



EMPOWERING ALL STUDENTS

Learners Today - Leaders Tomorrow

October 15, 2018

Mr. Cal Skinner
McHenry County Blog
275 Meridian St.
Crystal Lake, IL. 60014

Re: Freedom of Information Request

Dear Mr. Cal Skinner:

On October 10, 2018, Crystal Lake School District No. 47 received a nine (9) Freedom of Information Act ("FOIA") Request from you via email dated October 10, 2018, in which you requested:

- Under the FOIA I request the most recent Life Safety report on West School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on South School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on North School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on Bernotas Middle School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on Lundahl Middle School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on Hannah Beardsley School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on Glacier Ridge School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on Indian Prairie School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.
- Under the FOIA I request the most recent Life Safety report on Woods Creek School. If it is 50 pages or less, please provide a paper copy, which I shall be happy to pick up.

Also on October 9, 2018 a 10th (tenth) FOIA request was send stating and requesting:

- You could just send me the Life Safety report on the school that is being talked about being closed

For the purpose of efficiency we will respectfully accept your final request to respond to the final, tenth (10th) email which releases us from a formal response to the nine (9) aforementioned requests.

300 Commerce Dr. Crystal Lake, IL 60014 815.788.5000

www.d47.org  D47schools  [crystallakesd47](https://twitter.com/crystallakesd47)

To ensure clarity and provide accurate information going forward with regards to your request, District 47 *is not closing* a school. Discussion was had at the most recent board meeting about significant construction projects and how that would affect one school in particular and how do we ensure good communication with families and staff as well as smooth transitions. To reiterate, we did not say we were closing a school.

Please find the attached document fulfilling our obligation to your Freedom of Information Request.

If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

A handwritten signature in cursive script that reads "Clare F. Bourne".

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

<i>NAME OF SCHOOL BUILDING</i> COVENTRY ELEM SCHOOL	<i>SURVEY YEAR</i> 2016
<i>NAME AND NUMBER OF SCHOOL DISTRICT</i> Crystal Lake CCSD 47, 0470	<i>COUNTY</i> McHenry
<i>ARCHITECT NAME</i> Steven K Wright	<i>FIRM</i> DLA ARCHITECTS, LTD.
<i>FIRM ADDRESS</i> 462 N. MCLEAN BLVD., ELGIN, IL 60123	<i>TELEPHONE NUMBER</i> 847) 742-4063

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- Building in Full Compliance.
 Building Not in Compliance

7/5/2016 Steven K Wright
Date *Printed Name Architect/Engineer*

Date *President of Board of Education*

Date *Secretary of Board of Education*
11/30/2018 001-016934
Expiration Date *License Number*



[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 063, McHenry		2. DISTRICT CODE/NAME 0470, Crystal Lake CCSD 47		3. FACILITY CODE/NAME COVENTRY ELEM 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	Gymnasium	a.	175.460a4	A fire detector is missing. Fire detectors are required in special education rooms such as gymnasiums not protected by an automatic sprinkler system	Install new smoke detector.	
2	Computer Room 35	a.	180.60	Visual alarm is missing. Visible alarm notification devices are required in public and common areas.	Install visual alarm.	
3	Parking Lot	b.	175.285	Asphalt is aligating, deteriorating causing a tripping hazard throughout.	Remove damaged asphalt and install new.	
4	Exterior	b.	175.210, 185.390L	Concrete foundation is cracked and chipped, exposing rebar	Patch and Repair Foundation	
5	Stor100A, Mech101, Stor12, 110A, 120A, 130A, 140A, Stor1A, 3A, 5A, 7A, 9A, 11A, 13A, 15A, 17A, 19A	b.	175.285, 185.370m6A, 185.370m6Bii	Door is located within a 1-hour fire rated wall, but is not rated.	Remove existing door and frame and install new rated door and frame.	
6	AV Storage 150A	b.	175.285, 185.370c.11.A	Door is not properly fire rated when located within a 3/4 hr rated wall.	Remove existing door and frame and install new.	
7	Gymnasium	b.	175.285	Door located within required 2 hour rated partition is not rated.	Remove existing door and frame and install new rated door and frame.	
8	Corridor by Learning Center	b.	175.260, 185.390.g.4.B.v, 185.390.g.5.B.ii, BOCA711.4	Required rated walls do not extend to deck above ceiling.	Extend walls to deck and seal to meet fire rating standards.	
9	Corridor by Learning Center	b.	175.260, 185.390.g.4.B, BOCA 1996 711.6	Unsealed penetrations through required rated partitions.	Seal/ infill all openings and penetrations to meet fire rating requirements.	

