




May 16, 2011

## MEMORANDUM

**TO:** District Board of Trustees  
**FROM:** Jim Murdaugh, President   
**SUBJECT:** Annual SREF Update - May

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### Item Description:

This item is a monthly update of the progress in correcting the SREF Deficiencies as requested by the District Board of Trustees.

### Overview:

The State Requirements of Educational Facilities (SREF) mandates that the College perform annual safety inspections for all sites and facilities. The College is then required to correct the noted deficiencies by June 30, 2011.

### Salient Facts:

The 2011 Annual SREF Fire, Sanitation, and Casualty Inspection was completed and submitted as required. It was requested to provide an update on the progress of these corrections each month until completed.

### Past Actions:

The District Board of Trustees has approved the inspection report.

### Future Actions:

The District Board of Trustees will receive an update each month on the progress of the corrections. The attached report will be highlighted in yellow to indicate the item has been corrected.

### Funding/Financial Matters:

All costs incurred to correct the deficiencies are funded from the Plant operations Operating Budget and the Annual PECO Maintenance Fund.

### Staff Resource:

Teresa Smith

### Recommended Action:

Provided as information only.

**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT  
STATE BOARD OF EDUCATION  
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58  
FISCAL YEAR 2010-2011**

College Facility:	Tallahassee Community College	FIRE DISTRICT	Tallahassee	# OF SERIOUS FIRE SAFETY VIOLATIONS	<u>0</u>
SCHOOL / FACILITY:	Main Campus & Off Site Facilities			# OF NON-SERIOUS FIRE SAFETY VIOLATIONS	<u>59</u>
ADDRESS:	444 Appleyard Drive, Tallahassee, FL 32304				

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION):	Walter D. Spann, Jr., Rich Carter (Municipal Fire Safety Inspectors)	October 18, 2010
	SCHOOL BOARD FIRE SAFETY INSPECTOR NAME PRINTED	INSPECTION DATE
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION):	Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205	
	INSPECTOR ADDRESS & PHONE NUMBER	
SIGNATURE DATE	<i>Walter D. Spann, Jr. Rich Carter 10-18-10</i>	62373.105523
FIRE INSPECTOR CERTIFICATION NUMBER	COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER

**LOCATION:**

Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). Those numbers are usually the F.I.S.H. numbers affixed above the door leading into that particular room. Or if the deficiency is in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.

Tallahassee Community College has met the requirements of F.S.S. 1013.12(2)(d):  YES  NO

The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c)  YES  NO (Complete If Joint Inspection)

