

Sam Houston State University Fire Safety Inspection Report Response Spreadsheet - CEA0000582A
10/10/2019

Building	Violation	Notes
South Paw Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
South Paw Dining Hall	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
South Paw Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire alarm has a "Yellow Tag" with noted deficiencies.	Work in progress, Issue to be corrected by 3/31/20
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Generals Market Dining Hall	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - Sprinkler system has "Yellow Tag" w/noted deficiencies "Wrong repair loop".	Issue corrected on 10/1/19
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The building does not have required Occupancy Load signage posted.	Work in progress, Issue to be corrected by 12/31/19
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The fire extinguisher near front register blocked by register stand.	Extinguisher temporarily moved. SHSU anticipates completing modifications by 3/31/2020.
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Issue corrected on 10/1/19
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - The required 5-year hydro test has not been performed on the sprinkler systems.	Issue corrected on 10/1/19
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - The fire pump is past due for the annual inspection. The last inspection was conducted in April 2018.	Issue corrected on 10/1/19
Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - The fire extinguisher in Room 144 is past due for annual inspection.	Fire extinguisher will be swapped out with updated extinguisher by 10/31/19

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Generals Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 10 - Hood suppression systems 1,2,3,4 and 6 has non-compliance "Red Tags" that states the systems has improper coverage.	Issue corrected on 10/1/19
Life Science Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Life Science Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Life Science Building	Texas State Fire Marshal's Office - 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.	Issue corrected on 10/1/19
Life Science Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Improper valve type."	Work in progress, Issue to be corrected by 12/31/19
Life Science Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The fire pump has a "Yellow Tag" with noted deficiencies. "Shut off valve not supervised."	Issue corrected on 10/1/19
Life Science Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There is a "Yellow Tag" in the Penthouse with noted deficiencies. "Waterflow not tied into the fire alarm."	Issue corrected on 10/1/19
Life Science Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - The secondary EXIT in the penthouse is partially blocked by HVAC ducting.	Sam Houston State is working with an architect to complete an inspection of the facility. SHSU anticipates completing these by 3/31/2020.
Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire pump has a "Yellow Tag" with noted deficiencies. "Failed to reach 150% capacity"	City of Huntsville working on increasing pressure planes on domestic water system. This issue should be resolved by 12/31/20
Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There is unapproved storage underneath the 100S3 enclosed stairwell.	Storage will be removed by 10/11/19.
Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The fire-rated door in stairwell 100S3 will not close and latch.	Issue corrected on 9/20/19

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Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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.	Issue corrected on 10/1/19
Chemistry and Forensic Science Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There is ceiling tile missing in front of Room 231.	Issue corrected on 10/4/19
Pirkle Engineering Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Pirkle Engineering Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Pirkle Engineering Building	Texas State Fire Marshal's Office - 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.	Issue corrected on 10/1/19
Pirkle Engineering Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There are unsealed penetrations present in the following electrical rooms: 130U2 & 130U3	Work in progress, Issue to be corrected by 11/30/19
Pirkle Engineering Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The fire sprinkler system does not have the required hydraulic calculation plate.	Work in progress, Issue to be corrected by 12/31/19
Pirkle Engineering Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The UL label on the fire-rated door is missing from 312S1	Work in progress, Issue to be corrected by 3/31/20
Peabody Memorial Library	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Peabody Memorial Library	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Austin Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Austin Hall	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.

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Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Dan Rather's Communication Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - UL labels on fire-rated doors are not legible due to paint coverage	Issue corrected on 9/19/19
Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The front entrance is missing the required EXIT sign	Work in progress, Issue to be corrected by 12/31/19
Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The Electrical Room has a breaker panel with unused openings	Work in progress, Issue to be corrected by 11/30/19
Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The electrical circuit breaker panel 1PIA lacks circuit identification	Work in progress, Issue to be corrected by 11/30/19
Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There are unsealed penetrations present in the following Electrical Rooms: 100U1, 100U2, 100U4, 300U2	Issue corrected on 9/23/19
Dan Rather's Communication Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - There is storage of combustible material in the Mechanical Room 100U1	Work in progress, Issue to be corrected by 12/31/19
Bobby K Marks Administration Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Bobby K Marks Administration Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Bobby K Marks Administration Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Painted head in Room 128."	Work in progress, Issue to be corrected by 12/31/19
Bobby K Marks Administration Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There are unsealed penetrations present in Room 103U1	Work in progress, Issue to be corrected by 11/30/19
Bobby K Marks Administration Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The latching device (pin) located on the fire-rated door 103U1 is missing	Work in progress, Issue to be corrected by 12/31/19
Farrington Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.

