Disconnect soap/chemical dispenser from service sink faucet and make connection to existing backflow preventer (RPZ) within room.	f	a.	Disconnect soap/chemical dispenser from service sink faucet and make connection to existing backflow preventer (RPZ) within room.	EA	1	2	\$500.00		1/1/2023	F
38	Public Lavatories and Hand Washing Sinks	IDPH 890.1140(e)	Exterior wall hydrants do not have vacuum breaker and/or frost proof .	Provide new wall hydrant with integral vacuum breaker and is frost proof.	f	a.	Provide new wall hydrant with integral vacuum breaker and is frost proof.	EA	9	2	\$9,000.00		1/1/2023	F
39	Handicap Accessible Public Lavatories at Accessible Toilet Rooms	IDPH 890.1130(f)(2)	Faucet does not have a vacuum breaker.	Provide faucet with vacuum breaker.	f	a.	Provide faucet with vacuum breaker.	EA	2	2	\$1,700.00		1/1/2023	F
40	Electric Room, Boiler Room, Gym Kitchen and Locker Room	IDPH 890.510	Existing triple compartment sink does not discharge into a grease interceptor.	Install grease interceptor for triple compartment sink to discharge into.	f	a.	Install grease interceptor for triple compartment sink to discharge into.	EA	1	2	\$10,000.00		1/1/2023	F
41	Basement Electric Room	IDPH 890.1230(d)	Domestic water heaters relief valve discharge piping does not discharge to proper indirect waste.	Provide new floor sink or hub drain.	f	a.	Provide new floor sink or hub drain.	EA	1	2	\$3,500.00		1/1/2023	F
42	Public Lavatories and Hand Washing Sinks	IDPH 890.770	Dishwasher waste connection is not to code with air gap and separate waste trap	Repipe Dishwasher waste connection with air gap and separate waste trap.	f	b.	Repipe Dishwasher waste connection with air gap and separate waste trap.	EA	2	2	\$2,000.00		1/1/2027	F
43	Handicap Accessible Public Lavatories at Accessible Toilet Rooms	IDPH 890.110(d), 890.200(a), 890.1800(b)	Grate is missing from floor drain. This is a tripping hazard.	Provide grate at floor drain.	c	b.	Provide grate at floor drain.	EA	1	2	\$100.00		1/1/2027	F

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44	Electric Room, Boiler Room, Gym Kitchen and Locker Room	IDPH 890.1200, IDPH 890.1210(a)	Water main and water service are undersized to serve building.	Replace 3" water main and combined 3" fire/2" domestic water service with a 6" water main and a 3" fire/4" domestic water service.	f	b.	Replace 3" water main and combined 3" fire/2" domestic water service with a 6" water main and a 3" fire/4" domestic water service.	EA	1	2	\$25,000.00		1/1/2027	F
45	Basement Electric Room	IDPH 890.1200, IDPH 890.1210(a)	Water main and water service are undersized to serve building.	Replace 2" water main and water service with a 4" water main and a 3" water service.	f	b.	Replace 2" water main and water service with a 4" water main and a 3" water service.	EA	1	2	\$25,000.00		1/1/2027	F
46	Mechanical/Boiler Room	Recommended IDPH 890.200(a)	Water heater is deteriorating and is beyond normal life.	Replace water heater.	f	b.	Replace water heater.	EA	2	2	\$30,000.00		1/1/2027	F
47	Classrooms	IDPH 890.1200, IDPH 890.200(a)	Abandon fixtures resulting in sections of unused piping ("dead ends").	Remove abandoned fixture and remove unused sections of piping back to mains.	b	b.	Remove abandoned fixture and remove unused sections of piping back to mains.	EA	4	2	\$7,200.00		1/1/2027	F
48	Janitors Closet C2 Service Sink	IECC C403.2.10	Existing piping insulation is deteriorating and is need of repair or replacement.	Replace and/or repair piping insulation.	f	b.	Replace and/or repair piping insulation.	EA	1	2	\$1,500.00	(\$1,500.00)	1/1/2027	F

Violation / Work Item Listing