Approval of Reports by Board (Including Letter)  YES  NO

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

FACILITY ADMINISTRATOR NAME PRINTED	FACILITY ADMINISTRATOR SIGNATURE
FACILITY ADMINISTRATOR TITLE	SIGNATURE DATE

CODE NUMBER	Insp Initials	SREF 2010/2011 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No
		Location, Deficiency Description					
FFPC 1, 12.3.2.1	WS	01-Elevator Equipment Room: Wall to ceiling joint to be fire caulked - east side	1	6-30-11	6-30-11	204	1
	WS	02-Building: No deficiencies noted				NVO	2
	WS	03-Building: No deficiencies noted				NVO	3
NFPA 70, Art. 314.26(c)	WS	04-Control Room: Open j-box at floor	1	6-30-11	2-18-11	808	4
NFPA 70, Art. 408.7	WS	05-124: Cover open slots in panel with proper covers at main switch	0	6-30-11	1-13-11	809	5
NFPA 72, 4.5.7	WS	05-152: FACP in "trouble" condition	0	6-30-11	1-13-11	407	6
FFPC 1, 11.1.5	WS	05-209: Improper use of extension cords	1	6-30-11	1-13-11	804	7
FFPC 1, 12.7.5.1	WS	05-Mezzanine: Conduit penetration from smoke detector to elevator to be sealed with UL listed fire cable	1	6-30-11	1-13-11	304	8
FFPC 1, 13.3.3.3	WS	06-214A: Ceiling fire missing (sprinklered building)	0	6-30-11	1-13-11	304	9
FFPC 1, 12.5.7.1	WS	09-224: Floor conduit penetration to be sealed	0	6-30-11	1-13-11	304	10
NFPA 72, 5.7.4.1	WS	09-228: Smoke detector too close to A/C vent (to be >3')	1	6-30-11	6-30-11	489	11
FFPC 1, 12.5.7.1	WS	09-234: Floor conduit penetration to be sealed	0	6-30-11	1-13-11	304	12
NFPA 72, 5.4.3	WS	11-193: Detector hanging	0	6-30-11	6-30-11	439	13
FFPC 1, 13.6.6.8.3.1	WS	11-300: Fire extinguisher tag expired	0	6-30-11	1-13-11	501	14
NFPA 10, 6.3.2.2	WS	12-118: Fire extinguisher security tag missing	0	6-30-11	6-30-11	210	15
FFPC 1, 14.4.2.1	WS	12-210: Remove table and chairs in corridor	0	6-30-11	6-30-11	804	17
FFPC 1, 11.1.5.3.3	WS	12-Auditorium: Soundbooth - Power strip cord damaged under mixer	0	6-30-11	6-30-11	804	18
FFPC 1, 11.1.5.2.2	WS	12-Auditorium: Soundmixer at back of seating - multiple power strip and expansion cords plugged into each other	0	6-30-11	6-30-11	804	18
NFPA 80, 2-1.4.1	WS	12-East Side of Stage: Exit door to East exit not latching	1	6-30-11	1-13-11	209	19
FFPC 1, 13.6.3.7	WS	12-Rear Stage Mezzanine: Fire extinguisher to be mounted	0	6-30-11	1-13-11	502	20
	WS	13-Building: To be removed				NVO	21
	WS	14-Building: To be removed				NVO	22
FFPC 1, 10.19.5.1	WS	15-Building: South Mechanical Room - Remove storage	0	6-30-11	6-30-11	808	23
NFPA 72, 4.5.7	WS	15-Boiler Room: FACP in "trouble" condition	0	6-30-11	1-13-11	407	24
NFPA 72, Ch. 10	WS	15-Boiler Room: FACP inspection expired	0	6-30-11	1-13-11	402	25
	WS	16-Building: No deficiencies noted				NVO	26
FFPC 1, 11.1.5.2.2	WS	17-138: Power strip plugged into extension cord	0	6-30-11	1-13-11	804	27
FFPC 1, 13.6.3.3	WS	18-129: No pressure in fire extinguisher	0	6-30-11	1-14-11	501	28
FFPC 1, 13.6.3.2	WS	18-135: No pressure in fire extinguisher	0	6-30-11	1-14-11	501	29
FFPC 1, 14.5.4.1	WS	18-202: Rated Chemical Storage Room door wedged open	1	6-30-11	6-30-11	209	30