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Farrington Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Farrington Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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"	Work in progress, Issue to be corrected by 12/31/19
Farrington Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - 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:	Issue corrected on 9/19/19
Farrington Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - There are unsealed penetrations present in Room 300U1	Work in progress, Issue to be corrected by 11/30/19
Estill Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Estill Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Estill Building	Texas State Fire Marshal's Office - 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.	Work in progress, Issue to be corrected by 12/31/19
Estill Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Five Year due."	Work in progress, Issue to be corrected by 12/31/19
Estill Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - An extension cord is used as a substitute for permanent wiring for the vending machines at Room 100U2.	Work in progress, Issue to be corrected by 11/30/19
Estill Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There is a ceiling tile missing in front of Room 200U1	Issue corrected on 10/4/19
Estill Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There is no secondary path of egress provided for the second and third floor	Sam Houston State is working with an architect to complete an inspection of the facility. SHSU anticipates completing these by 3/31/2020.
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.

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Criminal Justice Center Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Criminal Justice Center Building	Texas State Fire Marshal's Office - 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.	Work in progress, Issue to be corrected by 12/31/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system has a "Yellow Tag" with noted deficiencies	Work in progress, Issue to be corrected by 12/31/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The electrical circuit breaker panels F and C lack circuit identification in Room CL00U1	Work in progress, Issue to be corrected by 11/30/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There are unsealed penetrations present in the following areas: Penthouse and A100U3	Work in progress, Issue to be corrected by 11/30/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There is storage of combustible material in the Mechanical Room CL00U1	Work in progress, Issue to be corrected by 12/31/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Issue corrected on 9/19/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - There is unapproved storage underneath the enclosed stairwells in the following locations: A100S1 A200S1 CL00S1 CL00S2	Issue corrected 10/04/19.
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 10 - The UL labels on fire-rated doors throughout the building are not legible due to being painted over	Issue corrected on 9/23/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 11 - The fire-rated door at Room C100W1 will not close and latch	Issue corrected on 9/24/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 12 - An extension cord is used as a substitute for permanent wiring in Mechanical Room A100U1A	Issue corrected on 9/19/19

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Building	Violation	Notes
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 13 - The required EXIT signage is missing from the following locations: By Room A157 By Room A163 By Room A167 By Room B205	Work in progress, Issue to be corrected by 12/31/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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:	Issue corrected on 9/24/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 15 - The battery-powered smoke detectors throughout the building are nonfunctional, they need to have new batteries installed	Work in progress, Issue to be corrected by 12/31/19
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Work in progress, Issue to be corrected by 3/31/20
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 17 - 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.	Sam Houston State is working with a third party vendor to verify the UL rating of the stage curtain. SHSU anticipates completing these by 12/31/2019.
Criminal Justice Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 18 - The Auditorium does not have the required Occupancy Load signage posted	Work in progress, Issue to be corrected by 12/31/19
Visitor Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Visitor Center Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Visitor Center Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - There is storage of combustible material in the Mechanical Room 101A.	Work in progress, Issue to be corrected by 12/31/19
John W. Thomason Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
John W. Thomason Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.

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John W. Thomason Building	Texas State Fire Marshal's Office - 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.	Work in progress, Issue to be corrected by 12/31/19
Natural History Museum	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Natural History Museum	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Natural History Museum	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Leakage."	Issue corrected on 10/1/19
Natural History Museum	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There is no secondary path of egress provided for the second floor	Sam Houston State is working with an architect to complete an inspection of the facility. SHSU anticipates completing these by 3/31/2020.
Natural History Museum	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The primary path of egress from the second floor consist of convenience stairs	Sam Houston State is working with an architect to complete an inspection of the facility. SHSU anticipates completing these by 3/31/2020.
Natural History Museum	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There is an unsealed penetration present in the Basement	Work in progress, Issue to be corrected by 11/30/19
Lady Kat Softball Ticket Booth	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is combustible storage in Electrical Room 100U1	Work in progress, Issue to be corrected by 12/31/19
Lady Kat Softball Ticket Booth	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - There is an unsealed penetration present in Electrical Room 100U1	Work in progress, Issue to be corrected by 11/30/19
Baseball-Softball Practice Facility	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is an alcohol-based hand sanitizer over a carpeted floor in a non-sprinkled building at Room 111	Work in progress, Issue to be corrected by 12/31/19
Baseball-Softball Practice Facility	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - There is an unsealed penetration present in Electrical Room 100U1	Work in progress, Issue to be corrected by 11/30/19
Baseball Press Box	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The EXIT egress is being obstructed by boxes and chairs in the hallway	Work in progress, Issue to be corrected by 12/31/19
Baseball Concession Stand	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is improper storage of gas cans and LP cylinders.	Work in progress, Issue to be corrected by 12/31/19
Music Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.

