

STATE FIRE MARSHALL AUDIT CORRECTIVE ACTIONS

All Deficiencies

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
2	Austin Hall	1	The exit stairs lack the required remoteness from one another (approximately 18 feet apart) and are not separated by a fire barrier.	N/A	F, S	5/1/2006	11/28/2005	Variance received from State Fire Marshal in letter dated 11-28-05FM letter dated November 28, 2005. Existing fire protection features ok with good maintenance program.	CLOSED
2	Austin Hall	2	The automatic fire sprinkler control valve located on the building exterior is not secured in the open position.	A5008837	P	8/1/2005	06/01/2005		CLOSED
2	Austin Hall	3	The fire department connection lacks visibility because it is located in an area surrounded by vegetation. The FDC also lacks required caps.	A5008838	P, G	8/1/2005	06/09/2005		CLOSED
2	Austin Hall	4	The fire alarm system has multiple deficiencies: Lacks required fire alarm pull stations; Lacks a required tag indicating it has been serviced within the past year; Lacks required audio visual devices.	A6EF-001	H, S, F	8/31/2009		7/6/06 Per RTC system is yellow. Expanding system. 9-12-06 Schedule delayed. ECD now 3-1-07 per RTC. 5-22-07 System coded green; Contractor inspecting bldgs and will make changes to Austin. ECD 8-22-07	
2	Austin Hall	5	The automatic fire sprinkler system lacks the required annual servicing.	A5011085	H	8/1/2006	08/09/2005	Sprinkler system services and certified. Sprinkler system inspected. Tagged Green.	CLOSED
2	Austin Hall	General	The emergency lighting units located on the ceiling above the stair could not be assessed and thus were not tested. The university shall test these and all other emergency lighting as outlined in the ending portion of this report.	A5008842	E	8/1/2005	05/19/2005		CLOSED
2	Austin Hall	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe system)	A6P002395	P	2/27/2006	11/03/2005	Approval granted by Huntsville Fire Chief. Found no hoses in Austin or Peabody. Installed fitting.	CLOSED
2	Austin Hall	General	Inspect and tag fire alarm system	A6EF-001	F	3/1/2007	3/1/2007	7/6/06 Per RTC system is yellow. Expanding system. 9-12-06 Schedule delayed. ECD now 3-1-07 per RTC. 3-1-07 System coded green.	CLOSED
3	Peabody Library	General	Inspect and tag fire alarm system	A6EF-001	H, F	8/1/2006	1/25/2006	Inspected 10-21-04. Needs tagged. Per HVAC report 10-11-05. A6EF-001 for inspection. A6EF-002 for corrective actions. Inspected 1/25/2006. Tagged Green.	CLOSED
5	BK Marks Administration Building	1	The building lacks required emergency lighting in the exit stairs.	A5004980	E	4/1/2005	02/17/2005		CLOSED

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5	BK Marks Administration Building	2	Several deficiencies involving the sprinkler system exist. These deficiencies include the following: <ul style="list-style-type: none"> The automatic fire sprinkler system lacks required annual servicing. It has not been serviced since its installation on 10-25-00. The lack of servicing may result in this system's failure to function properly. Room 115E has a corroded sprinkler head, which may prevent it from activating. Storage in several areas in the building obstructs sprinkler heads. It is within 18 inches of the sprinkler heads. This may lessen effectiveness of the sprinkler system. A ceiling tile is missing in room 206. This will permit heat to enter the interstitial space, subsequently delaying heat build up and activation of the sprinkler head in this room. 	A5EF-108-1	F	8/1/2006	1/13/2006	Inspection has been completed. Correcting deficiencies. Per RTC 1/13/06 this system has been inspected and is in compliance. Green tagged.	CLOSED
5	BK Marks Administration Building	3	Unsealed penetrations exist in room 206 and within the 111U2/elevator room.	A5008841	C	4/15/2005	05/13/2005	Sealed penetrations. See also A5004983 A5004984	CLOSED
5	BK Marks Administration Building	4	Areas under the stairs are used for storage purposes in violation of the Life Safety Code.	A5008845	S	4/15/2005	06/02/2005		CLOSED
5	BK Marks Administration Building	5	Extension cords are improperly used to power various appliances throughout the building and power strips are interconnected in many offices.	A5008846	S	4/15/2005	06/02/2005		CLOSED
5	BK Marks Administration Building	General	Inspect and tag fire alarm system	A6EF-001	F	3/15/2006	3/29/2006	Inspected 3-9-05. Tagged green. Per report HVAC 10-11-05. A6EF-001 for inspection. A6EF-002 for corrective actions. Repairs made. Tagged Red 3/29/06	CLOSED
5	BK Marks Administration Building	General	Tag and lock out fire valves in mechanical rooms	A5008981	P	12/15/2005	8/30/2005		CLOSED