CODE NUMBER	Inso. Initials	SREF 2010/2011 Fire Safety Deficiencies - Tallahassee Main Campus & Off Site Facilities		Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
			Location, Deficiency Description					
FFPC 1, 11.1.5.2.2	WS	18-217	Power strip plugged into extension cord	0	6-30-11	2-18-11	804	31
NFPA 3C 6.3.4	WS	18-Building	Improper venting of flammable storage cabinets (PVC not permitted - NFPA recommends no venting)	1	6-30-11	6-30-11	799	32
FFPC 1, 14.8.1.2	WS	18-Building	Occupant load exceeded in most all general classrooms. Occ. Load may be increased with proper seating layout	0	6-30-11	6-30-11	102	33
NFPA 45, 8.13.1	WS	18-Labs	Fume hoods to be inspected and tested annually	0	6-30-11	6-30-11	999	34
	RC	19-Building	No deficiencies noted				NVO	35
FFPC 1, 14.8.2.0.2	RC	20-Building	Practice area - Slide bolt lock on SE exit door	0	6-30-11	1-8-11	211	36
	RC	21-Building	No deficiencies noted				NVO	37
	RC	22-Building	No deficiencies noted				NVO	38
	RC	23-Building	No deficiencies noted				NVO	39
	WS	27-Building	No deficiencies noted				NVO	40
	WS	28-Building	No deficiencies noted				NVO	41
	WS	29-Building	to be demolished				NVO	42
FFPC 1, 11.1.5.2.2	WS	30-107	Power strips linked together to extension cord	0	6-30-11	1-13-11	804	43
FFPC 1, 10.19.3.1	WS	30-172	Remove storage from center racks to 2' below ceiling	1	6-30-11	2-10-11	901	44
FFPC 1, 11.1.5.2.2	WS	30-227	Several power strips linked together	0	6-30-11	1-13-11	804	45
	RC	31-Building	No deficiencies noted				NVO	46
	RC	32-Building	No deficiencies noted				NVO	47
	RC	33-Building	No deficiencies noted				NVO	48
FFPC 1, 14.4.2.1	RC	34-100	Corridor and exit door obstructed with storage	1	6-30-11	1-14-11	210	49
NFPA 72, Ch 10	RC	34-Building	Fire alarm inspection overdue	0	6-30-11	1-14-11	402	50
FFPC 1, 14.4.2.1	RC	34-Building	Practice area - Exit door obstructed with shelves	0	6-30-11	1-14-11	211	51
FFPC 1, 11.1.5.2.2	WS	35-119	Power strip plugged into orange cord through doorway	0	6-30-11	1-14-11	804	52
FFPC 1, 63.3.1.4.4	WS	35-188	Unsecured gas cylinder	1	6-30-11	6-30-11	704	53
FFPC 1, 11.1.5.2.2	WS	35-Bookstore	Power strip plugged into orange extension cord at upper level computer next to Room 121	0	6-30-11	1-19-11	804	54
FFPC 1, 11.1.5.2.2	WS	35-Bookstore	Power strip plugged into power strip plugged into orange extension cord at 5th floor Office	0	6-30-11	1-19-11	804	55
FFPC 1, 14.4.2.1	RC	36-100	Bookcase obstructing required egress width	1	6-30-11	1-10-11	210	56
FFPC 101, 4.5.7	RC	36-Mazzano	Battery powered smoke detector inoperable	1	6-30-11	1-13-11	455	57
FFPC 1, 12.5.7.1	RC	38-108	Two sleeves of cabling require fire cork	1	6-30-11	1-25-11	304	58
NFPA 72, 5.4.3	RC	38-By Room 223A	Smoke detector hanging from base	0	6-30-11	1-13-11	480	59
NFPA 72, Ch 10	RC	38-Lobby	Fire alarm inspection overdue	0	6-30-11	1-16-11	402	60





**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT  
STATE BOARD OF EDUCATION  
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58  
FISCAL YEAR 2010-2011**

College Facility:	<u>Tallahassee Community College</u>	FIRE DISTRICT: <u>Gadsden County</u>	# OF SERIOUS FIRE SAFETY VIOLATIONS <u>0</u>
SCHOOL / FACILITY:	<u>Pat Thomas Law Enforcement Academy</u>		
ADDRESS:	<u>Hwy 90, Quincy, FL 32333</u>		# OF NON-SERIOUS FIRE SAFETY VIOLATIONS <u>15</u>

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION):	<u>Walter D. Spann, Jr. (Municipal Fire Safety Inspector)</u>	<u>October 13, 2009</u>
SCHOOL BOARD FIRE SAFETY INSPECTOR NAME PRINTED:		INSPECTION DATE
FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION):	<u>Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205</u>	
SIGNATURE DATE	<u>Walter D. Spann, Jr. 11-2-10</u>	<u>62373</u>
FIRE INSPECTOR CERTIFICATION NUMBER	COMMUNITY COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE	FIRE INSPECTOR CERTIFICATION NUMBER

**LOCATION:**

Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are usually the F.I.S.H. numbers affixed above the door leading into that particular room. Or if the deficiency is in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavillion, etc.

Tallahassee Community College has met the requirements of F.S.S. 1013.12(2)(d):  YES  NO

The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c)  YES  NO (Complete if Joint Inspection)

