



TEXAS STATE FIRE MARSHAL'S OFFICE

# FIRE SAFETY INSPECTION REPORT

**FACILITY**  
**INSPECTION NUMBER**  
**DATE OF INSPECTION**  
**INSPECTOR**

Sam Houston State University  
CEA0000582A  
May 26, 2019  
Todd Parsons

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One hundred and thirty-four buildings were inspected with the following violations noted in accordance with NFPA 1, Fire Code. Please respond within 30 days of receipt of this report, detailing your intentions to correct the violations and a timeline for completion.

## South Paw Dining Hall

South Paw Dining Hall is a single-story existing assembly occupancy. Features of fire protection include fire alarm system with smoke detectors and portable fire extinguishers. Three UL300 fire suppression systems and a class "K" portable fire extinguishers protect commercial cooking appliances. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Yellow  
Last Date of Inspection: 4/2/2019  
Noted Deficiencies: AHU do not shut down

UL 300 System-Yes X 3  
Label: Yes  
Last Date of Inspection: 6/2019  
Noted Deficiencies: No deficiencies noted

Class "K" Fire Extinguishers-Yes  
Last Date of Inspection: 3/2019  
Last Five Year: 2018  
Mounted Correctly: Yes

Inspection Number CEA000582A  
Revised 03/2019



## FIRE SAFETY INSPECTION REPORT

Sign Mounted: Yes

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The fire alarm has a "Yellow Tag" with noted deficiencies.

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

### Generals Market Dining Hall

South Paw Dining Hall is a single-story existing assembly occupancy. Features of fire protection include fire alarm system with smoke detectors, sprinkler system, and portable fire extinguishers. Six UL300 fire suppression systems and class "K" portable fire extinguishers protect commercial hoods and cooking appliances. The building is provided with a gas-powered generator, illuminated exit signs, and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/2/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow



TEXAS STATE FIRE MARSHAL'S OFFICE

## FIRE SAFETY INSPECTION REPORT

Last Inspection Date: 2/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Wrong Loop Valve

Fire Pumps- Yes

Tag: Blue

Last Date of Inspection: 4/2018

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: Yes

Portable Fire Extinguisher Present: Yes

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

UL 300 System-Yes X 6

Label: 5-Red, 1-Good

Last Date of Inspection: 6/2019

Noted Deficiencies: Improper Coverage on all Red Tags

Class "K" Fire Extinguishers-Yes

Last Date of Inspection: 3/2019

Last Five Year: 2016

Mounted Correctly: Yes

Sign Mounted: Yes

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1 and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Wrong repair loop."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4

The building does not have the required Occupancy Load signage posted.

NFPA 1, Fire Code, Chapter 20.1.5.10.4.1

### VIOLATION 5

The fire extinguisher near the front register is blocked by the register stand.

NFPA 1, Fire Code, Chapter 13.6.3.1.3.3.1

### VIOLATION 6

The spare sprinkler head cabinet lacks a posted list of sprinklers installed in the property.

The list shall include the following:

- (1) Sprinkler Identification Number (SIN) if equipped; or the manufacturer, model, orifice, deflector type, thermal sensitivity, and pressure rating
- (2) General description
- (3) Quantity of each type to be contained in the cabinet
- (4) Issue or revision date of the list

NFPA 1, Fire Code, Chapters 13.3.3.5.1.5.6 and 13.3.3.5.1.5.6.1

### VIOLATION 7

The required 5-year hydro test has not been performed on the sprinkler systems.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### VIOLATION 8



## FIRE SAFETY INSPECTION REPORT

The fire pump is past due for the annual inspection. The last inspection was conducted in April 2018.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapter 8.3.3.1

### VIOLATION 9

The fire extinguisher in Room 144 is past due for annual inspection.

NFPA 1, Fire Code, Chapter 13.6.4.3.2.1

### VIOLATION 10

Hood suppression systems 1,2,3,4 and 6 has non-compliance "Red Tags" that states the systems has improper coverage.

NFPA 1, Fire Code, Chapters 50.1.1 and 50.4.4.6; and NFPA 96, Standard for the Ventilation Control and Fire Protection of Commercial Cooking Operations, Chapter 11.1.6

Notification of "Red Tag" from vender received by Inspector Parsons on June 12, 2019.

**\*NOTE:** The SFMO-Hood Suppression Fire Watch Procedures will need to be followed.

Staff shall stand watch; an e-mail shall be sent to [fireinspection@tdi.texas.gov](mailto:fireinspection@tdi.texas.gov) within twelve (12) hours from implementation.

### Life Science Building

Life Science Building is a five-story existing business occupancy. Features of fire protection include fire alarm system with smoke detectors, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with a gas-powered generator, illuminated exit signs, and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 5/6/2019  
Noted Deficiencies: None



## FIRE SAFETY INSPECTION REPORT

Sprinkler System- Yes - located in room 170U4

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: Not due yet

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Improper valve type and shut off valve not supervised

Fire Pumps- Yes

Tag: Blue/Yellow

Last Date of Inspection: 3/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: Shut off valve not supervised

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Improper valve type."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 5

The fire pump has a "Yellow Tag" with noted deficiencies. "Shut off valve not supervised."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 6

There is a "Yellow Tag" in the Penthouse with noted deficiencies. "Waterflow not tied into the fire alarm."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 7

The secondary EXIT in the penthouse is partially blocked by HVAC ducting.

NFPA 1, Fire Code, Chapters 4.4.3.1.1 and 14.4.1

### Chemistry and Forensic Science Building

Chemistry and Forensic Science Building is a three-story existing business occupancy. Features of fire protection include fire alarm system with smoke detectors, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue



## FIRE SAFETY INSPECTION REPORT

Last Date of Inspection: 4/2/2019

Noted Deficiencies: None

Sprinkler System- Yes - located in room 100U1

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: Current

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: None

Fire Pumps- Yes

Tag: Yellow

Last Date of Inspection: 2/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: Failed to reach 150% capacity

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3





## FIRE SAFETY INSPECTION REPORT

The fire pump has a "Yellow Tag" with noted deficiencies. "Failed to reach 150% capacity"

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4

There is unapproved storage underneath the 100S3 enclosed stairwell.

NFPA 1, Fire Code, Chapter 14.6.3

### VIOLATION 5

The fire-rated door in stairwell 100S3 will not close and latch.

NFPA 1, Fire Code, Chapters 12.4.6.2.2, 12.7.3.1, and 12.7.3.3

### VIOLATION 6

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 7

There is ceiling tile missing in front of Room 231.

NFPA 1, Fire Code, Chapter 13.3.3.3

### Pirkle Engineering Building

Pirkle Engineering Building is a four-story existing mixed occupancy consisting of assembly and business occupancies. Features of fire protection include fire alarm system, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes



## FIRE SAFETY INSPECTION REPORT

Label: Blue

Last Date of Inspection: 4/2/2019

Noted Deficiencies: None

Sprinkler System- Yes-located in room 120U2

Tag: Blue

Last Inspection Date: 2/2019

5-Year Internal Inspection Date: Current

Hydraulic Calculation/Pipe Schedule Data Plate Provided: No

Noted Deficiencies: None

Fire Pumps- Yes

Tag: Blue

Last Date of Inspection: 4/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: None

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

There are unsealed penetrations present in the following electrical rooms:

- 130U2
- 130U3

NFPA 1, Fire Code, Chapters 12.3.3.1 and 12.7.5.1

### VIOLATION 5

The fire sprinkler system does not have the required hydraulic calculation plate.

NFPA 1, Fire Code, Chapter 13.3.3.2; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapter 5.2.6

### VIOLATION 6

The UL label on the fire-rated door is missing from 312S1.

NFPA 1, Fire Code, Chapter 12.7.3.2.3.1

### Peabody Memorial Library

Peabody Memorial Library is a two-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 3/2/2019



## FIRE SAFETY INSPECTION REPORT

Noted Deficiencies: None

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### Austin Hall

Austin Hall is a two-story existing assembly occupancy. Features of fire protection include fire alarm system, sprinkler system, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 3/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 2/2019

5-Year Internal Inspection Date: Current

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: None

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct



## FIRE SAFETY INSPECTION REPORT

Last Date of Inspection: 2/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### Dan Rather's Communication Building

Dan Rather's Communication Building is a three-story existing mixed occupancy consisting of assembly and business occupancies. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/9/2019

Noted Deficiencies: None

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.