7	Farrington Building	1	Emergency lighting throughout the building is inadequate or non-functioning.	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete.	CLOSED
7	Farrington Building	2	Multiple classrooms throughout the building have occupant loads exceeding 50 persons but lack the required two means of egress.	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete.	CLOSED
7	Farrington Building	3	The chemical bulk storage room and numerous research and classroom labs lack required fire rated door assemblies.	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete.	CLOSED
7	Farrington Building	4	Flammable and other types of chemicals in several areas, including the chemical bulk storage room, are improperly stored. These deficiencies include the following: <ul style="list-style-type: none"> Flammables not stored within approved cabinets. Chemical containers lacking required caps/lids. Chemicals stored in fume hoods. 	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
7	Farrington Building	5	Multiple laboratories throughout the building lack required fire barrier ratings due to unapproved windows. These windows are exposed to the exit access corridor, which is located between the Farrington and Counseling Center buildings.	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation completed.	CLOSED
7	Farrington Building	6	Laboratory fume hoods lack required airflow monitors and testing to ensure proper performance and safe operation.	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete	CLOSED
7	Farrington Building	7	The HVAC system located on the third floor in mechanical room 300U1 appears to lack a detector necessary for HVAC shutdown.	A2EA-106	F	1/15/2006	1/5/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete.	CLOSED
7	Farrington Building	General	Inspect and tag fire alarm system	A2EA-106	F, H	1/15/2006	1/16/2006	This building is under complete renovation and all issues are being addressed in the project. Renovation complete. 1-16-06. FA inspected and tagged green.	CLOSED
8	Academic Building III	1	Exit sign deficiencies include the following: • Several areas in the building lack required exit signs. • The secondary exits from the dance studios lack required exit signs.	A5005004	E	6/15/2005	03/14/2005		CLOSED
8	Academic Building III	10	A five-gallon propane container is improperly stored in room 306.	A5009610	S	8/15/2005	06/09/2005		CLOSED
8	Academic Building III	11	Fire extinguishers in the building lack required annual servicing and adequate mounting.	A5009615	S	8/15/2005	6/16/2005	FE's serviced per MAS	CLOSED
8	Academic Building III	12	There is excessive fire load and unapproved storage of flammable paints in rooms 203 and 206. These rooms also lack required separation from the remainder of the building.	A6P005443	C	2/15/2006	2/3/2006	Work order A5009616. User notified of flammable storage issues. Room 203 no flammables. Installing door closers. Room 206 cleared of flammables and debris. Door closers installed.	CLOSED
8	Academic Building III	13	Combustible storage exists under the stairwells.	A5009617	S	8/15/2005	06/09/2005	Area cleared per MAS	CLOSED
8	Academic Building III	14	Room 115A/record storage contains an amount of combustible storage, which categorizes this area as a hazardous area.	A5009618 A5	S, C	8/15/2005	7/21/05		CLOSED
8	Academic Building III	15	Extension cords are improperly used to power various appliances throughout the building. Power strips are also interconnected.	A5009619	S	8/15/2005	06/09/2005		CLOSED
8	Academic Building III	2	Emergency lighting deficiencies include the following:• The emergency lighting units by rooms 200U1 and 113 are inoperative. • The emergency lighting unit by room 243 has a broken light bulb bracket. • The studios lack required emergency lighting.□	A5009604	E	6/15/2005	08/25/2005		CLOSED
8	Academic Building III	3	The floors in rooms 113A and 113B are part of the original gym floor. Their elevation requires occupants traversing into these rooms to immediately step down two steps at the door area. The door area lacks a required landing.	A5004994 A5	C	6/15/2005	2/11/05		CLOSED

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8	Academic Building III	4	Unapproved key deadbolt locking devices exist on the doors providing access between the studios. These doors are secondary exits and thus must be made available.	A7EF-001	F	8/31/2010		Work order A5005001. Closed to add work to renovation. Scheduled for Renovation 2007	
8	Academic Building III	5	The exit doors discharging from the main studio incorporate single cylinder deadbolt locking devices instead of the required panic hardware. This area is subject to 125 occupants.	A7EF-001	F	8/31/2010		Work order A5005004 closed to add work to renovation. Scheduled for renovation in SU 2007.	