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Music Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Music Building	Texas State Fire Marshal's Office - 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.	Issue corrected 9/26/19
Music Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There was an illegal multiplug adapter in Room 233 (see page 31)	Per Report - Was corrected - no action required
Music Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The electrical outlet in Room 233 is within six feet of a water source and not protected by GFCI.	Issue corrected on 9/23/19
Music Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There is a ceiling tile out of place in Room 105.	Work in progress, Issue to be corrected by 11/30/19
Music Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There is a cover plate missing in the following locations, Room 334 Room 300U1	Issue corrected on 9/19/19
Music Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - The EXIT egress is being obstructed by a bench and table in Room 331	Issue corrected 10/04/19.
AB-1 Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
AB-1 Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
AB-1 Building	Texas State Fire Marshal's Office - 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.	Work in progress, Issue to be corrected by 12/31/19
AB-1 Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The Elevator Room 132U4 is lacking a ceiling	Work in progress, Issue to be corrected by 3/31/20
AB-1 Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The FM 200 suppression system is non-compliant and is "Yellow Tagged" noting that the AGA is expired	Issue corrected 10/1/19
AB-1 Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The emergency light in the penthouse is not functional	Work in progress, Issue to be corrected by 11/30/19
AB-1 Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - Electrical panel P-1, located in the penthouse has unused openings	Issue corrected on 10/1/19

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Building	Violation	Notes
AB-2 Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	AB-2 and Margaret Lea Houston Building is the same building. This violation is duplicated in the report. Response to violation listed under Margaret Lea Houston section.
AB-2 Building	Texas State Fire Marshal's Office - 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.	AB-2 and Margaret Lea Houston Building is the same building. This violation is duplicated in the report. Response to violation listed under Margaret Lea Houston section.
AB-2 Building	Texas State Fire Marshal's Office - 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.	Issue corrected 10/1/19
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Lee Drain Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Lee Drain Building	Texas State Fire Marshal's Office - 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.	Issue corrected 10/1/19
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The fire alarm is past due for inspection; the last date of inspection was 4/25/2018	Lee Drain Building first floor is under construction. Renovation anticipated to be completed by 12/31/20.
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - There is an illegal splice of electrical wiring in the Electrical Room located in the Basement	Lee Drain Building first floor is under construction. Renovation anticipated to be completed by 12/31/20.
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There are ceiling tiles missing from the Elevator Control Room	Lee Drain Building first floor is under construction. Renovation anticipated to be completed by 12/31/20.
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There is escutcheon missing from the sprinkler heads in the Elevator Room	Lee Drain Building first floor is under construction. Renovation anticipated to be completed by 12/31/20.
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - There is an extension cord being used for permanent power in the Basement	Lee Drain Building first floor is under construction. Renovation anticipated to be completed by 12/31/20.
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - There is wiring tied to the sprinkler system piping in the Basement	Lee Drain Building first floor is under construction. Renovation anticipated to be completed by 12/31/20.
Lee Drain Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 10 - The emergency light in the Basement is not functional	Work in progress, Issue to be corrected by 12/31/19

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Building	Violation	Notes
Evans Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Evans Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Evans Building	Texas State Fire Marshal's Office - 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.	Issue corrected on 9/26/19
Evans Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - Cover plates are missing from the following locations: Room 102U-2 Room 159 At Room 355 on vending machine	Work in progress, Issue to be corrected by 11/30/19
Evans Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The UL labels on fire-rated doors throughout the building are not legible due to being painted over.	Issue corrected on 9/23/19
Evans Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The EXIT egress from the Mechanical Room is being obstructed by boxes.	
University Hotel	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
University Hotel	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
University Hotel	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire pump has a "Yellow Tag" with noted deficiencies. "Failed to reach 150% capacity."	City of Huntsville working on increasing pressure planes on domestic water system. This issue should be resolved by 12/31/20
University Hotel	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There is an escutcheon missing in Room 206.	Issue corrected on 10/3/19
Teachers Education Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Teachers Education Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.