## FIRE SAFETY INSPECTION REPORT

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### **VIOLATION 3**

UL labels on fire-rated doors are not legible due to paint coverage.

NFPA 1, Fire Code, Chapter 12.7.3.2.3

### **VIOLATION 4**

The front entrance is missing the required EXIT sign.

NFPA 1, Fire Code, Chapter 14.14.1.2.1

### **VIOLATION 5**

The Electrical Room has a breaker panel with unused openings.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### **VIOLATION 6**

The electrical circuit breaker panel 1PIA lacks circuit identification.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.4 (A)

### **VIOLATION 7**

There are unsealed penetrations present in the following Electrical Rooms:

- 100U1
- 100U2
- 100U4
- 300U2

NFPA 1, Fire Code, Chapters 12.3.3.1 and 12.7.5.1

### **VIOLATION 8**



## FIRE SAFETY INSPECTION REPORT

There is storage of combustible material in the Mechanical Room 100U1.

NFPA 1, Fire Code, Chapter 10.18.5.1

### **Bobby K Marks Administration Building**

Bobby K Marks Administration Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, fire pump, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 4/2019

5-Year Internal Inspection Date: 6/2016

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: None

Fire Pumps- Yes

Tag: Blue

Last Date of Inspection: 5/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: No

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: None

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 4/2019

### **VIOLATION 1**



## FIRE SAFETY INSPECTION REPORT

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Painted head in Room 128."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4

There are unsealed penetrations present in Room 103U1.

NFPA 1, Fire Code, Chapters 12.3.3.1 and 12.7.5.1

### VIOLATION 5

The latching device (pin) located on the fire-rated door 103U1 is missing.

NFPA 1, Fire Code, Chapters 12.7.3.1

### Farrington Building

Farrington Building is a three-story existing mixed occupancy consisting of assembly and business occupancies. Features of fire protection include fire alarm system, sprinkler system, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes





TEXAS STATE FIRE MARSHAL'S OFFICE

## FIRE SAFETY INSPECTION REPORT

Label: Blue

Last Date of Inspection: 4/4/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 2/2019

5-Year Internal Inspection Date: 10/2014

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Expired gauges, water gong clogged, 2 heads stopped up in the Storage Room.

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Expired gauges, water gong clogged, 2 heads stopped up in the Storage .Room"

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4



## FIRE SAFETY INSPECTION REPORT

There are two single pole circuit breakers tied together with a piece of copper wire near Room 300U1 in electrical panel L3F.

Only circuit breakers specifically designed and listed as a unit or with a listed tie handle are permitted to be used in a two- or more pole circuit:

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Chapter 240.15(B) (2)

### **VIOLATION 5**

There are unsealed penetrations present in Room 300U1.

NFPA 1, Fire Code, Chapters 12.3.3.1 and 12.7.5.

### **Estill Building**

Estill Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/4/2019  
Noted Deficiencies: None

Sprinkler System- Yes  
Tag: Yellow  
Last Inspection Date: 2/2019  
5-Year Internal Inspection Date: 4/2014  
Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes  
Noted Deficiencies: 5 Year due

Fire Pumps- Yes  
Tag: Blue  
Last Date of Inspection: 2/2019  
Monthly Testing Done in Accordance to NFPA 25: Yes  
Emergency Lighting Units Noted: Yes  
Ventilation Provided: Yes



## FIRE SAFETY INSPECTION REPORT

Signage: Yes

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: Failed to reach 150% capacity

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Five Year due."

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### VIOLATION 5



## FIRE SAFETY INSPECTION REPORT

An extension cord is used as a substitute for permanent wiring for the vending machines at Room 100U2.

NFPA 1, Fire Code, Chapter 11.1.5.6

### VIOLATION 6

There is a ceiling tile missing in front of Room 200U1.

NFPA 1, Fire Code, Chapter 13.3.3.3

### VIOLATION 7

There is no secondary path of egress provided for the second and third floor.

NFPA 1, Fire Code, Chapter 14.9.1.1; and NFPA 101, Life Safety Code, Chapter 39.2.4.1

### Criminal Justice Center Building

Criminal Justice Center Building is a two-story existing mixed occupancy consisting of business and assembly occupancies. Features of fire protection include fire alarm system, partial building sprinkler system protecting the auditorium only, standpipes and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/15/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Cannot read

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The sprinkler system has a "Yellow Tag" with noted deficiencies.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### VIOLATION 5

The electrical circuit breaker panels F and C lack circuit identification in Room CL00U1.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.4 (A)

### VIOLATION 6

There are unsealed penetrations present in the following areas:

- Penthouse



## FIRE SAFETY INSPECTION REPORT

- A100U3

NFPA 1, Fire Code, Chapters 12.3.3.1 and 12.7.5.1

### VIOLATION 7

There is storage of combustible material in the Mechanical Room CL00U1.

NFPA 1, Fire Code, Chapter 10.18.5.1

### VIOLATION 8

There are electrical breaker panels with unused openings in the following locations:

- Panel J Room CL00U1
- Panel EL2CB-A Room CL00U1
- Panel L2CB-B Room CL001
- Panel L2AGA Room A100U1
- Panel L4AGA Room A100U1

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### VIOLATION 9

There is unapproved storage underneath the enclosed stairwells in the following locations:

- A100S1
- A200S1
- CL00S1
- CL00S2

NFPA 1, Fire Code, Chapter 14.6.3

### VIOLATION 10

The UL labels on fire-rated doors throughout the building are not legible due to being painted over.

NFPA 1, Fire Code, Chapter 12.7.3.2.3.1

### VIOLATION 11

The fire-rated door at Room C100W1 will not close and latch.

NFPA 1, Fire Code, Chapters 12.4.6.2.2, 12.7.3.1, and 12.7.3.3



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 12

An extension cord is used as a substitute for permanent wiring in Mechanical Room A100U1A.

NFPA 1, Fire Code, Chapter 11.1.5.6

### VIOLATION 13

The required EXIT signage is missing from the following locations:

- By Room A157
- By Room A163
- By Room A167
- By Room B205

NFPA 1, Fire Code, Chapter 14.14.1.2.1

### VIOLATION 14

There are two single pole circuit breakers tied together with a piece of copper wire in electrical panel L2BBA.

Only circuit breakers specifically designed and listed as a unit or with a listed tie handle are permitted to be used in a two- or more pole circuit:

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Chapter 240.15(B) (2)

### VIOLATION 15

The battery-powered smoke detectors throughout the building are nonfunctional, they need to have new batteries installed.

NFPA 1, Fire Code, Chapter 4.5.8.1

### VIOLATION 16

The A215 fire doors and door assemblies that provide the required separation between the Criminal Justice Building from the Hotel lack the UL fire label and listing.

NFPA 1, Fire Code, Chapter 12.7.3.1

### VIOLATION 17



## FIRE SAFETY INSPECTION REPORT

The flameproof label and listing for the stage curtains in the Auditorium cannot be determined.

Draperies, curtains, and other similar loosely hanging furnishings and decorations shall meet the flame propagation performance criteria in NFPA 701, Standard Methods of Fire Tests for Flame Propagation of Textiles and Films.

NFPA 1, Fire Code, Chapters 20.1.5.4.1 and 12.6.2; and NFPA 701, Standard Methods of Fire Tests for Flame Propagation of Textiles and Films, Chapters 10.1.1 and 15.1

### **VIOLATION 18**

The Auditorium does not have the required Occupancy Load signage posted.

NFPA 1, Fire Code, Chapter 20.1.5.10.4.1

### **Visitor Center Building**

The Visitor Center Building is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/4/2019

Noted Deficiencies: None

### **VIOLATION 1**

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### **VIOLATION 2**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.





## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

There is storage of combustible material in the Mechanical Room 101A.