8	Academic Building III	6	The building lacks a required fire alarm system.	A7EF-001	F	8/31/2010		Scheduled for Renovation 2007	
8	Academic Building III	7	A plywood door provides access to the studio control room from classroom 331. This plywood door fails to comply with minimum interior finish requirements.	A5004989	C	8/15/2005	01/24/2005		CLOSED
8	Academic Building III	8	The stair enclosure entry doors lack required fire rated hardware and fail to incorporate positive latching.	A7EF-001	F	8/31/2010		Scheduled for Renovation 2007	
8	Academic Building III	9	Camouflage netting is attached to the ceiling of room 303. This netting fails to comply with minimum interior finish requirements.	A5009605	S	8/15/2005	06/09/2005		CLOSED
9	Estill Building	1	The automatic fire sprinkler system lacks required annual servicing.	A5EF-108-1	F	2/15/2006	1/13/2006	System has been inspected. Repairs being made. Per RTC this system has been inspected and is green tagged.	CLOSED
9	Estill Building	2	An atrium-type opening connects the first through the third floors, effectively creating an area open to all three levels. The atrium lacks smoke separation from the remainder of the building.	A6EF-006	F	8/31/2007	11/28/2005	A6EF-006 Fire code consultant to be hired to investigate solution and provide estimate. FM letter dated November 28, 2005. Existing fire protection features ok with good maintenance program.	CLOSED
9	Estill Building	3	The building lacks the required two independent exits.	A6EF-006	F	8/31/2007	11/28/2005	A6EF-006 Fire code consultant to be hired to investigate solution and provide estimate. SFM letter dated November 28, 2005. Existing fire protection features ok with good maintenance program.	CLOSED
9	Estill Building	General	Tag and lock out fire valves in mechanical rooms	A5008982	P	12/15/2005	12/20/2005	Installed chain and locks on FPV's.	CLOSED
9	Estill Building	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe, and fire pump system (E))	A6P002403	P	2/27/2006	11/23/2005	Approval granted by Huntsville Fire Chief. Found no hose cabinets	CLOSED
9	Estill Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	8/1/2006	7/18/2006	A6EF-001 for inspection. A6EF-002 for corrective actions. 12-16-2006 system inspected and yellow tagged. Contractor will make repairs. 5-23-06 New ECD 8-1-06 7/18/06 Per RTC this is now Green.	CLOSED
10	Academic Building IV	1	Egress obstructions exist in the building. These include the following: • Paper storage obstructs the egress corridor near room 440. • Construction equipment blocks access to the northeast stair enclosure.	A5009598	O, S, F	9/10/2005	06/03/2005		CLOSED

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10	Academic Building IV	2	The second exit door discharging from room 210 lacks a required illuminated exit sign.	A5005237	E	4/30/2005	02/02/2005		CLOSED
10	Academic Building IV	3	Book shelves obstruct sprinkler heads in rooms 416, 436 and 473.	A5009599	O, S	9/10/2005	06/03/2005		CLOSED
10	Academic Building IV	4	Visibility of the fire alarm systems audio visual device in room 416 is obscured.	A5009600	H	9/10/2005	06/03/2005		CLOSED
10	Academic Building IV	5	Several stair enclosure entry doors located on the third floor fail to close to the required latched position.	A5009601	L	9/10/2005	06/07/2005		CLOSED
10	Academic Building IV	General	Tag and lock out fire valves in mechanical rooms	A5008983	P	11/15/2005	8/31/2005	Fire valves chained and locked.	CLOSED
10	Academic Building IV	General	Inspect and tag fire alarm system	A6EF-001	F, H	4/1/2006	2/2/2006	Inspected 11-30-2004. Tag needed. Per HVAC report dated 10-11-05. A6EF-001 for inspection. A6EF-002 for corrective actions. System inspected 1-6-2006 and is red tagged. Contractor is making repairs. Inspected 2/2/2006. Tagged Green.	CLOSED
10	Academic Building IV	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe, and fire pump system (E))	A6P002402	P	2/27/2006	11/22/2005	Approval granted by Huntsville Fire Chief. Found no hose cabinets	CLOSED