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Building	Violation	Notes
Teachers Education Building	Texas State Fire Marshal's Office - 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.	Issue corrected on 10/1/19
Teachers Education Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The UL label on the fire-rated door has been removed at 200S1.	Work in progress, Issue to be corrected by 3/31/20
Teachers Education Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The EXIT sign in the Gym 2 is not functional	Issue corrected on 9/30/19
Teachers Education Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The Electrical Room 100J1 has a breaker panel with unused openings	Issue corrected on 9/19/19
Teachers Education Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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.	Issue corrected 9/26/19
Newton Grisham Library	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Newton Grisham Library	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Newton Grisham Library	Texas State Fire Marshal's Office - 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.	Issue corrected 9/26/19
Newton Grisham Library	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The electrical circuit breaker panel box L1-A located in the elevator control room lacks circuit identification	Work in progress, Issue to be corrected by 11/30/19
Newton Grisham Library	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Issue corrected 10/1/19
Counselor Education Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Counselor Education Center	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.

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Building	Violation	Notes
Bernard G. Johnson Coliseum	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Bernard G. Johnson Coliseum	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Recreational Sports	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Recreational Sports	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Recreational Sports	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Gauges"	Work in progress, Issue to be corrected by 12/31/19
Recreational Sports	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system is lacking the five-year internal service	Work in progress, Issue to be corrected by 12/31/19
Health and Kinesiology Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Health and Kinesiology Center	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Health and Kinesiology Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"	Work in progress, Issue to be corrected by 12/31/19
Health and Kinesiology Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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:	Work in progress, Issue to be corrected by 11/30/19
Parking Garage	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Issue corrected on 9/26/19
Student Health and Counseling Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.

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Building	Violation	Notes
Student Health and Counseling Center	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Student Health and Counseling Center	Texas State Fire Marshal's Office - 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	Work in progress, Issue to be corrected by 12/31/19
Student Health and Counseling Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system is lacking the five-year internal service	Work in progress, Issue to be corrected by 12/31/19
Physiological Service Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Physiological Service Center	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Margeret Lee Houston	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Margeret Lee Houston	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Old Main Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Old Main Market Dining Hall	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Old Main Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Waterflow trouble."	Issue corrected on 10/1/19
Old Main Market Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There is a four-burner commercial range not protected by a hood or suppression system in the bakery	Issue corrected on 9/26/19
Physical Plant Sub Station	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The electrical breaker panel has unused openings	Blank space cover installed as of 9/18/19

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Building	Violation	Notes
Physical Plant Sub Station	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - The portable fire extinguisher at the entrance lacks a current yearly inspection tag	Issue to be corrected 10/31/19
LEMIT Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
LEMIT Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
LEMIT Building	Texas State Fire Marshal's Office - 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.	Work in progress, Issue to be corrected by 12/31/19
LEMIT Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The electrical breaker panel L2A located in Room 200U1 has unused openings. The fire alarm system has a red-label attached by the fire alarm contractor because the preaction system failed.	Issue corrected on 10/1/19
LEMIT Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The fire alarm system has a red-label attached by the fire alarm contractor. Noted noncompliance "piezo does not a function."	New fire alarm system installed in August 2019. New panel is blue tagged.
ITSB Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
ITSB Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
GPAC Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
GPAC Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
GPAC Building	Texas State Fire Marshal's Office - 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.	Work in progress, Issue to be corrected by 12/31/19

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Building	Violation	Notes
GPAC Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system is lacking the five-year internal service	Work in progress, Issue to be corrected by 12/31/19
GPAC Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The sprinkler system is "Yellow Tag" with noted deficiencies. "Waterflow not working."	Issue corrected on 10/1/19
CHSS Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
CHSS Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
CHSS Building	Texas State Fire Marshal's Office - 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.	Issue corrected on 10/1/19
CHSS Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The water heater located in the Boiler Room has exposed wiring.	Repairs made 9/18/19
CHSS Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The compressed gas cylinder located in C0041 is not secure	Work in progress, Issue to be corrected by 12/31/19
CHSS Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The marked secondary path of egress for the Penthouse is blocked.	Sam Houston State is working with an architect to complete an inspection of the facility. SHSU anticipates completing these by 3/31/2020.
Smith Hudson Business Building - New	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Smith Hudson Business Building - New	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Smith Hudson Business Building - Old	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Smith Hudson Business Building - Old	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Smith Hudson Business Building - Old	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"	Work in progress, Issue to be corrected by 12/31/19