NFPA 1, Fire Code, Chapter 10.18.5.1

#### John W. Thomason Building

The John W. Thomason Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/8/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 2/2016

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: None

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2



## FIRE SAFETY INSPECTION REPORT

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### Natural History Museum

The Natural History Museum is a three-story new assembly occupancy. Features of fire protection include fire alarm system, sprinkler system, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/9/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 3/2019

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Leakage

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct



# FIRE SAFETY INSPECTION REPORT

Last Date of Inspection: 3/2019

## VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

## VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

## VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Leakage."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

## VIOLATION 4

There is no secondary path of egress provided for the second floor.

NFPA 1, Fire Code, Chapter 14.9.1.1; and NFPA 101, Life Safety Code, Chapters 7.4.1.1 and 12.2.4.1

## VIOLATION 5

The primary path of egress from the second floor consist of convenience stairs.

NFPA 1, Fire Code, Chapter 14.9.1.1; and NFPA 101, Life Safety Code, Chapters 12.2.3.7 and 12.2.4.1

## VIOLATION 6

There is an unsealed penetration present in the Basement.

NFPA 1, Fire Code, Chapters 12.3.3.1 and 12.7.5.1

## Lady Kat Softball Ticket Booth



## FIRE SAFETY INSPECTION REPORT

The Lady Kat Softball Ticket Booth is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguisher.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes (Panel located in the Baseball/ Softball Practice Facility Building)  
Label: Blue  
Last Date of Inspection: 5/8/2019  
Noted Deficiencies: None

### **VIOLATION 1**

There is combustible storage in Electrical Room 100U1.

NFPA 1, Fire Code, Chapter 10.18.5.1

### **VIOLATION 2**

There is an unsealed penetration present in Electrical Room 100U1.

NFPA 1, Fire Code, Chapters 13.7.4.3.7

### **Baseball-Softball Practice Facility**

The Baseball-Softball Practice Facility is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes (Panel located in the Baseball/ Softball Practice Facility Building)  
Label: Blue  
Last Date of Inspection: 5/8/2019  
Noted Deficiencies: None

### **VIOLATION 1**

There is an alcohol-based hand sanitizer over a carpeted floor in a non-sprinkled building at Room 111.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter, Chapter 60.5.2.(7)

### VIOLATION 2

There is an unsealed penetration present in Electrical Room 100U1.

NFPA 1, Fire Code, Chapters 13.7.4.3.7

#### Baseball Press Box

The Baseball Press Box is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes (Panel located in the Baseball/ Softball Practice Facility Building)

Label: Blue

Last Date of Inspection: 5/8/2019

Noted Deficiencies: None

### VIOLATION 1

The EXIT egress is being obstructed by boxes and chairs in the hallway.

NFPA 1, Fire Code, Chapters 4.4.3.1.1 and 14.4.2.1

#### Baseball Concession Stand

The Baseball Concession Stand is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes (Panel located in the Baseball/ Softball Practice Facility Building)

Label: Blue

Last Date of Inspection: 5/8/2019

Noted Deficiencies: None

### VIOLATION 1



## FIRE SAFETY INSPECTION REPORT

There is improper storage of gas cans and LP cylinders.

NFPA 1, Fire Code, Chapter 66.9.3.1; NFPA 101, Life Safety Code, Chapters 39.3.2.1 and 8.7.3.1

### Music Building

The Music Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/11/2019

Noted Deficiencies: None

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 4/11/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3



## FIRE SAFETY INSPECTION REPORT

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### **VIOLATION 4 (Corrected by Douglas Odom)**

There was an illegal multiplug adapter in Room 233.

NFPA 1, Fire Code, Chapter 11.1.3.2

### **VIOLATION 5**

The electrical outlet in Room 233 is within six feet of a water source and not protected by GFCI.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 550.13(B)

### **VIOLATION 6**

There is a ceiling tile out of place in Room 105.

NFPA 1, Fire Code, Chapters 13.7.4.3.7

### **VIOLATION 7**

There is a cover plate missing in the following locations,

- Room 334
- Room 300U1

NFPA 1, Fire Code, Chapter 11.1.8

### **VIOLATION 8**

The EXIT egress is being obstructed by a bench and table in Room 331.

NFPA 1, Fire Code, Chapters 4.4.3.1.1 and 14.4.2.1

### **AB-1 Building**

The AB-1 Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, standpipes, FM-200 clean agent suppression system, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.



## FIRE SAFETY INSPECTION REPORT

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/17/2019

Noted Deficiencies: None

Sprinkler System- Yes-located in Room 120U2

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: Current

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Not adequate water supply

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

FM-200 System- Yes

Tag: Yellow

Last Inspection Date: 6/13/2019

Noted Deficiencies: ACA needs to be replaced

### **VIOLATION 1**

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### **VIOLATION 2**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12





## FIRE SAFETY INSPECTION REPORT

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The Elevator Room 132U4 is lacking a ceiling.

NFPA 1, Fire Code, Chapters 13.3.3.3 and 13.7.4.3.7

### VIOLATION 5

The FM 200 suppression system is non-compliant and is "Yellow Tagged" noting that the AGA is expired.

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 6

The emergency light in the penthouse is not functional.

NFPA 1, Fire Code, Chapter 4.5.8.1

### VIOLATION 7

Electrical panel P-1, located in the penthouse has unused openings.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### AB-2 Building

The AB-2 Building is a four-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes



## FIRE SAFETY INSPECTION REPORT

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/2/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 2016

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

Fire Pumps- Yes

Tag: Blue

Last Date of Inspection: 3/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: No deficiencies

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

#### Lee Drain Building

The Lee Drain Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/25/2018  
Noted Deficiencies: None

Sprinkler System- Yes  
Tag: Blue  
Last Inspection Date: 3/2019  
5-Year Internal Inspection Date: Current  
Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes  
Noted Deficiencies: No deficiencies.

Fire Pumps- Yes  
Tag: Yellow  
Last Date of Inspection: 3/2019  
Monthly Testing Done in Accordance to NFPA 25: Yes  
Emergency Lighting Units Noted: Yes  
Ventilation Provided: No  
Signage: Yes  
Portable Fire Extinguisher Present: Yes  
Noted Deficiencies: Not enough pressure

Fire Department Connections- Yes  
Caps: Checked and functioning  
Inspection Number CEA000582A  
Revised 03/2019



## FIRE SAFETY INSPECTION REPORT

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The fire alarm is past due for inspection; the last date of inspection was 4/25/2018.

NFPA 1, Fire Code, Chapter 4.5.8.1

### VIOLATION 5

There is an illegal splice of electrical wiring in the Electrical Room located in the Basement.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 300.15

### VIOLATION 6

There are ceiling tiles missing from the Elevator Control Room.

NFPA 1, Fire Code, Chapter 13.3.3.3

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## FIRE SAFETY INSPECTION REPORT

### VIOLATION 7

There is escutcheon missing from the sprinkler heads in the Elevator Room.

NFPA 1, Fire Code, Chapter 13.3.3.2; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapter 5.2.1.1.6

### VIOLATION 8

There is an extension cord being used for permanent power in the Basement.

NFPA 1, Fire Code, Chapter 11.1.5.6

### VIOLATION 9

There is wiring tied to the sprinkler system piping in the Basement.

NFPA 1, Fire Code, Chapter 13.3.3.1; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapter 5.2.2.2

### VIOLATION 10

The emergency light in the Basement is not functional.

NFPA 1, Fire Code, Chapter 4.5.8.1

### Evans Building

The Evans Building is a four-story existing mixed occupancy consisting of business and assembly occupancies. Features of fire protection include fire alarm system, sprinkler system, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes X 2

Label: Blue/Blue

Last Date of Inspection: 5/1/2018 X 2

Noted Deficiencies: None



## FIRE SAFETY INSPECTION REPORT

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 2/2019

5-Year Internal Inspection Date: Current

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies.

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

Cover plates are missing from the following locations:

- Room 102U-2
- Room 159
- At Room 355 on vending machine



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 11.1.8

### VIOLATION 5

The UL labels on fire-rated doors throughout the building are not legible due to being painted over.

NFPA 1, Fire Code, Chapter 12.7.3.2.3.1

### VIOLATION 6

The EXIT egress from the Mechanical Room is being obstructed by boxes.

NFPA 1, Fire Code, Chapter 4.4.3.1.1

### University Hotel

The University Hotel is a four-story existing Hotel occupancy. Features of fire protection include fire alarm system, sprinkler system, fire pump, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/16/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: Will be due 9/2019

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies.