10	Academic Building IV	General	Add doorway to room 202, 302, 303, 305. Rooms exceed capacity with single doorway.	A6P010387	F	7/25/2006	7/6/2006	Stations to be reduced to 49 or less. Occupancy signs to be posted. Coord w/depts New order A6P010387 issued to install doors. New ECD is 7/25/2006 7/19/06 Unable to add doors. Reduced occupancy to 49. 8/18/2006 A6P005438 Closed.	CLOSED
11	Evans Complex	1	The west portion of the first floor lacks the required two exits. A second means of egress is available through the computer lab and the student work area. However, this door is equipped with a locking mechanism, preventing its use.	A5010002	S, E, L	8/1/2007	8/15/07	Per email from R. Bishop SFM a second exit is not required if the travel distance is less than 75'.	CLOSED
11	Evans Complex	10	The stair enclosures lack required exit discharge doors.	A7EF-002	F	8/1/2007		RJA is on board. 7/18/06 Project assigned for FY 07. New ECC is 12/31/06 3-13-07 Contracting out install of vestibule, first floor. ECD 8-1-07 5-22-07 Work in progress. 8/15/07 work completed	CLOSED

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11	Evans Complex	11	Extension cords and power strips are improperly used to power various appliances throughout the building.	A5010046	S, O	9/15/2005	07/21/2005		CLOSED
11	Evans Complex	2	Numerous egress obstructions exist, including: <ul style="list-style-type: none"> • A table and chairs obstructing the 300W exit access corridor. • A table obstructing second floor access to the stair enclosure. • Storage obstructing the auditorium secondary exit. 	N/A		9/15/2005	05/15/2005	Obstructions removed.	CLOSED
11	Evans Complex	3	Numerous exit sign deficiencies exist. These deficiencies include the following: <ul style="list-style-type: none"> • The secondary exits in the auditorium incorporate exit signs but they lack required visibility from the seating area due to being located behind a partition. • The exit signs above the main entrance doors are inoperative in both the normal and emergency modes. 	A5010013	E	9/15/2005	07/12/2005		CLOSED
11	Evans Complex	4	The auditorium contains two emergency lighting units but their capacity is inadequate.	A5010015	E	9/15/2005	08/25/2005		CLOSED
11	Evans Complex	5	Unrelated storage exists in the second-floor HVAC/mechanical room.	A5010016	H	12/1/2005	07/15/2005	User has been notified and a follow-up inspection is needed by Safety.	CLOSED
11	Evans Complex	6	A large concentration of combustible items exists in offices 152A, 461, 414, 253, and 116. The extensive amount of combustibles in these offices exceeds what is typically found within such rooms and thus results in them being categorized as hazardous areas.	A5010017	S, O	2/1/2006	3/20/2006	Room inspected by MAS and DJG 1-13-06. Room looks ok. Fan shroud off. Work order submitted. Bldg liaison given a copy of SHSU policy. Depart chair has notified all staff of needs for room safety. 152A is better; 116 is better; 253 is good; 414, 416 need more work. 1-13-06. 3-20-06, Safety reports acceptable room conditions. WO closed.	CLOSED
11	Evans Complex	7	The stairs are used for unapproved storage consisting of combustible items.	A5010018	S, O	9/15/2005	07/21/2005		CLOSED
11	Evans Complex	8	Numerous fire doors throughout the building fail to fully close and latch as required.	A5010044	E, H	9/15/2005	06/16/2005		CLOSED
11	Evans Complex	9	Several unsealed fire wall and/or smoke barrier penetrations exist in mechanical, electrical and telecommunication rooms.	A5010045	C	9/15/2005	07/13/2005		CLOSED
11	Evans Complex	General	Tag and lock out fire valves	A6P001782	P	7/15/2006	7/6/2006		CLOSED
11	Evans Complex	General	Remove hose and hose racks from hose cabinets (Standpipe system)	A6P002415	P	2/27/2006	11/21/2005	Approval granted by Huntsville Fire Chief. Fitting installed. Hose and hose racks removed.	CLOSED
11	Evans Complex	General	Certify Sprinkler Systems in Campus Buildings	A5EF-108-1	F	2/1/2006	1/13/2006	Per RTC 1/13/2006 this system has been inspected, repaired and is green tagged. 7-6-06 Locking valve installed. WO A5011422	CLOSED

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11	Evans Complex	General	Inspect and tag fire alarm system	A6EF-001	F	4/1/2006	1/31/2006	Sys 1 inspected 12-2-2004. Needs tag. Sys 2 inspected 9-1-2005 tagged white. Per HVAC report 10-11-05. A6EF-001 for inspection A6EF-002 for corrective actions. 12/16/2006 inspected. Red Tag. 1/31/2006. Repaired. Green Tag.	CLOSED
