




November 21, 2011

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Annual SREF Update - November 2011

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 for Educational Facilities, (SREF) mandates that the College perform annual safety inspections for all sites and facilities. All deficiencies and corrective actions have been addressed at the following sites: Main Campus, FPSI, Brogan Museum, Wakulla Center, CCLA, and Quincy House locations. At the Gadsden Center site, we are working with the respective lessee responsible for the corrective and/or remedial action pertaining to Fire Safety or Casualty/Sanitation deficiencies.

While corrective action has been taken at this site there are still deficiencies that have not been addressed. We have remained in contact with the Interim County Administrator, Arthur Lawson, and are working with him to have all deficiencies corrected as quickly as possible.

Salient Facts:

All parts of the 2011 Annual SREF Fire, Sanitation, and Casualty Inspection have been completed and submitted with the exception of the Gadsden Center site. The Board requested a monthly update on the progress of these corrections until all items were complete.

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 Gadsden Center SREF report details all deficiencies and the current status to date.

Funding/Financial Matters:

All costs incurred for the deficiency corrections are the responsibility of the County.

Staff Resource:

Teresa Smith

Recommended Action:

Provided as information only.

Gadsden Center SREF Report

Work Order #	Description		
1007423	GADSDEN CENTER, MECHANICAL ROOM 305: KNOCK-OUT PLUG MISSING AT J-BOX	To Be Done	DONE
1007422	GADSDEN CENTER, MECHANICAL ROOM 305: CEILING TILES MISSING (SPRINKLERED BUILDING)	To Be Done	DONE
1007421	GADSDEN CENTER, 3RD FLOOR ADJACENT TO ELEVATOR: EXIT LIGHT INOPERATIVE	To Be Done	DONE
1007420	GADSDEN CENTER, ROOM 1 211: EXTENSION CORD USED AS PERMANENT WIRING	To Be Done	DONE
1007419	GADSDEN CENTER, MECHANICAL ROOM 205 REMOVE STORAGE	To Be Done	DONE
1007418	GADSDEN CENTER, 2ND FLOOR HALL, CENTER: FIRE DOOR PROPPED OPEN	To Be Done	DONE
1007417	GADSDEN CENTER, ROOM 127: POWER STRIPS LINKED TOGETHER	To Be Done	DONE
1007416	GADSDEN CENTER, ROOM 112: CEILING TILE MISSING (SPRINKLERED BUILDING)	To Be Done	DONE
1007415	GADSDEN CENTER, 1ST FLOOR S. STAIR PRE-ACTION SYSTEM INSPECTION OVERDUE	To Be Done	SG
1007414	GADSDEN CENTER, 1ST FLOOR ADJACENT TO ELEVATOR: FIRE DOOR PROPPED OPEN	To Be Done	DONE
1007413	GADSDEN CENTER, SERVER ROOM: FM 200 SYSTEM INSPECTION OVERDUE	To Be Done	
1007412	GADSDEN CENTER, ROOM G-99: EXIT LIGHT INOPERATIVE	To Be Done	DONE
1007411	GADSDEN CENTER, GROUND FLOOR: CEILING TILE MISSING ADJACENT TO MEN'S ROOM (SPRINKLERED BUILDING)	To Be Done	DONE
1007410	GADSDEN CENTER, BOILER ROOM: BOILER INSPECTION CERTIFICATE NOT LOCATED	To Be Done	
1007409	GADSDEN CENTER, BOILER ROOM: DRAIN FROM FIRE PUMP BEARING DRIP STOPPED UP	To Be Done	DONE
1007408	GADSDEN CENTER, BOILER ROOM: RED TAG ON SPRINKLER SYSTEM	To Be Done	SG
1007407	GADSDEN CENTER: NO BREAK GLASS HAMMER FOR VALVE CABINET AT FIRST FLOOR CENTER STAIR LANDING	To Be Done	EFP
1007406	GADSDEN CENTER: REMOVE STORAGE ON SOUTH STAIR LANDING	To Be Done	DONE
1007405	GADSDEN CENTER: MECHANICAL ROOM 129: POWER STRIP PLUGGED INTO EXTENSION CORD	To Be Done	DONE
1007404	GADSDEN CENTER: FACP IN "TROUBLE" CONDITION	To Be Done	SG
1007403	GADSDEN CENTER GENERAL: FIRE HOSE IN CABINETS TO BE INSPECTED	To Be Done	SG
1007402	? GADSDEN CENTER: EXIT SIGN OUT IN LOBBY, 3RD FLOOR CONFERENCE ROOM, ROOM 12B	To Be Done	
1007401	GADSDEN CENTER: TREES GROWING OVER ROOF ON NORTH SIDE	To Be Done	DONE
1007400	GADSDEN CENTER, JANITOR ROOM 311: MISSING LIGHT GLOBE	To Be Done	DONE
1007399	GADSDEN CENTER, ROOM 301 SEVERAL BROKEN & MOLDING CEILING TILES <i>LEAKING ROOF ABOVE DRAIN NEARBY QUOTE</i>	To Be Done	
1007398	GADSDEN CENTER, 3RD FLOOR ADJACENT TO ELEVATOR: LOW FLOW AT WATER COOLER	To Be Done	DONE
1007397	GADSDEN CENTER, JANITOR ROOM 207: MISSING LIGHT GLOBE	To Be Done	DONE
1007396	GADSDEN CENTER, 2ND FLOOR ADJACENT TO ELEVATOR: WATER COOLER INOPERATIVE	To Be Done	SP
1007395	GADSDEN CENTER, ADJACENT TO ROOM 109: SEVERAL STAINED AND MOLDED CEILING TILES	To Be Done	DONE
1007394	GADSDEN CENTER, 1ST FLOOR ADJACENT TO ELEVATOR: WATER COOLER INOPERATIVE	To Be Done	SP
1007392	GADSDEN CENTER, BOILER ROOM FLOOR DRAIN STOPPED UP	To Be Done	DONE

Simplex GRINNELL

EDWARDS FIRE PROTECTION

SAMFORD PLUMBING