

**TEXAS STATE UNIVERSITY SYSTEM**

**INSPECTION DATES**

12/19/2017

**COMPREHENSIVE SAFETY INSPECTION  
REQUIREMENTS FOR EDUCATIONAL FACILITIES**

**Sam Houston State University**



**INSPECTOR SIGNATURE**

Doug Odom

**FISCAL YEAR 2018**

**SCHOOL/FACILITIES/CAMPUS**

Academic Building IV

**TYPE INSPECTION**

**ADDRESS**

☒ FIRE SAFETY ☒ CASUALTY ☒ SANITATION

NFPA/OSHA Code		Priority	Location		Type	Cost Estimate		Facility is not in compliance with the minimum firesafety, casualty, and sanitation requirements as applicable for the following areas:	Number of Times Def. Cited Before	Scheduled For Correction Not Later Than	Deficiency Status	Line Item	
Number	Chapters		Bldg. Na.	Room No.	Def.	Type							
					M-O-C	M \$	C \$						
NFPA 1 NFPA 70	11.1.2.2 70-408.7	2	AB-IV	100UIB	M			Electrical panel DB1-B has electrical tape over an open Blank (#42)		3/1/2018	W.O.# 206231	1	
NFPA 1	13.7.4.3. 7	2	AB-IV	100U1A	M			Ceiling tile missing/out of place.		3/1/2018	W.O.# 206323	2	
NFPA 1 NFPA 72	13.7.1 17.7.4.1	2	AB-IV	100U1A	M			Smoke detector is located within 3 feet of HVAC return air grate.		3/1/2018	W.O.# 206234	3	
NFPA 1	13.3.1.2	2	AB-IV	FDC East side of Bldg.	M			The fire department connections are not marked with the FDC signage following the Fire Marshal's Notice (May 2016). And current FDC sign is posted over system test header, not the FDC.		3/1/2018	W.O.# 206237	4	

**TEXAS STATE UNIVERSITY SYSTEM**

**INSPECTION DATES**

12/18/2017

**COMPREHENSIVE SAFETY INSPECTION  
REQUIREMENTS FOR EDUCATIONAL FACILITIES**

**Sam Houston State University**



**INSPECTOR SIGNATURE**

Doug Odom

**FISCAL YEAR 2018**

**Building - Smith Hutson**

**TYPE INSPECTION**

**[X] FIRE SAFETY [X] CASUALTY [X] SANITATION**

NFPA/OSHA Code		Priority	Location		Type	Cost Estimate		Facility is not in compliance with the minimum firesafety, casualty, and sanitation requirements as applicable for the following areas:	Number of Times Def. Cited Before	Scheduled For Correction Not Later Than	Deficiency Status	Line Item	
Number	Chapters		Bldg. Na.	Room No.	Def. M-O-C	Type							
						M \$	C \$						
NFPA 1	10.18.5.1	2	Smith Hutson	100U7	M			Custodial storage in Mechanical Room. Small storage cage constructed in Mech. Room. For this cage area to be utilized as storage, it must be seperated from the Mech. Room area by a fire rated enclosure.		3/1/2018	W.O.# 206195	1	
NFPA 1	10.18.5.1	3	Smith Hutson	100U3	M			Ceiling tiles are being stored in the elevator machine room. Only material associated with the equipment with the elevator is allowed to be stored in the room.		3/1/2018	W.O.# 206196	2	
NFPA 1	13.7.4.3.7	2	Smith Hutson	Mafrige Lobby	M			Ceiling tiles missing from lobby area @ Mafrige Auditorium.		Corrected	Corrected	3	
NFPA 1	13.7.2.1.3.4	1	Smith Hutson	Mafrige Auditorium	M			There are no fire alarm notification devices (strobes or alarms) located in the Auditorium to notify occupants of an emergency in the buidling. Also, there are no fire alarm initiation devices (pull stations) at the Auditorium main doors and emergency exits.		5/1/2018	W.O.# 206212	4	
NFPA 1	14.4.1	1	Smith Hutson	Mafrige Auditorium	O			Emergency exit vertibule on right side of stage area blocked by material, plant and chairs.		3/1/2018		5	
NFPA 1 OSHA	10.18.1 1910.22	3	Smith Hutson	304 Storeroom	O			Combustible material not properly stored. General housekeeping needed.		3/1/2018		6	
NFPA 1 NFPA 70	11.1.2.2 70-408.7	3	Smith Hutson	Penthouse Mech. Room	M			Open, unused blank in electrical Panel D.		3/1/2018	W.O.# 206214	7	

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Number	Chapters		Bldg. Na.	Room No.	Def.	Type						
					M-O-C	M \$	C \$					
NFPA 1	14.13	1	Smith Hutson	Mafrige Auditorium	M			Emergency lights of North and South exit doors from stage area are inoperable.		3/1/2018	W.O.# 206224	8
NFPA 1	20.1.2	2	Smith Hutson	Mafrige Auditorium	O			Stage curtains do not have "tags" attached with information regarding the flame retardancy of the fabric.		5/1/2018		9

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Number	Chapters		Bldg. No.	Room No.	Def.	Type						
					M-O-C	M \$	C \$					
					Belvin-Buchanan							