12	John W. Thomason Bldg	1	There are numerous inoperative emergency lighting units and several areas lack sufficient emergency lighting.	A6P001918	E	1/15/2006	1/17/2006	Emergency lighting repairs accomplished and new lights installed.	CLOSED
12	John W. Thomason Bldg	10	The mechanical room 300U2 and the custodial closet 315 are considered hazardous areas. The doors entering these rooms lack required door closing devices.	A6P002157	L, C	1/26/2006	10/26/2005	2-18-05, Closer installed on 300U2, but need another work order for 315. Closer installed on 315. See also A5005952.	CLOSED
12	John W. Thomason Bldg	11	A large concentration of combustible paper and other items are scattered throughout room 304. The extensive amount of combustibles in this office exceeds what is typically found within such rooms and thus results in rooms like this being categorized as hazardous areas	A6P001931	S, U	2/1/2006	1/20/2006	Using department has been notified. Still waiting on response. Inspection 1-13-06 shows little progress. E-mail sent to dept chair. User and dept chair report by e-mail that room is cleaned up. 1-20-06	CLOSED
12	John W. Thomason Bldg	12	Extension cords are improperly used to power various appliances and power strips are interconnected. These exist throughout the building.	A6P001936	S, U	1/15/2006	10/25/2005	Policy statement sent to all VP's for transmittal to departments.	CLOSED
12	John W. Thomason Bldg	2	The basement is provided with one approved exit instead of the required two.	A6P001921	F	8/31/2006	7/19/2006	Scheduled for summer semester work. 1/27/06 SFM has agreed to remove this finding from the report. This area is not a basement, it is a split level floor. Noo 2nd exit is required. MAS	CLOSED
12	John W. Thomason Bldg	3	Vending machines obstruct the exit access corridor near room 329 and stair enclosure 100S3	A5005968	S	4/15/2005	03/31/2005	Vending machines were moved.	CLOSED
12	John W. Thomason Bldg	4	Lecture rooms throughout the building have occupant loads exceeding 50 persons but lack the required two means of egress.	A6P001922	S	8/31/2006	10/25/2005	Room 221 has 2 exits-ok. Room 322 has been reduced to 49 seats. See General item under Thomason. Includes room 318 also.	CLOSED
12	John W. Thomason Bldg	5	Dead end corridors in excess of 50 feet exist in office suites 303 and 203.	A6P001925	F, S	8/31/2006		This issue will be given to RJA consultants for recommendations. They are on board. 1/27/06 SFM has agreed to remove this finding. Hallway does not meet definition of a dead end coridor. MAS	CLOSED
12	John W. Thomason Bldg	6	The stair enclosure lights are controlled from switches located at each landing. This permits occupants to sever power to the lighting, subsequently eliminating lighting in the stair enclosures	A5005962	E	5/1/2005	02/23/2005		CLOSED
12	John W. Thomason Bldg	7	Improper storage of flammable and combustible liquids exists in the basement. This includes flammable liquids consisting of two, 55-gallon containers of isopropyl alcohol and combustible liquids consisting of two, 55-gallon containers of combustible wash and two, five-gallon containers of other combustible liquids.	A6P001926	S, U	1/15/2006	10/25/2005	Flammable liquids have been moved to a flammable storage cabinet.	CLOSED

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12	John W. Thomason Bldg	8	Stair enclosure entry doors lack fire rated hardware and positive latching. The door entering stair enclosure 300S3 is kept open with a gum ball machine.	A6EF-009	L	8/31/2006	4/21/2006	A5005950 and A5005951 Gum ball machine has been removed. A6EF-009 assigned work to shop. 4-11-06 Lock shop working. 4-21-06 Shop completes.	CLOSED
12	John W. Thomason Bldg	9	Inadequate audio/visual devices exist. The office suites lack audio/visual devices and each floor is limited to two devices.	A6P001929	F	8/31/2009		A6EF-001 to inspect. A6EF-002 for corrective actions. AV's added. Tagged Green 3/8/06	