Fire Pumps- Yes

Tag: Yellow

Last Date of Inspection: 3/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes



## FIRE SAFETY INSPECTION REPORT

Ventilation Provided: No

Signage: Yes

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: Inadequate city water supply

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The fire pump has a "Yellow Tag" with noted deficiencies. "Failed to reach 150% capacity."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4

There is an escutcheon missing in Room 206.

NFPA 1, Fire Code, Chapter 13.3.3.2; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapter 5.2.1.1.6

### Teachers Education Building





## FIRE SAFETY INSPECTION REPORT

The Teachers Education Building is a three-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 4/24/2019

Noted Deficiencies: No Sensitivity Test

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 2016

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies.

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3



## FIRE SAFETY INSPECTION REPORT

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### **VIOLATION 4**

The UL label on the fire-rated door has been removed at 200S1.

NFPA 1, Fire Code, Chapter 12.7.3.2.3.1

### **VIOLATION 5**

The EXIT sign in the Gym 2 is not functional.

NFPA 1, Fire Code, Chapter 14.14.5.1

### **VIOLATION 6**

### **VIOLATION 6**

The Electrical Room 100J1 has a breaker panel with unused openings.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### **VIOLATION 7**

The fire sprinkler head in Room 100J1 is obstructed.

Items that are located closer than 18 inches from a fire sprinkler head may obstruct the flow of water during a fire and prevent the rapid extinguishment of burning materials.

NFPA 1, Fire Code, Chapter 10.18.3.2

### **Newton Grisham Library**

Newton Grisham Library is a four-story existing assembly occupancy. Features of fire protection include fire alarm system, sprinkler system, standpipes, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

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TEXAS STATE FIRE MARSHAL'S OFFICE

## FIRE SAFETY INSPECTION REPORT

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 4/23/2019

Noted Deficiencies: No deficiencies noted.

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 4/2019

5-Year Internal Inspection Date: 2016

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Lack of coverage and broken valve

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 4/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The electrical circuit breaker panel box L1-A located in the elevator control room lacks circuit identification.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.4 (A)

### VIOLATION 5

The fire sprinkler head in Room 100U2 is obstructed.

Items that are located closer than 18 inches from a fire sprinkler head may obstruct the flow of water during a fire and prevent the rapid extinguishment of burning materials.

NFPA 1, Fire Code, Chapter 10.18.3.2

### Counselor Education Center

The Counselor Education Center is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/24/2019

Noted Deficiencies: None

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.



## FIRE SAFETY INSPECTION REPORT

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### **Bernard G Johnson Coliseum**

The Bernard G Johnson Coliseum is a two-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes (Corridor Coverage Only)

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/24/2019

Noted Deficiencies: None

### **VIOLATION 1**

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### **VIOLATION 2**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### **Recreational Sports**

Recreational Sports is a two-story mixed occupancy of existing assembly and existing business classification. Features of fire protection include a fire alarm system, fire sprinkler system, and



## FIRE SAFETY INSPECTION REPORT

portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/25/2019

Noted Deficiencies: No deficiencies noted.

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/25/2019

5-Year Internal Inspection Date: 2010

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Gauges

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3



## FIRE SAFETY INSPECTION REPORT

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Gauges"

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### **VIOLATION 3**

The sprinkler system is lacking the five-year internal service.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### **Health and Kinesiology Center**

The Health and Kinesiology Center is a two-story mixed occupancy of existing assembly and existing business classification. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 4/29/2019

Noted Deficiencies: Sensitivity

### **VIOLATION 1**

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### **VIOLATION 2**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 3

The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

### VIOLATION 4

There are two single pole circuit breakers tied together with a piece of copper wire in Room 100U3 in electrical panel LB.

Only circuit breakers specifically designed and listed as a unit or with a listed tie handle are permitted to be used in a two- or more pole circuit:

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Chapter 240.15(B) (2)

### Parking Garage

The Parking Garage is a three-story existing storage occupancy. Features of fire protection include a fire alarm system, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/10/2019

Noted Deficiencies: None

### VIOLATION 1

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### Student Health and Counseling Center





## FIRE SAFETY INSPECTION REPORT

Student Health and Counseling Center is a single-story business occupancy. Features of fire protection include a fire alarm system, fire sprinkler system, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/10/2019  
Noted Deficiencies: No deficiencies noted.

Sprinkler System- Yes  
Tag: Yellow  
Last Inspection Date: 3/2019  
5-Year Internal Inspection Date: No Tag  
Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes  
Noted Deficiencies: Painted Heads

Fire Department Connections- Yes  
Caps: Checked and functioning  
Signage: Correct  
Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Painted Heads"

Sprinkler heads shall not show signs of leakage; shall be free of corrosion, foreign materials, paint, and physical damage; and be installed in the correct orientation.

NFPA 1, Fire Code, Chapters 13.3.3.2 and 13.3.3.4.1.5.1; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 5.2.1.1.1 and 5.2.1.1.2

### VIOLATION 4

The sprinkler system is lacking the five-year internal service.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### Physiological Service Center

The Physiological Service Center is a single-story existing business occupancy. Features of fire protection are limited to fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### **Margaret Lee Houston**

Margaret Lea Houston is a two-story mixed occupancy of existing business and existing assembly classification. Features of fire protection include a fire alarm system and portable fire extinguishers. Two UL300 fire suppression systems and a class "K" portable fire extinguishers protect commercial cooking appliances. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/2/2019  
Noted Deficiencies: None

UL 300 System-Yes X 2  
Label: 2-Good  
Last Date of Inspection: 6/2019  
Noted Deficiencies: No deficiencies

Class "K" Fire Extinguishers-Yes  
Last Date of Inspection: 3/2019  
Last Five Year: 2019  
Mounted Correctly: Yes  
Sign Mounted: Yes

### **VIOLATION 1**

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### **VIOLATION 2**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### Old Main Market Dining Hall

Old Main Market Dining Hall is a single-story existing assembly occupancy. Features of fire protection include a fire alarm system, sprinkler system, and portable fire extinguishers. Six UL300 fire suppression systems and class "K" portable fire extinguishers protect commercial hoods and cooking appliances. The building is provided with a generator, illuminated exit signs, and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/9/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 2018

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Waterflow trouble

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

UL 300 System-Yes X 6

Label: 6-Good

Last Date of Inspection: 6/2019

Noted Deficiencies: No deficiencies

Class "K" Fire Extinguishers-Yes X 3

Last Date of Inspection: 3/2019

Last Five Year: 2019

Mounted Correctly: Yes

Sign Mounted: Yes

### VIOLATION 1



## FIRE SAFETY INSPECTION REPORT

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Waterflow trouble."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4

There is a four-burner commercial range not protected by a hood or suppression system in the bakery.

NFPA 1, Fire Code, Chapters 50.2.1.1 and 50.4.3.2

### Physical Plant Sub Station

Physical Plant Sub Station is a single-story existing industrial occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/2019

Noted Deficiencies: None

### VIOLATION 1



## FIRE SAFETY INSPECTION REPORT

The electrical breaker panel has unused openings.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### VIOLATION 2

The portable fire extinguisher at the entrance lacks a current yearly inspection tag.

NFPA 1, Fire Code, Chapters 13.6.4.3.4.1 and 13.6.4.3.4.1.1

### LEMIT Building

LEMIT Building is a three-story existing business occupancy. Features of fire protection include a fire alarm system, fire sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Red

Last Date of Inspection: 4/19/2019

Noted Deficiencies: Piezo not functional

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 10/2014

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

Fire Pumps- Yes

Tag: Blue

Last Date of Inspection: 4/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: Yes

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: No deficiencies



## FIRE SAFETY INSPECTION REPORT

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The electrical breaker panel L2A located in Room 200U1 has unused openings.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

The fire alarm system has a red-label attached by the fire alarm contractor because the pre-action system failed.

### VIOLATION 5

The fire alarm system has a red-label attached by the fire alarm contractor. Noted non-compliance "piezo does not a function."