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Building	Violation	Notes
Smith Hudson Business Building - Old	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The electrical circuit breaker panel in the penthouse lacks circuit identification	Circuit labeled 9/18/19
Smith Hudson Business Building - Old	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The fire extinguisher at the front door is missing its yearly maintenance tag	Issue to be corrected 10/31/19
Science Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Science Annex Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Science Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Gauges are outdated"	Work in progress, Issue to be corrected by 12/31/19
Texas Research Institute for Environmental Studies Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Texas Research Institute for Environmental Studies Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Texas Research Institute for Environmental Studies Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"	Work in progress, Issue to be corrected by 12/31/19
Grounds Complex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The lawnmower shop is missing the required EXIT signage	Work in progress, Issue to be corrected by 12/31/19
Grounds Complex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - The lawnmower shop has ceiling tile missing	Issue corrected on 9/27/19
Grounds Complex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Insufficient water supply."	Work in progress, Issue to be corrected by 12/31/19
Grounds Complex Chemical Storage Bldg	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The fuel dispensing station does not have the required 80-B portable fire extinguisher within 30 feet of the fuel dispenser	Extinguisher and bracket ordered. Installed by 11/10/19.
Physical Plant	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"	Work in progress, Issue to be corrected by 12/31/19
Physical Plant	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - 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:	Issue corrected on 10/3/19

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Building	Violation	Notes
University Storage Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The fire sprinkler system has not been inspected. The most current inspection was done in April 2018.	Issue corrected on 10/3/19
HAZMAT Storage Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The UL-1294 suppression system is "Red Tagged" with impairments. "Cylinder due for 6-year maintenance".	6-year cylinder maintenance was completed summer 2019.
Raven Lodge	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The fire extinguishers are past due for annual inspection.	Issue to be corrected 10/31/19
Raven Well House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The well house is lacking the required fire extinguisher	Issue to be corrected 10/31/19
Raven Pavilion Dining Hall	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The Class K fire extinguisher needs to be recharged	Issue to be corrected 10/31/19
Raven Bear Kat Lodge	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is combustible storage in the electrical room	Work in progress, Issue to be corrected by 12/31/19
Raven Bear Kat Lodge	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - Stored items block access to the electrical panels in the electrical room	Work in progress, Issue to be corrected by 12/31/19
Raven Bear Kat Lodge	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Sam Houston State is working with an architect to complete an inspection of the facility. SHSU anticipates completing these by 3/31/2020.
Gibbs Ranch Shop and Classroom	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is not a 2-hour fire separation between the shop and classroom as required	Work in progress, Issue to be corrected by 3/31/20
Gibbs Ranch Shop and Classroom	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 2 - The electrical outlet at the water fountain within six feet of a water source and not protected by GFCI	Issue corrected on 9/20/19
Gibbs Ranch Shop and Classroom	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire extinguisher in the classroom lacks a current inspection tag	Issue to be corrected 10/31/19
Gibbs Ranch Shop and Classroom	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The compressed gas cylinder located in the shop is not secured correctly	Issue corrected 10/03/19
Ravens Nest Golf Cart Maintenance	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - Stored items block access to the electrical panels in the electrical room	Work in progress, Issue to be corrected by 12/31/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
University Theater Center	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - There is a cover plate missing from Room 144	Issue corrected on 9/19/19

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Building	Violation	Notes
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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:	Work in progress, Issue to be corrected by 12/31/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Work in progress, Issue to be corrected by 12/31/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There was an illegal multiplug adapter in Room 144	Issue corrected on 10/1/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - The fire-rated corridor doors are being held open with door stoppers in Room 137	Issue corrected 10/03/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - An extension cord is used as a substitute for permanent wiring in Room 100U3	Issue corrected on 10/4/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - 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:	Issue corrected on 10/1/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 10 - The electrical outlet in the Scene Shop is within six feet of a water source and not protected by GFCI	Issue corrected on 9/30/19
University Theater Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 11 - The emergency light in the Scene Shop is not functional	Work in progress, Issue to be corrected by 12/31/19
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Student Affairs Annex Building	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The electrical outlet in the staff lounge Room 124 is within six feet of a water source and not protected by GFCI.	Issue corrected on 10/3/19
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There is a broken blade in an outlet in Room 124	Issue corrected on 10/3/19
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - There is storage of combustible material in the Mechanical Room 123	Work in progress, Issue to be corrected by 12/31/19