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS	
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1. COUNTY CODE 063, McHenry			2. DISTRICT CODE/NAME 0470, Crystal Lake CCSD 47				3. FACILITY CODE/NAME COVENTRY ELEM SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	a.	Install new smoke detector.	Each	5	2	\$4,500.00			12/31/2017	F
2	f	a.	Install visual alarm.	Each	1	2	\$800.00			12/31/2017	F
3	b	b.	Remove damaged asphalt and install new.	Square Feet	30000	2	\$750,000.00			12/31/2021	F
4	f	b.	Patch and Repair Foundation	Square Feet	20	2	\$500.00			12/31/2021	F
5	b	b.	Remove existing door and frame and install new rated door and frame.	Each	26	2	\$65,000.00			12/31/2021	F
6	b	b.	Remove existing door and frame and install new.	Each	1	2	\$2,500.00			12/31/2021	F
7	b	b.	Remove existing door and frame and install new rated door and frame.	Each	1	2	\$2,500.00			12/31/2021	F
8	f	b.	Extend walls to deck and seal to meet fire rating standards.	Square Feet	500	2	\$5,000.00			12/31/2021	F
9	f	b.	Seal/ infill all openings and penetrations to meet fire rating requirements.	Each	22	2	\$1,750.00			12/31/2021	F
10	f	b.	Remodel full interior of school to provide rated walls to the underside of the deck.	Square Feet	40000	2	\$7,400,000.00			12/31/2021	F
11	b	b.	Remove damaged flashing and install new.	Square Feet	55	2	\$3,000.00			12/31/2021	F
12	f	b.	Tuckpoint cracks in masonry wall	Linear Feet	5	2	\$100.00			12/31/2021	F
13	f	b.	Tuckpoint masonry	Square Feet	960	2	\$33,600.00			12/31/2021	F
14	b	b.	Remove damaged bricks and install new.	Square Feet	150	2	\$6,000.00			12/31/2021	F
15	b	b.	Remove existing roof curbs and install new.	Each	8	2	\$20,000.00			12/31/2021	F
16	f	b.	Provide an additional exit door to the exterior. Provide an exit sign, pull station and emergency exit discharge lighting.	Each	1	2	\$15,000.00			12/31/2021	F
17	b	b.	Remove existing handrail and install new.	Linear Feet	100	2	\$10,000.00			12/31/2021	F
18	f	b.	Install guardrails	Each	2	2	\$3,000.00			12/31/2021	F
19	b	b.	Remove damaged concrete and install new.	Square Feet	3500	2	\$42,000.00			12/31/2021	F
20	b	b.	Remove damaged asphalt and replace.	Square Feet	1500	2	\$9,000.00			12/31/2021	F

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
21	f	b.	Install new floor drain in Toilet Room.	Each	15	2	\$112,500.00			12/31/2021	F

	Original Subtotal	\$8,486,750.00	Adjusted Subtotal	\$8,486,750.00
	Original 10.00% Contingency	\$848,675.00	Adjusted 10.00% Contingency	\$848,675.00
	Original 10.00% A/E Fees	\$848,675.00	Adjusted 10.00% A/E Fees	\$848,675.00
	Original Grand Total	\$10,184,100.00	Adjusted Grand Total	\$10,184,100.00

Items with a Funding Type of 'O' are not included in the cost calculation.
 35-48 (7/07) (Prescribed by ISBE for Local Board Use)

1. COUNTY CODE 063, McHenry		2. DISTRICT CODE/NAME 0470, Crystal Lake CCSD 47			3. FACILITY CODE/NAME COVENTRY 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	Gymnasium	175.460a4	A fire detector is missing. Fire detectors are required in special education rooms such as gymnasiums not protected by an automatic sprinkler system	Install new smoke detector.	f	a.	Install new smoke detector.	Each	5	2	\$4,500.00		12/31/2017	F	
2	Computer Room 35	180.60	Visual alarm is missing. Visible alarm notification devices are required in public and common areas.	Install visual alarm.	f	a.	Install visual alarm.	Each	1	2	\$800.00		12/31/2017	F	
3	Parking Lot	175.285	Asphalt is aligating, deteriorating causing a tripping hazard throughout.	Remove damaged asphalt and install new.	b	b.	Remove damaged asphalt and install new.	Square Feet	30000	2	\$750,000.00		12/31/2021	F	
4	Exterior	175.210, 185.390L	Concrete foundation is cracked and chipped, exposing rebar	Patch and Repair Foundation	f	b.	Patch and Repair Foundation	Square Feet	20	2	\$500.00		12/31/2021	F	
5	Stor100A,Mech101,Stor12,110A,120A,130A,140A,Stor1A,3A,5A,7A,9A,11A,13A,15A,17A,19A	175.285, 185.370m6A, 185.370m6Bii	Door is located within a 1-hour fire rated wall, but is not rated.	Remove existing door and frame and install new rated door and frame.	b	b.	Remove existing door and frame and install new rated door and frame.	Each	26	2	\$65,000.00		12/31/2021	F	
6	AV Storage 150A	175.285, 185.370c.11.A	Door is not properly fire rated when located within a 3/4 hr rated wall.	Remove existing door and frame and install new.	b	b.	Remove existing door and frame and install new.	Each	1	2	\$2,500.00		12/31/2021	F	
7	Gymnasium	175.285	Door located within required 2 hour rated partition is not rated.	Remove existing door and frame and install new rated door and frame.	b	b.	Remove existing door and frame and install new rated door and frame.	Each	1	2	\$2,500.00		12/31/2021	F	
8	Corridor by Learning Center	175.260,185.390.g.4.B.v,185.390.g.5.B.ii,BOCA711.4	Required rated walls do not extend to deck above ceiling.	Extend walls to deck and seal to meet fire rating standards.	f	b.	Extend walls to deck and seal to meet fire rating standards.	Square Feet	500	2	\$5,000.00		12/31/2021	F	
9	Corridor by Learning Center	175.260, 185.390.g.4.B, BOCA 1996 711.6	Unsealed penetrations through required rated partitions.	Seal/ in-fill all openings and penetrations to meet fire rating requirements.	f	b.	Seal/ in-fill all openings and penetrations to meet fire rating requirements.	Each	22	2	\$1,750.00		12/31/2021	F	