Approval of Reports by Board (Including Letter)  YES  NO

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

FACILITY ADMINISTRATOR NAME PRINTED \_\_\_\_\_

FACILITY ADMINISTRATOR SIGNATURE \_\_\_\_\_

FACILITY ADMINISTRATOR TITLE \_\_\_\_\_

SIGNATURE DATE \_\_\_\_\_





CODE NUMBER	Insp. Initials	SREF 2010/2011 Fire Safety Deficiencies - Pat Thomas Law Enforcement Academy			Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
		Location, Deficiency Description							
		Bldg. 10 South Dorm							32
	WS	No deficiencies noted						NVO	33
									34
									35
		Bldg. 11 North Dorm							36
FFPC 1.02.3.7.1	WS	11-Mechanical: Unsealed penetrations in Boiler Room			1	6-30-11	3-29-11	304	37
									38
									39
		Bldg. 12 Ammo Mechanical Storage							40
FFPC 1.03.3.1.4.4	WS	12 Maintenance Bay: Unsecured gas cylinders			0	6-30-11	3-28-11	204	41
									42
									43
		Bldg. 14 CSX Training							44
	WS	No deficiencies noted						NVO	45
									46
		New Dorm							47
NFPA 80.2-1.4.1	RC	1st Floor Laundry Room: Fire rated door does not latch			0	6-30-11	3-30-11	203	48
									49
		Conference Center							50
NFPA 72. Ch. 10	WS	FACP inspection tag not posted			0	6-30-11	6-30-11	402	51
FFPC 1.13.3.3.2	WS	Fire sprinkler inspection tag not posted			0	6-30-11	12-9-10	517	52



**ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORT  
STATE BOARD OF EDUCATION  
ADMINISTRATIVE RULE - SREF 2008 & F.A.C. 69A-58  
FISCAL YEAR 2010-2011**

College Facility: Tallahassee Community College FIRE DISTRICT: Various  
 SCHOOL / FACILITY: Satellite Facilities and Leased Facilities # OF SERIOUS FIRE SAFETY VIOLATIONS 0  
 ADDRESS: 444 Appleyard Drive, Tallahassee, FL 32304 # OF NON-SERIOUS FIRE SAFETY VIOLATIONS 32

FIRE DISTRICT FIRE SAFETY INSPECTOR NAME PRINTED (IF JOINT INSPECTION) Walter D. Spann, Jr., Rich Carter (Municipal Fire Safety Inspectors) INSPECTION DATE October 19, 2010  
 SCHOOL BOARD FIRE SAFETY INSPECTOR NAME PRINTED  
 FIRE DISTRICT FIRE SAFETY INSPECTOR SIGNATURE (IF JOINT INSPECTION) Fire Prevention Specialists, Inc., 609 Gina Lane, Melbourne, FL 32940 321-757-7205  
 INSPECTOR ADDRESS & PHONE NUMBER  
 SIGNATURE DATE 10/19/10 FIRE INSPECTOR CERTIFICATION NUMBER 62373, 105523  
 FIRE INSPECTOR CERTIFICATION NUMBER  
 COMM. COLLEGE BOARD FIRE SAFETY INSPECTOR SIGNATURE / DATE

**LOCATION:**  
 Deficiency locations will be identified by a building number followed by the room number (e.g. 2-505 or 1-133A). These numbers are usually the F.I.S.H. numbers affixed above the door leading into that particular room. Or if the deficiency in an area other than an identifiable room number, the area in question will be specifically identified. For example: Pressbox, Field House, Pavilion, etc.

Tallahassee Community College has met the requirements of F.S.S. 1013.12(2)(d):  YES  NO  
 The Local Fire District has met the requirements of F.S.S. 1013.12(3)(c)  YES  NO (Complete if Joint Inspection)  
 Approval of Reports by Board (Including Letter)  YES  NO

THE UNDERSIGNED ATTESTS TO THE REVIEW OF THIS REPORT IN ITS ENTIRETY AND ACKNOWLEDGES AWARENESS OF THE DISCOVERED DEFICIENCIES.

FACILITY ADMINISTRATOR NAME PRINTED \_\_\_\_\_ FACILITY ADMINISTRATOR SIGNATURE \_\_\_\_\_  
 FACILITY ADMINISTRATOR TITLE \_\_\_\_\_ SIGNATURE DATE \_\_\_\_\_