12	John W. Thomason Bldg	General	Free-standing water exists near the high voltage room. This creates a risk of injury, should the water level rise.	A5005963	E, H	5/1/2005	03/28/2005	Sump pump installed. See also A6P001937	CLOSED
12	John W. Thomason Bldg	General	Room 318 exceeds capacity. Adjust seating and signage to comply with code.	A6P005590	F, C	5/31/2006	5/23/2006	Adjust stations to 49 max, install max occupancy 49 sign, and coordinate with building departments. See also A6P005439. Chairs removed. Capacity now 49 and signage posted.	CLOSED
12	John W. Thomason Bldg	General	Inspect and tag fire alarm system	A6EF-001	F, H	3/1/2006	2/8/2006	Sys 1 inspected 11-11-2004. Needs tag. Sys 2 inspected 9-1-2005. White tag. Per HVAC report 10-11-05. System inspected 12/29/2006. Tagged Red. Repairs completed. Tagged Green 2/8/2006.	CLOSED
12	John W. Thomason Bldg	General	Add doorway to room 322. Room exceed capacity with single doorway.	A6P005590	F, C	5/31/2006	5/23/2006	Adjust seating, install max occupancy signs of 49 max, and coordinate with building departments. See also A6P005439. Chairs removed. Capacity now 49 and signage posted.	CLOSED
15	West Central Plant	General	Inspect and tag fire alarm system	A6EF-001	H, F	3/1/2006	1/12/2005	Inspected 10-19-04. Needs tagged. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/12/2005. Tagged green	CLOSED
18	Academic Building II	1	The lecture rooms have seating exceeding 50 people, which categorizes them as assembly occupancies. These rooms are not provided with the required two means of egress.	A6P004169	F	9/15/2006	8/3/2006	Awaiting new signs. 5-24-06 New ECD of 6-15-06 7-7-06 A door will be installed during July and a new sign has been ordered due to occupancy change. ECD is 7-31-06 8-15-06 Work underway. ECD 9/15/06 8-3-06 Work complete rooms 301/302.	CLOSED
18	Academic Building II	10	Two doors enter the stair enclosure from computer lab 110. These doors lack the required fire resistive rating, self-closing devices and positive latching hardware	A6P007064	C, L, F	8/31/2006	9/29/2006	Work order A5006748 completed. Getting estimate for contract completion. 1/5/2006 Note to RTC 9-18-06 Work done on A6EF-016	CLOSED

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18	Academic Building II	2	An unapproved locking/latching device consisting of a hasp and padlock exists on the supply room door located in room 127B	A6P004170	L	2/15/2006	12/20/2005	Hasp and padlock removed; Cylinder was keyed for security.	CLOSED
18	Academic Building II	3	Three exit doors on the first floor incorporate multiple locking/latching devices consisting of panic hardware and single-cylinder deadbolt locks. One of the single-cylinder locks was engaged during the inspection but unlocked prior to departure.	A6P004171	L, F	9/15/2006	9/29/2006	Lock shop has turned over to facilities for contract project. 8-15-06 Work is underway. New ECD 9/15/06. Note to RTC on 9-19-06 Work on A6EF-016	CLOSED
18	Academic Building II	4	The portable fire extinguishers lack a required current inspection tag.	N/A	S	12/15/2005	06/15/2005	Serviced by Southern Supply. MAS	CLOSED
18	Academic Building II	5	Several stair enclosure entry doors at stairs 300S1 and 100S1 do not fully close and latch as required	A5006749	L	6/7/2005	03/08/2005		CLOSED
18	Academic Building II	5	Several stair enclosure entry doors at stairs 300S1 and 100S1 do not fully close and latch as required	A6P005048	C	6/7/2005	03/21/2005	A5007655 A6P005048 issued to reaffirm that closers were functioning on 300S1. Completed 1-13-2006	CLOSED
18	Academic Building II	5	Several stair enclosure entry doors at stairs 300S1 and 100S1 do not fully close and latch as required	A5006757	C	6/7/2005	3/8/2005	Doors reported to be working properly.	CLOSED
18	Academic Building II	6	Unsealed floor to floor penetrations exist in the mechanical, telecommunication, storage and janitor rooms	A6P004172	C	2/18/2006	12/15/2005	Work had been done on previous work order after FM visit.	CLOSED