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Building	Violation	Notes
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The electrical outlet in Mechanical Room 123 is within six feet of a water source and not protected by GFCI	Issue corrected on 10/3/19
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - The Mechanical Room 123 has a breaker panel with unused openings in panel L-2	Work in progress, Issue to be corrected by 11/30/19
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - The electrical circuit breaker panel L-2 in Room 123 lacks circuit identification	Work in progress, Issue to be corrected by 11/30/19
Student Affairs Annex Building	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - An extension cord is used as a substitute for permanent wiring in Room 118	Work in progress, Issue to be corrected by 11/30/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
University Plaza	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
University Plaza	Texas State Fire Marshal's Office - 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	Issue corrected on 10/1/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - The sprinkler system has not had its 5-year maintenance service done	Work in progress, Issue to be corrected by 12/31/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - The standpipe in the Breakroom is missing the threaded adapter required to connect fire hose	Work in progress, Issue to be corrected by 12/31/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There is a coffee maker, and toaster plugged into a power strip that exceeds the manufactures limitations in Suite 100	Issue corrected 10/03/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There is a collapsible fire hose near 100J Copy Room that requires a hydrostatic test	Work in progress, Issue to be corrected by 12/31/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - There is unapproved storage underneath the 100D1 enclosed stairwell	Issue corrected 10/03/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - There are ceiling tiles missing from the following locations; 290J 290E 290B 290H Suite 290	University Plaza second floor is under construction. Renovation and ceiling tile will be replaced by 11/30/19.

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Building	Violation	Notes
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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)	Issue corrected on 10/3/19
University Plaza	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 11 - The switchgear on the roof near the Penthouse is missing a 4" knockout	Issue corrected on 10/3/19
Bowers Stadium East Concession	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"	Work in progress, Issue to be corrected by 12/31/19
Bowers Stadium Press Box	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Ceiling tile missing, and wiring attached to piping."	Corrective Actions will be completed by 12/31/19. Audio Visual wiring on pipe in room 412 and missing escutcheon men's restroom on level 2.
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The fire alarm has a "Yellow Tag" with noted deficiencies. "Sensitivity Test Due"	Work in progress, Issue to be corrected by 12/31/19
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - There is storage of combustible material in the Mechanical Room	Work in progress, Issue to be corrected by 12/31/19
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - Stored items block access to the electrical panels in the Electrical Room	Work in progress, Issue to be corrected by 12/31/19
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - The fire-rated corridor doors are being held open with door stoppers in the Mechanical Room	Work in progress, Issue to be corrected by 12/31/19
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There are multiple extension cords used as a substitute for permanent wiring in the ground level storage area	Work in progress, Issue to be corrected by 12/31/19
Bowers Stadium Ron Mafrige Field House	Texas State Fire Marshal's Office - Fire Safety Inspection Report: 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	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 1 - There is no record of inspection or testing of fire doors and hardware.	Sam Houston State is working with a third party vendor to complete the inspection of fire doors and hardware. SHSU anticipates completing these by 3/31/2020.

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Building	Violation	Notes
Lowman Student Center	Texas State Fire Marshal's Office - 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.	Sam Houston State is working with a third party vendor to complete the inspection of fire/smoke dampers. SHSU anticipates completing these by 3/31/2020.
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 3 - The sprinkler system has a "Yellow Tag" with noted deficiencies. "Inadequate city water supply to fire pump at the new addition."	City of Huntsville working on increasing pressure planes on domestic water system. This issue should be resolved by 12/31/20
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 4 - Stored items block access to the electrical panels in electrical room 130B	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 5 - There is storage of combustible material in Electrical Room 130B	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 6 - There are multiple extension cords used as a substitute for permanent wiring in Room 129	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 7 - There was an illegal multiplug adapter in Room 129	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 8 - There is an extension cord tied to the sprinkler piping in Room 129	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 9 - Relocatable power taps are daisy-chained together in Room 129	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 10 - The Mechanical Room 128U8 has a breaker panel with unused openings in panel N1H2	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 11 - There are missing electrical knockouts in the following locations; Room 128U8 Room 129 Room 130B	Work in progress, Issue to be corrected by 12/31/19
Lowman Student Center	Texas State Fire Marshal's Office - Fire Safety Inspection Report: Violation 12 - Hood suppression systems for the Panda Express and Chick filet has non-compliance "RedTags" that states the systems has improper coverage. 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 within twelve (12) hours from implementation.	Issue corrected on 9/26/19