CODE NUMBER	Insp. Initials	SREF 2010/2011 Fire Safety Deficiencies - TCC Satellite & Leased Facilities	Prior Times Cited	Deficiency Corrected By	Date Deficiency Corrected	Master Code Violation Number	Line No.
		Location, Deficiency Description					
NFPA 72, 4.4.3.5	RC	Brogan Museum, 1st Floor Electrical Room: FACP in 'trouble' condition	0	6-30-11	1-14-11	207	1
FFPC 1, 14.4.2.1	RC	Brogan Museum, 1st Floor, NW exit: Debris blocking door from completely open	0	6-30-11	1-14-11	210	2
FFPC 1, 4.5.8.1	RC	Brogan Museum, 3rd Floor, NW Exit: Light inoperative	0	6-30-11	1-14-11	202	3
							4
FFPC 1, 13.6.5.8.3	RC	Wakulla Center Throughout: All fire extinguisher inspection tags expired	1	6-30-11	6-30-11	501	5
NFPA 72, Ch. 10	RC	Wakulla Center SW: Fire alarm system inspection not current	1	6-30-11	6-30-11	410	6
							7
NFPA 70, Art. 110.26	RC	CCLA North Hall Closet: Electrical panels obstructed	1	6-30-11	6-30-11	801	8
NFPA 70, Art. 110.26	RC	CCLA W-14: Many electrical panels obstructed	1	6-30-11	6-30-11	801	9
							10
FFPC 1, 4.5.8.1	RC	Quincy House, 1st Floor, Hall: Exit light battery dead	0	6-30-11	6-30-11	202	11
FFPC 1, 4.5.8.1	RC	Quincy House, Room 108: Exit light inoperative	0	6-30-11	6-30-11	202	12
NFPA 70, Art. 110.26	RC	Quincy House, Room 108: Table and banner obstructing electrical and FACP panel: Close	0	6-30-11	6-30-11	801	13
							14
FFPC 1, 4.5.8.1	WS	Gadsden Center: Exit sign out in Lobby, 3rd Floor Conference Room, Room 128	1	6-30-11	6-30-11	202	15
NFPA 1962, Ch. 4 & 5	WS	Gadsden Center: General: Fire hose in cabinets to be inspected	1	6-30-11	6-30-11	599	16
NFPA 72, 4.4.3.5	WS	Gadsden Center: FACP in 'trouble' condition	1	6-30-11	6-30-11	804	18
FFPC 1, 11.1.5	WS	Gadsden Center: Mechanical Room 129: Power strip plugged into extension cord	1	6-30-11	6-30-11	210	19
FFPC 1, 14.4.2.1	WS	Gadsden Center: Remove storage on South Stair landing	1	6-30-11	6-30-11	599	20
FFPC 1, 4.5.8.1	WS	Gadsden Center: No break glass hammer for valve cabinet at First Floor Center Stair landing	1	6-30-11	6-30-11	599	21
NFPA 25, 4.6	RC	Gadsden Center, Boiler Room: Red tag on sprinkler system	0	6-30-11	6-30-11	599	22
NFPA 25, 4.6	RC	Gadsden Center, Boiler Room: Drain from fire pump bearing drip stopped up	0	6-30-11	6-30-11	795	23
69A-51.05C(2)	RC	Gadsden Center, Boiler Room: Boiler inspection certificate not located	0	6-30-11	6-30-11	599	24
FFPC 1, 13.3.3.3	RC	Gadsden Center, Ground Floor: Ceiling tile missing adjacent to Men's Room (sprinklered building)	0	6-30-11	6-30-11	202	25
FFPC 1, 4.5.8.1	RC	Gadsden Center, Room G-99: Exit light inoperative	0	6-30-11	6-30-11	516	26
NFPA 2001, 6.1.1	RC	Gadsden Center, Server Room: FM 200 system inspection overdue	0	6-30-11	6-30-11	209	27
NFPA 80, 15-2.3.3	RC	Gadsden Center, 1st Floor adjacent to elevator: Fire door propped open	0	6-30-11	6-30-11	516	28
FFPC 1, 13.3.3.2	RC	Gadsden Center, 1st Floor S. Stair: Pre-action system inspection overdue	0	6-30-11	6-30-11	599	29
FFPC 1, 13.3.3.3	RC	Gadsden Center, Room 112: Ceiling tile missing (sprinklered building)	0	6-30-11	6-30-11	804	30
FFPC 1, 11.1.5.2.2	RC	Gadsden Center, Room 127: Power strips linked together	0	6-30-11	6-30-11		