18	Academic Building II	7	The fire alarm system has multiple deficiencies. These deficiencies include the following:¶ The system lacks the required annual servicing. ¶ The system lacks adequate audible/visual devices. Each floor is limited to two audio/visual devices.¶	A6P004173	F	8/22/2007	8/26/2007	7-3-06 Estimate new completion date of 10-31-06 per RTC. 6-22-06 System is now coded yellow. 5-22-07 System coded green; contractor inspecting building and will make repairs. ECD 8-22-07 8-26-07 Work Completed.	CLOSED
18	Academic Building II	8	The door protecting the opening into mechanical room 100U1 lacks a required fire resistant rating and self-closing device. This mechanical room is categorized as a hazardous area.	A5006747	C	6/7/2005	06/06/2005	Door rating ok. Closer installed.	CLOSED
18	Academic Building II	9	Unsecured compressed gas cylinders exist in room 127B	A5002979	C	2/18/2006	11/24/2004	Built and installed racks.	CLOSED
18	Academic Building II	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/4/2006	Sys 1 inspected 11-10-2004. Needs tag. Sys 2 inspected 9-1-2005. Tagged White. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. 1/4/2006 System inspected. Tagged green.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
18	Academic Building II	General	Add doorway to room 301. Room exceed capacity with single doorway.	A700001129	F, S	11/1/2006	9/26/2006	Summer 2006 renovation. 8-15-06 Work underway. ECD 9/15/06. Note to MAS 9-18-06 Work order A6P007070 complete. Exit sign needed. WO A700001129 issued. ECD 11-1-06. Comp 9-26-06	CLOSED
19	Lowman Student Center	1	The exit access doors at rooms 219 and 221 are equipped with unapproved locking devices consisting of hasps and pad locks.	E-Mail from Us	O, L	1/28/2006	11/03/2005	6-21-05, User says 221 hasp removed. Hasps have been removed.	CLOSED
19	Lowman Student Center	10	The Barnes and Noble storage area has an excessive amount of combustible material, i.e., boxes, etc. The doors lack required self-closing devices to ensure the storage area is effectively separated from the remainder of the building.	A6P002174	S, O, C	1/28/2006	11/28/2005	Door closer installed on door.	CLOSED
19	Lowman Student Center	11	Installation of large shelves in room 112E neglected to include alteration of the automatic fire sprinkler protection, subsequently resulting in inadequate coverage.	A6P002177	F	8/31/2007	8/16/2007	4/10/06 New ECD 6/1/06 per RTC. 5-30-06 New ECD 8-1-06 RC 9-12-06 New ECD 11-1-06 per RTC. Contractor scheduling delays. 5-22-07 Awaiting signing of sprinkler contract; contractor to repair. ECD 5-22-07 8-16-07 Work completed per RTC.	CLOSED
19	Lowman Student Center	12	Freezers obstruct visibility of two audio/visual devices located in room 102F.	A6P002178	S, F	1/28/2006	1/20/2006	Work has been completed per RTC 1/20/06. Based on system inspection 1/13/2006.	CLOSED
19	Lowman Student Center	13	Extension cords are improperly used to power various appliances throughout the building.	A6P002179	S, O	1/28/2006	12/02/2005	Extension cord had been previously removed and a power strip is being used.	CLOSED
19	Lowman Student Center	2	The emergency lighting located near the deep fat fryers in the kitchen is not functioning.	A6P002160	E	1/28/2006	10/25/2005	Light works. Test button has to be pushed all the way in.	CLOSED
19	Lowman Student Center	3	The secondary exit in the coffee shop is not readily visible. It lacks required visibility from all areas of the room due to the lack of required exit signs.	A6P002162	E	1/28/2006	11/17/2005	Installed exit sign.	CLOSED
19	Lowman Student Center	4	Inadequate emergency lighting exists in multiple areas. These areas include the following locations: Egress and assembly areas in the coffee shop. Currently the only area having emergency lighting includes the counter area. The exit corridor that provides discharge to the exterior from the Ballroom G10 room. Room 712. The Kat Club. Two secondary exit stairwells.	A6P002164	E, O	2/28/2006	2/7/2006	6-1-05, Owner reports all bulbs replaced in stairwells. Repaired and added emergency lights. Kat club	CLOSED
19	Lowman Student Center	5	The arrangement of the means of egress in Ballroom G10 is inadequate. Three of the exits enter the same exit corridor.	A6P005070	F, S	6/15/2006	3/9/2006	Work order A6P002166 closed accidentally. Replaced with A6P005070. Three additional exits located and exit signs installed.	CLOSED