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapters 4.5.8.1 and 13.3.3.4.1.5.1

### ITSB Building

The ITSB Building is a single-story existing business occupancy. Features of fire protection include a fire alarm system, FM-200 clean agent suppression system and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 6/23/2019

Noted Deficiencies: None

FM-200 System- Yes

Tag: Orange (Good)

Last Inspection Date: 6/2019

Noted Deficiencies: No deficiencies

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### GPAC Building

The GPAC Building is a two-story mixed occupancy of existing assembly and existing business classification. Features of fire protection include a fire alarm system, fire sprinkler system,





## FIRE SAFETY INSPECTION REPORT

standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 3/2019

Noted Deficiencies: No deficiencies

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: None

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3



## FIRE SAFETY INSPECTION REPORT

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The sprinkler system is lacking the five-year internal service.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### VIOLATION 5

The sprinkler system is "Yellow Tag" with noted deficiencies. "Waterflow not working."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### CHSS Building

The CHSS Building is a four-story existing business occupancy. Features of fire protection include a fire alarm system, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/13/2019  
Noted Deficiencies: None

Sprinkler System- Yes  
Tag: Blue  
Last Inspection Date: 3/2019  
5-Year Internal Inspection Date: 2016  
Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes  
Noted Deficiencies: No deficiencies

Fire Pumps- Yes



## FIRE SAFETY INSPECTION REPORT

Tag: Yellow

Last Date of Inspection: 3/2019

Monthly Testing Done in Accordance to NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: Failed to meet pressure

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### VIOLATION 4

The hot water heater located in the Boiler Room has exposed wiring.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Articles 300.3(A) and 300.4

### VIOLATION 5

The compressed gas cylinder located in C0041 is not secure.

NFPA 1, Fire Code, Chapters 63.3.1.9.1 and 63.3.1.9.5

### VIOLATION 6

The marked secondary path of egress for the Penthouse is blocked.

NFPA 1, Fire Code, Chapters 4.4.3.1.1 and 14.4.1

### Smith Hudson Business Building-New

The Smith Hudson Business Building-New is a three-story existing business occupancy. Features of fire protection include a fire alarm system, sprinkler system, fire pump, standpipes, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 5/1/2019  
Noted Deficiencies: None

Sprinkler System- Yes (located in 100U5)  
Tag: Blue  
Last Inspection Date: 3/2019  
5-Year Internal Inspection Date: 2015  
Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes  
Noted Deficiencies: No deficiencies

Fire Pumps- Yes  
Tag: Blue  
Last Date of Inspection: 3/2019  
Monthly Testing Done in Accordance to NFPA 25: Yes  
Emergency Lighting Units Noted: Yes



## FIRE SAFETY INSPECTION REPORT

Ventilation Provided: Yes

Signage: No

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: No deficiencies

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### Smith Hudson Business Building-Old

The Smith Hudson Business Building-Old is a three-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 5/1/2019

Noted Deficiencies: Sensitivity Test Due

### VIOLATION 1



## FIRE SAFETY INSPECTION REPORT

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

### VIOLATION 4

The electrical circuit breaker panel in the penthouse lacks circuit identification.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.4 (A)

### VIOLATION 5

The fire extinguisher at the front door is missing its yearly maintenance tag.

NFPA 1, Fire Code, Chapters 13.6.4.3.4.1 and 13.6.4.3.4.1.1

### Science Annex Building

The Science Annex Building is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes



## FIRE SAFETY INSPECTION REPORT

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/7/2019

Noted Deficiencies: No deficiencies

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Gauges are outdated

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Gauges are outdated"

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

**Texas Research Institute for Environmental Studies Building**



## FIRE SAFETY INSPECTION REPORT

The Texas Research Institute for Environmental Studies Building is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Yellow  
Last Date of Inspection: 5/9/2019  
Noted Deficiencies: Sensitivity Test Due

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

### Grounds Complex Building

The Grounds Complex Building is a single-story existing industrial occupancy. Features of fire protection include a fire alarm system, sprinkler system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.





## FIRE SAFETY INSPECTION REPORT

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/7/2019

Noted Deficiencies: No deficiencies

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Insufficient Coverage

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

The lawnmower shop is missing the required EXIT signage.

NFPA 1, Fire Code, Chapter 14.14.1.2.1

### VIOLATION 2

The lawnmower shop has ceiling tile missing.

NFPA 1, Fire Code, Chapter 13.3.3.3

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Insufficient water supply."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### Grounds Complex Chemical Storage Building



## FIRE SAFETY INSPECTION REPORT

The Grounds Complex Chemical Storage Building is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### VIOLATION 1

The fuel dispensing station does not have the required 80-B portable fire extinguisher within 30 feet of the fuel dispenser.

NFPA 1, Fire Code, Chapter 42.7.2.5.2

### Physical Plant

The Physical Plant is a single-story existing industrial occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 5/9/2019

Noted Deficiencies: No Sensitivity

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: 12/2015

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

### VIOLATION 1

The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

### VIOLATION 2



## FIRE SAFETY INSPECTION REPORT

There are two single pole circuit breakers tied together with a piece of copper wire in electrical panel CF.

Only circuit breakers specifically designed and listed as a unit or with a listed tie handle are permitted to be used in a two- or more pole circuit:

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 240.15(B)  
(2)

### University Storage Building

The University Storage Building is a single-story existing storage occupancy. Features of fire protection include a fire alarm system, sprinkler system, and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/9/2019

Noted Deficiencies: No deficiencies

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 4/2018

5-Year Internal Inspection Date: 12/2015

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 4/2018

### VIOLATION 1

The fire sprinkler system has not been inspected. The most current inspection was done in April 2018.

NFPA 1, Fire Code, Chapter 4.5.8.1



## FIRE SAFETY INSPECTION REPORT

### HAZMAT Storage Building

The HAZMAT Storage Building is a single-story existing storage occupancy. Features of fire protection include a sprinkler system, UL-1254 dry chemical suppression system, and portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 4/2018

5-Year Internal Inspection Date: 12/2015

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

UL-1294 System- Yes

Tag: Red

Last Inspection Date: 6/4/2019

Noted Deficiencies: Cylinder due for 6-year maintenance

### VIOLATION 1

The UL-1294 suppression system is "Red Tagged" with impairments. "Cylinder due for 6-year maintenance".

NFPA 1, Fire Code, Chapter 13.8; and NFPA 17, Standard for Dry Chemical Extinguishing Systems, Chapter 11.3.1.2

### Raven Lodge

Raven Lodge is a single-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 2/2017

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/13/2019

Noted Deficiencies: No deficiencies



## FIRE SAFETY INSPECTION REPORT

### VIOLATION 1

The fire extinguishers are past due for annual inspection.

NFPA 1, Fire Code, Chapter 13.6.4.3.2.1

#### Raven Well House

Raven Well House is a single-story existing storage occupancy. There are no features of fire protection at the time of inspection.

### VIOLATION 1

The well house is lacking the required fire extinguisher.

NFPA 1, Fire Code, Chapter 13.6.1.2

#### Raven Pavilion Dining Hall

Raven Pavilion Dining Hall is a single-story existing assembly occupancy. Features of fire protection are limited to portable fire extinguishers. A UL300 fire suppression system and a class "K" portable fire extinguisher protect commercial cooking appliances. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

UL 300 System-Yes

Label: Yes

Last Date of Inspection: 6/2019

Noted Deficiencies: No deficiencies noted

Class "K" Fire Extinguishers-Yes

Last Date of Inspection: 6/2019

Last Five Year: 2018

Mounted Correctly: Yes

Sign Mounted: Yes

### VIOLATION 1

The Class K fire extinguisher needs to be recharged.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapters 13.6.3.1.2 and 50.4.4.1

### **Raven Bear Kat Lodge**

Raven Bear Kat Lodge is a single-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/15/2019

Noted Deficiencies: No deficiencies

### **VIOLATION 1**

There is combustible storage in the electrical room.

NFPA 1, Fire Code, Chapter 10.18.5.1

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### **VIOLATION 2**

Stored items block access to the electrical panels in the electrical room.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 110.26

### **VIOLATION 3**

The walls and ceiling of this facility consist of wood, no documentation was provided verifying that the material meets the required class A or B rating.