Violation / Work Item Listing

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
10	Throughout Building	175.260, 175.285	All interior walls are metal and do not extend to deck. They do not provide any of the required fire/smoke ratings.	Remodel full interior of school to provide rated walls to the underside of the deck.	f	b.	Remodel full interior of school to provide rated walls to the underside of the deck.	Square Feet	40000	2	\$7,400,000.00		12/31/2021	F
11	Roof- West End at the South Side	175.210, 185.390L	Flashing is deteriorated which can allow for water infiltration.	Remove damaged flashing and install new.	b	b.	Remove damaged flashing and install new.	Square Feet	55	2	\$3,000.00		12/31/2021	F
12	Mechanical 101	175.210, 185.390L	Cracks in masonry wall	Tuckpoint cracks in masonry wall	f	b.	Tuckpoint cracks in masonry wall	Linear Feet	5	2	\$100.00		12/31/2021	F
13	Exterior	175.210, 185.390L	Cracks/damage to bricks and mortar can lead to water infiltration and eventual structural failure of the wall.	Tuckpoint masonry	f	b.	Tuckpoint masonry	Square Feet	960	2	\$33,600.00		12/31/2021	F
14	Exterior, Masonry above roofline	175.210, 185.390L	Brick is spalling, falling out which can allow for water infiltration and eventual structural failure of the wall.	Remove damaged bricks and install new.	b	b.	Remove damaged bricks and install new.	Square Feet	150	2	\$6,000.00		12/31/2021	F
15	Roof	175.210, 185.390L	Rooftop unit supports are deteriorating and allowing for water infiltration.	Remove existing roof curbs and install new.	b	b.	Remove existing roof curbs and install new.	Each	8	2	\$20,000.00		12/31/2021	F
16	Mechanical Room	NEC 110-16 (c)	There is no second exit from the room. For equipment rated 1200A or more and over 6 feet wide, there shall be one entrance not less than 24" wide and 6 1/2 feet high at each end.	Provide an additional exit door to the exterior. Provide an exit sign, pull station and emergency exit discharge lighting.	f	b.	Provide an additional exit door to the exterior. Provide an exit sign, pull station and emergency exit discharge lighting.	Each	1	2	\$15,000.00		12/31/2021	F
17	Basement corridor stair, Basement back stair	185.370.c.12, BOCA 1996-1022.2	Handrail not install properly and is loose.	Remove existing handrail and install new.	b	b.	Remove existing handrail and install new.	Linear Feet	100	2	\$10,000.00		12/31/2021	F
18	Stair S1 & S3	185.370c12B	Required guardrails are missing.	Install guardrails	f	b.	Install guardrails	Each	2	2	\$3,000.00		12/31/2021	F

Violation / Work Item Listing

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
19	Site	175.410c, 185.370b4D	Excessive cracking/settling in concrete sidewalk causing a tripping hazard.	Remove damaged concrete and install new.	b	b.	Remove damaged concrete and install new.	Square Feet	3500	2	\$42,000.00		12/31/2021	F
20	Site by manhole	175.410c, 185.370b4D	Excessive cracks in asphalt causing a tripping hazard.	Remove damaged asphalt and replace.	b	b.	Remove damaged asphalt and replace.	Square Feet	1500	2	\$9,000.00		12/31/2021	F
21	Toilet Rooms	180.60, 175.730, 185.610 890.1370a.4	At least one floor drain shall be located in every restroom having a masonry or concrete floor except those for private use.	Install new floor drain in Toilet Room.	f	b.	Install new floor drain in Toilet Room.	Each	15	2	\$112,500.00		12/31/2021	F

Violation / Work Item Listing