NFPA 1, Fire Code, Chapters 12.5.3.1 and 20.2.3.2

### **Gibbs Ranch Shop and Classroom**

Gibbs Ranch Shop and Classroom is a single-story mixed occupancy consisting of industrial and business occupancies. Features of fire protection are limited to a portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes



## **FIRE SAFETY INSPECTION REPORT**

### **VIOLATION 1**

There is not a 2-hour fire separation between the shop and classroom as required.

NFPA 1, Fire Code, Chapter 6.1.14.4.1

### **VIOLATION 2**

The electrical outlet at the water fountain within six feet of a water source and not protected by GFCI.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 550.13(B)

### **VIOLATION 3**

The fire extinguisher in the classroom lacks a current inspection tag.

NFPA 1, Fire Code, Chapters 13.6.4.3.4.1 and 13.6.4.3.4.1.1

### **VIOLATION 4**

The compressed gas cylinder located in the shop is not secured correctly.

NFPA 1, Fire Code, Chapters 63.3.1.9.1 and 63.3.1.9.5

### **Ravens Nest Golf Cart Maintenance**

Ravens Nest Golf Cart Maintenance is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **VIOLATION 1**

Stored items block access to the electrical panels in the electrical room.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 110.26

### **University Theater Center**



## FIRE SAFETY INSPECTION REPORT

University Theater Center is a University Theater Center is a three-story existing assembly occupancy. Features of fire protection include a fire alarm system, partial coverage fire sprinkler system, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lights.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/17/2019  
Noted Deficiencies: No deficiencies

Sprinkler System- Yes  
Tag: Yellow  
Last Inspection Date: 3/2019  
5-Year Internal Inspection Date: 6/2016  
Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes  
Noted Deficiencies: Missing escutcheon

Fire Department Connections- Yes  
Caps: Checked and functioning  
Signage: Correct  
Last Date of Inspection: 3/2018

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3





## FIRE SAFETY INSPECTION REPORT

There is a cover plate missing from Room 144.

NFPA 1, Fire Code, Chapter 11.1.8

### **VIOLATION 4**

There are three single-pole circuit breakers tied together with a piece of copper wire in room 144 electrical panel.

Only circuit breakers specifically designed and listed as a unit or with a listed tie handle are permitted to be used in a two- or more pole circuit:

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Chapter 240.15(B) (2)

### **VIOLATION 5**

The portable fire extinguisher is not mounted in Room 144.

Extinguishers with a weight not exceeding 40 pounds shall be installed so that the top of the fire extinguisher is not more than 5 feet above the floor. In no case shall the clearance between the bottom of the fire extinguisher and the floor be less than 4 inches.

NFPA 1, Fire Code, Chapters 13.6.3.1.3.8.1 and 13.6.3.1.3.8.3

### **VIOLATION 6**

There was an illegal multiplug adapter in Room 144.

NFPA 1, Fire Code, Chapter 11.1.3.2

### **VIOLATION 7**

The fire-rated corridor doors are being held open with door stoppers in Room 137.

NFPA 1, Fire Code, Chapter 12.4.6.2.2

### **VIOLATION 8**

An extension cord is used as a substitute for permanent wiring in Room 100U3.

NFPA 1, Fire Code, Chapter 11.1.5.6

### **VIOLATION 9**



## FIRE SAFETY INSPECTION REPORT

There are two single pole circuit breakers tied together with a piece of copper wire in Room 100U3 electrical panel.

Only circuit breakers specifically designed and listed as a unit or with a listed tie handle are permitted to be used in a two- or more pole circuit:

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Chapter 240.15(B) (2)

### **VIOLATION 10**

The electrical outlet in the Scene Shop is within six feet of a water source and not protected by GFCI.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 550.13(B)

### **VIOLATION 11**

The emergency light in the Scene Shop is not functional.

NFPA 1, Fire Code, Chapter 4.5.8.1

### **Student Affairs Annex Building**

Student Affairs Annex Building is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lights.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/10/2019

Noted Deficiencies: No deficiencies

### **VIOLATION 1**

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2



## **FIRE SAFETY INSPECTION REPORT**

### **VIOLATION 2**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### **VIOLATION 3**

The electrical outlet in the staff lounge Room 124 is within six feet of a water source and not protected by GFCI.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 550.13(B)

### **VIOLATION 4**

There is a broken blade in an outlet in Room 124.

NFPA 1, Fire Code, Chapter 11.1.2.2

### **VIOLATION 5**

There is storage of combustible material in the Mechanical Room 123.

NFPA 1, Fire Code, Chapter 10.18.5.1

### **VIOLATION 6**

The electrical outlet in Mechanical Room 123 is within six feet of a water source and not protected by GFCI.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 550.13(B)

### **VIOLATION 7**

The Mechanical Room 123 has a breaker panel with unused openings in panel L-2.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### **VIOLATION 8**



## FIRE SAFETY INSPECTION REPORT

The electrical circuit breaker panel L-2 in Room 123 lacks circuit identification.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.4 (A)

### VIOLATION 9

An extension cord is used as a substitute for permanent wiring in Room 118.

NFPA 1, Fire Code, Chapter 11.1.5.6

### University Plaza

University Plaza is a five-story existing business occupancy. Features of fire protection include fire alarm system, sprinkler system, standpipes, and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/12/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Blue

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: No deficiencies

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 3/2019

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2

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## **FIRE SAFETY INSPECTION REPORT**

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### **VIOLATION 3**

Standpipe systems must be inspected not less than once a year serviced and repaired to ensure proper operation at all times. The standpipe system is not maintained to NFPA 25 standards or any other nationally recognized standard.

NFPA 1, Fire Code, Chapter 13.2.3.3; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapters 6.1.1.2 and 6.1.2

### **VIOLATION 4**

The sprinkler system has not had its 5-year maintenance service done.

NFPA 1, Fire Code, Chapter 13.3.1.1; and NFPA 25, Standard for Testing and Maintenance of Water-Based Fire Protection Systems, Chapters 14.2.1 and 14.2.1.1

### **VIOLATION 5**

The standpipe in the Breakroom is missing the threaded adapter required to connect fire hose.

NFPA 1, Fire Code, Chapter 13.2.2.4.2; and NFPA 13, Standard for the Installation of Sprinkler Systems, Chapter 8.17.5.2.1

### **VIOLATION 6**

There is a coffee maker, and toaster plugged into a power strip that exceeds the manufactures limitations in Suite 100.

NFPA 1, Fire Code, Chapter 10.1.7

### **VIOLATION 7**

There is a collapsible fire hose near 100J Copy Room that requires a hydrostatic test.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 13.2.3.3; NFPA 25, Standard for the Testing and Maintenance of Water Based Fire Protection Systems, Chapter 6.1.1.2; and NFPA 1962, Standard for the Care, Use, Inspection, and Replacement of Fire Hose, Couplings, Nozzles, and Fire Hose Appliances, Chapters 4.3.2, 4.5.1, 4.9.1, and 4.8.4

### VIOLATION 8

There is unapproved storage underneath the 100D1 enclosed stairwell.

NFPA 1, Fire Code, Chapter 14.6.3

### VIOLATION 9

There are ceiling tiles missing from the following locations;

- 290J
- 290E
- 290B
- 290H
- Suite 290

NFPA 1, Fire Code, Chapter 13.3.3.3

### VIOLATION 10

The electrical outlet in Breakroom 215N is within six feet of a water source and not protected by GFCI.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 550.13(B)

### VIOLATION 11

The switchgear on the roof near the Penthouse is missing a 4" knockout.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Articles 314.17(A)

### Bowers Stadium East Concession

Bowers Stadium East Concession is an existing single-story existing mercantile occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019



## FIRE SAFETY INSPECTION REPORT

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 4/12/2019

Noted Deficiencies: Sensitivity Test Due

### VIOLATION 1

The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

### Bowers Stadium Press Box

Bowers Stadium Press Box is an existing three-story existing mixed occupancy consisting of business and mercantile occupancies. Features of fire protection include fire alarm system, sprinkler system, and portable fire extinguishers. The building is provided illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/8/2019

Noted Deficiencies: No deficiencies

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Ceiling tile missing, and wire attached to pipe.

### VIOLATION 1

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Ceiling tile missing, and wiring attached to piping."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1



## FIRE SAFETY INSPECTION REPORT

### Bowers Stadium Ron McFridge Field House

Bowers Stadium Ron McFridge Field House is an existing three-story existing mixed occupancy consisting of assembly and business occupancies. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Yellow

Last Date of Inspection: 4/12/2019

Noted Deficiencies: Sensitivity Test Due

#### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

#### VIOLATION 2

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

#### VIOLATION 3

The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"

NFPA 1, Fire Code, Chapters 4.5.8.1 and 10.2.4

#### VIOLATION 4

There is storage of combustible material in the Mechanical Room.

NFPA 1, Fire Code, Chapter 10.18.5.1





## FIRE SAFETY INSPECTION REPORT

### VIOLATION 5

Stored items block access to the electrical panels in the Electrical Room.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 110.26

### VIOLATION 6

The fire-rated corridor doors are being held open with door stoppers in the Mechanical Room.

NFPA 1, Fire Code, Chapter, Chapter 12.4.6.2.2

### VIOLATION 7

There are multiple extension cords used as a substitute for permanent wiring in the ground level storage area.

NFPA 1, Fire Code, Chapter 11.1.5.6

### VIOLATION 8

The Elevator Room and Mechanical Room on the field level could not be inspected due to improper storage preventing entrance.

Stored items block access to the electrical panels in the Electrical Room.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 110.26

### Lowman Student Center

Lowman Student Center is a three-story existing mixed occupancy consisting of business and assembly occupancies. Features of fire protection include fire alarm system with smoke detectors, sprinkler system, standpipes, and portable fire extinguishers. Five UL300 fire suppression systems and class "K" portable fire extinguishers protect commercial hoods and cooking appliances. The building is provided with a gas-powered generator, illuminated exit signs, and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Inspection Number CEA000582A

Revised 03/2019



## FIRE SAFETY INSPECTION REPORT

Last Date of Inspection: 4/2/2019

Noted Deficiencies: None

Sprinkler System- Yes

Tag: Yellow

Last Inspection Date: 3/2019

5-Year Internal Inspection Date: No Tag

Hydraulic Calculation/Pipe Schedule Data Plate Provided: Yes

Noted Deficiencies: Lacks proper water capacity

Fire Pumps- Yes

Tag: RED

Last Date of Inspection: 2/27/2019

Monthly Testing Done in Accordance with NFPA 25: Yes

Emergency Lighting Units Noted: Yes

Ventilation Provided: Yes

Signage: Yes

Portable Fire Extinguisher Present: Yes

Noted Deficiencies: Inadequate city water supply to fire pump at the new addition.

Fire Department Connections- Yes

Caps: Checked and functioning

Signage: Correct

Last Date of Inspection: 2/2019

UL 300 System-Yes X 5

Label: 2-Red, 3-Good

Last Date of Inspection: 6/2019

Noted Deficiencies: Improper Coverage on all Red Tags

Class "K" Fire Extinguishers-Yes X 5

Last Date of Inspection: 3/2019

Last Five Year: 2019

Mounted Correctly: Yes

Sign Mounted: Yes

### VIOLATION 1

There is no record of inspection or testing of fire doors and hardware.

NFPA 1, Fire Code, Chapters 12.4.6.6.2, 12.4.6.6.2.4, 12.4.6.6.3.5.1, and 12.4.6.6.3.5.2

### VIOLATION 2



## FIRE SAFETY INSPECTION REPORT

The documentation of the fire/smoke damper inspection and testing is not readily available at the time of the inspection.

All documentation shall be maintained by the property owner and available for review by the AHJ.

NFPA 1, Fire Code, Chapter 12.9.5.4.2; and NFPA 105, Standard for Smoke Door Assemblies and Other Opening Protective, Chapter 6.5.12

### VIOLATION 3

The sprinkler system has a "Yellow Tag" with noted deficiencies. "Inadequate city water supply to fire pump at the new addition."

NFPA 1, Fire Code, Chapter 13.3.3.4.1.5.1

### VIOLATION 4

Stored items block access to the electrical panels in electrical room 130B.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 110.26

### VIOLATION 5

There is storage of combustible material in Electrical Room 130B.

NFPA 1, Fire Code, Chapter 10.18.5.1

### VIOLATION 6

There are multiple extension cords used as a substitute for permanent wiring in Room 129.

NFPA 1, Fire Code, Chapter 11.1.5.6

### VIOLATION 7

There was an illegal multiplug adapter in Room 129.

NFPA 1, Fire Code, Chapter 11.1.3.2

### VIOLATION 8

There is an extension cord tied to the sprinkler piping in Room 129.



## FIRE SAFETY INSPECTION REPORT

NFPA 1, Fire Code, Chapter 13.3.3.1; and NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Chapter 5.2.2.2

### VIOLATION 9

Relocatable power taps are daisy-chained together in Room 129.

NFPA 1, Fire Code, Chapter 11.1.4.2

### VIOLATION 10

The Mechanical Room 128U8 has a breaker panel with unused openings in panel N1H2.

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 408.7

### VIOLATION 11

There are missing electrical knockouts in the following locations;

- Room 128U8
- Room 129
- Room 130B

NFPA 1, Fire Code, Chapter 11.1.2.2; and NFPA 70, National Electrical Code, Article 314.17(A)

### VIOLATION 12

Hood suppression systems for the Panda Express and Chick fileet has non-compliance "Red Tags" that states the systems has improper coverage.

NFPA 1, Fire Code, Chapter 50.1.1, 50.4.4.6; and NFPA 96, Standard for the Ventilation Control and Fire Protection of Commercial Cooking Operations, Chapter 11.1.6

Notification of "Red Tag" from vender received by Inspector Parsons on June 12, 2019.

**\*NOTE:** The SFMO-Hood Suppression Fire Watch Procedures will need to be followed.

Staff shall stand watch; an e-mail shall be sent to [fireinspection@tdi.texas.gov](mailto:fireinspection@tdi.texas.gov) within twelve (12) hours from implementation.

### Buildings with "No Noted Violations"

#### Baseball Ticket Booth



## FIRE SAFETY INSPECTION REPORT

The Baseball Ticket Booth is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguisher.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes (Panel located in the Baseball/ Softball Practice Facility Building)  
Label: Blue  
Last Date of Inspection: 5/8/2019  
Noted Deficiencies: None

### **Baseball-Softball Weight Room**

The Baseball-Softball Weight Room is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes (Panel located in the Baseball/ Softball Practice Facility Building)  
Label: Blue  
Last Date of Inspection: 5/8/2019  
Noted Deficiencies: None

### **Arleigh B. Templeton Building**

The Arleigh B. Templeton building is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes  
Label: Blue  
Last Date of Inspection: 4/10/2019  
Noted Deficiencies: None



## FIRE SAFETY INSPECTION REPORT

### Body Farm Building

The Body Farm Building is a single-story existing residential occupancy. Features of fire protection are limited to battery-operated smoke alarms in the sleeping areas and hallways and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### Geology Core Building

The Geology Core Building is a single-story existing storage occupancy. Features of fire protection are limited to portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### Grounds Complex Greenhouse 1

The Grounds Complex Greenhouse 1 is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### Grounds Complex Greenhouse 2

The Grounds Complex Greenhouse 2 is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### UPD



## FIRE SAFETY INSPECTION REPORT

The UPD is a single-story existing business occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/9/2019

Noted Deficiencies: No deficiencies

### University Police Traffic Safety Storage

The University Police Traffic Safety Storage is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### Physical Plant Auto Storage

The Physical Plant Auto Storage is a single-story existing storage occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### Physical Plant Complex Fuel Storage and Dispensing

The Physical Plant Complex Fuel Storage and Dispensing facility consist of two above-ground storage tanks with a capacity of 1500 gallons of diesel fuel in a single container and 5000 gallons of unleaded fuel in a single tank equipped with pumps and dispensing nozzles. Features of fire protection are limited to portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 5/2019

Mounted Correctly: Yes

Yes – All



## FIRE SAFETY INSPECTION REPORT

### **Vending Storage**

The Vending Storage is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Mechanic Building**

The Agriculture Mechanic Building is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Welding Shop**

The Agriculture Welding Shop is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Tractor Lab Building**

The Agriculture Tractor Lab Building is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Industrial Lab Building**





## FIRE SAFETY INSPECTION REPORT

The Agriculture Industrial Lab Building is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **WASH Building**

The WASH Building is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Residential Life Building**

The Residential Life Building is a single-story existing mixed business and storage occupancy. Features of fire protection are limited to portable fire extinguishers. The building is provided with a generator and illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Pritchett Ticket Office**

The Pritchett Ticket Office is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Pritchett Field Concession**

The Pritchett Field Concession is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher.



## FIRE SAFETY INSPECTION REPORT

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Pritchett Field Storage**

The Pritchett Field Storage is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Pritchett Men and Women's Restrooms**

The Pritchett Men and Women's Restrooms are two single-story existing business occupancies. There are no features of fire protection provided.

### **Walker Education Building**

The Walker Education Building is a single-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 5/13/2019

Noted Deficiencies: No deficiencies

### **Museum-Fort Sam Houston Exhibit Hall**

The Museum-Fort Sam Houston Exhibit Hall is a two-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes



## FIRE SAFETY INSPECTION REPORT

Fire Alarm System- Yes

Label: No Tag – Tied into the security system

Last Date of Inspection:

Noted Deficiencies:

### **Museum-Steamboat House**

The Museum-Steamboat House is a two-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/9/2019

Noted Deficiencies: No deficiencies

### **Museum-Wigwam Giftshop**

The Museum-Wigwam Giftshop is a single-story existing mercantile occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/9/2019

Noted Deficiencies: No deficiencies

### **Museum-Woodlands Home**

The Museum-Woodlands Home is a single-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.



## FIRE SAFETY INSPECTION REPORT

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/9/2019

Noted Deficiencies: No deficiencies

### **Museum-Law Office**

The Museum-Law Office is a single-story existing assembly occupancy. Features of fire protection include a fire alarm system and portable fire extinguishers. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

Fire Alarm System- Yes

Label: Blue

Last Date of Inspection: 4/9/2019

Noted Deficiencies: No deficiencies

### **Museum-Joshua's Blacksmith Forge Building**

The Museum- Joshua's Blacksmith Forge Building is a single-story existing assembly occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Museum-Maintenance Building**

The Museum- Maintenance Building is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes



## FIRE SAFETY INSPECTION REPORT

### **Museum-Gas Shed**

The Museum- Gas Shed is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

### **Museum-Corn Cribb Building**

The Museum-Corn Cribb Building is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

### **Museum-Bear Ben Cabin**

The Museum-Bear Ben Cabin is a single-story existing storage occupancy. There are no features of fire protection provided.

### **Museum-Roberts Bear Cabin**

The Museum-Roberts Bear Cabin is a single-story existing storage occupancy. There are no features of fire protection provided.

### **Museum-Garden Shed**

The Museum-Garden Shed is a single-story existing storage occupancy. There are no features of fire protection provided.

### **Museum-Durant Cabin**

The Museum-Durant Cabin is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes



## FIRE SAFETY INSPECTION REPORT

### **Museum-Elisa's Kitchen**

The Museum-Elisa's Kitchen is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

### **Observatory-Buildings 1,2 and 3**

The Observatory-Buildings 1, and 3 are single-story existing assembly occupancies. There are no features of fire protection provided.

### **Observatory Classroom**

The Observatory Classroom is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 3/2019  
Mounted Correctly: Yes

### **BearKat Cabins 1-5**

The Bear Kat Cabins 1-5 are 5 single-story existing dormitory occupancies. Features of fire protection include fire alarm systems (2) and portable fire extinguishers in each dormitory. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes  
Last Date of Inspection: 2/2019  
Mounted Correctly: Yes

Fire Alarm System- Yes X 2  
Label: Blue  
Last Date of Inspection: 5/13/2019  
Noted Deficiencies: No deficiencies

### **Raven Outside Restrooms**

Raven Outside Restrooms are single-story existing assembly occupancy. Features of fire protection are limited to a portable fire extinguisher.



## FIRE SAFETY INSPECTION REPORT

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Raven Pool House Restrooms**

Raven Pool House Restrooms are single-story existing assembly occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Raven Canoe Shack**

Raven Canoe Shack is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Raven Residence Home**

Raven Residential Home is a single-story existing residential occupancy. Features of fire protection are limited to smoke alarms in the sleeping areas and portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Raven Visitors Cabin**

Raven Visitor Cabin is a single-story existing residential occupancy. Features of fire protection are limited to smoke alarms in the sleeping areas and portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Raven Pavilion Dining Hall Storage**



## FIRE SAFETY INSPECTION REPORT

Raven Pavilion Dining Hall Storage is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Gibbs Ranch Conference Hall**

Gibbs Ranch Conference Hall is a single-story existing assembly occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Gibbs Ranch Residence**

Gibbs Ranch Residence is a single-story existing residential occupancy. Features of fire protection are limited to smoke alarms in the sleeping areas and portable fire extinguishers.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Gibbs Ranch Feed Storage 1 and 2**

Gibbs Ranch Feed Storage 1 and 2 are single-story existing storage occupancies. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes X 2

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Raven Nest Golf Club House**

Raven Nest Golf Club House is a single-story existing assembly occupancy. Features of fire protection are limited to portable fire extinguishers. A UL300 fire suppression system and a class "K" portable fire extinguisher protect commercial cooking appliances. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019





## FIRE SAFETY INSPECTION REPORT

Mounted Correctly: Yes

UL 300 System-Yes

Label: Yes

Last Date of Inspection: 6/2019

Noted Deficiencies: No deficiencies noted

Class "K" Fire Extinguishers-Yes

Last Date of Inspection: 6/2019

Last Five Year: 2018

Mounted Correctly: Yes

Sign Mounted: Yes

### **Ravens Nest Golf Snack Bar**

Ravens Nest Golf Snack Bar is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes X 2

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Ravens Nest Golf Academy Classroom 1**

Ravens Nest Golf Academy Classroom 1 is a single-story existing business occupancy. Features of fire protection are limited a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Ravens Nest Golf Academy Classroom 2**

Ravens Nest Golf Academy Classroom 2 is a single-story existing business occupancy. Features of fire protection are limited a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Facility Meat Lab Building**



## FIRE SAFETY INSPECTION REPORT

Agriculture Facility Meat Lab Building is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Facility Tractor Lab Building**

Agriculture Facility Tractor Lab Building is a single-story existing industrial occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Facility Open Arena**

Agriculture Facility Open Arena is a single-story existing assembly occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Facility Green House**

Agriculture Facility Green House is a single-story existing storage occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Facility Horticulture Classroom**

Agriculture Facility Horticulture Classroom is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher. The building is provided with illuminated exit signs and emergency lighting.



## FIRE SAFETY INSPECTION REPORT

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Agriculture Facility Horticulture Green Houses 1 and 2**

Agriculture Facility Horticulture Green Houses 1 and 2 are single-story existing storage occupancies. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Bowers Ticket Booth Southeast**

The Bowers Ticket Booth Southeast is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Bowers Ticket Booth Southwest**

The Bowers Ticket Booth Southwest is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Bowers Ticket Booth North**

The Bowers Ticket Booth North is a single-story existing business occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **McAdams Tennis Restrooms**



TEXAS STATE FIRE MARSHAL'S OFFICE

## FIRE SAFETY INSPECTION REPORT

McAdams Tennis Restrooms are single-story existing assembly occupancy. Features of fire protection are limited to a portable fire extinguisher.

Portable Fire Extinguishers- Yes

Last Date of Inspection: 3/2019

Mounted Correctly: Yes

### **Buildings not inspected**

### **Horse Husbandry - Condemned**

You are in receipt of a report that details the Fire Code and Life Safety hazards that were identified by this office at your facility. Some of the violations identified in this report may be of a serious life safety hazard. It is your responsibility to correct the hazards and bring your facility up to code. The State Fire Marshal's Office assumes no liability for your failure to follow up and correct these hazards.

A handwritten signature in black ink that reads "Todd Parsons".

### **Todd Parsons**

Fire Safety Inspection Division – State Fire Marshal's Office

512-627-8918

Todd.parsons@tdi.texas.gov.