19	Lowman Student Center	6	Egress obstructions exist in several areas of the building, including the following: Bread racks and push carts obstruct the kitchen exit access corridor. A barricade intended to prevent occupants from using secondary egress doors exists in the book store.	A6P002167	S, O	1/28/2006	11/18/2005	Obstructions removed. Safety has talked to user about importance of keeping hallway clear.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
19	Lowman Student Center	7	Flammable and combustible paints are improperly stored in wooden cabinets within room 328P.	A6P002168	S, O	1/28/2006	12/02/2005	Paints have been previously removed.	CLOSED
19	Lowman Student Center	8	A strong odor of flammable and combustible vapors exists. This area lacks the required one hour fire resistant separation from the remainder of the building.	A6P002169	S, O	1/28/2006	12/02/2005	Paints had been previously been removed by building occupants. No flammable materials to be used in room.	CLOSED
19	Lowman Student Center	9	Items are stored within 18 inches of the sprinkler heads throughout the building. This includes an obstruction created by a suspended water heater in room 100J2.	A6EF-003-RT	F	3/15/2006	4/6/2006	A6P002173 closed. This work being done on project work order by R. Conwell. 4/6/06 Work complete per RTC.	CLOSED
19	Lowman Student Center	General	Inspect and tag fire alarm system	A6P013960	H, F	10/1/2006	9/29/2006	A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected by contractor 1/13/2006. Tagged yellow. Repairs are being made. A6P013960 Complete 9-29-06. Tagged red.	CLOSED
19	Lowman Student Center	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe, and fire pump system (E))	A6P002404	P	2/27/2006	11/15/2006	Approval granted by Huntsville Fire Chief. No hose cabinets found.	CLOSED
19	Lowman Student Center	General	Tag and lock out fire valves in mechanical rooms	A5008992	P	11/1/2005	08/24/2005		CLOSED
19	Lowman Student Center	General	Rooms 304, 315 exceed capacity. Adjust seating and signage to comply with code.	A6P007065	F	8/31/2006	3/9/2006	Summer 2006 renovation. User agrees to limit capacity to 315 to 49 people or less and to install signage. Per TEN 2/27/06 Appears 304 is ok. Two doors, swings correct, locks correct. Per TEN 3/3/06	CLOSED
20	Art Lab C - Sculpture	1	The exit doors on the south side of the building discharge into a fenced area that provides gates for exit discharge. However, the gates are locked	A5006766	C, L, E, W	8/15/2005	08/03/2005	Welded gate box in place to permit exiting.	CLOSED
20	Art Lab C - Sculpture	2	The opening into the woodshop area from the corridor lacks a door. This inadvertently creates a dead end exceeding the permitted 50 foot limitation. This situation also creates a lack of separation between the woodshop/hazardous area and the remainder of the building.	A5006760	C	8/15/2005	07/06/2005	Installed new door and panic hardware.	CLOSED
20	Art Lab C - Sculpture	3	Three empty portable fire extinguishers exist in the outside gated area and are not mounted.	A5008379	S	8/15/2005	05/09/2005	F.E.s were not for operation. Used as part of art projects. F.E.s picked up.	CLOSED
21	Art Lab D - Painting Drawing	1	The portable fire extinguisher near room 100M1 has not been serviced within the past year.	Contract	S	1/15/2006	1/11/2006	Serviced per MAS	CLOSED
21	Art Lab D - Painting Drawing	2	Portions of the building's interior finish consist of an unidentified fabric covering the corridor walls.	A5008381	C, E	11/15/2005	07/22/2006	Removed material and covered with sheetrock.	CLOSED

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21	Art Lab D - Painting Drawing	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/27/2006	Inspected 7-9-2005. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 to make repairs. Inspected 1/27/2006. Tagged Green.	CLOSED
22	Career Planning & Placement Center	1	The building lacks required emergency lighting.	A5008382	E, S	8/15/2005	05/05/2005	Installed emergency lighting.	CLOSED
22	Career Planning & Placement Center	2	The secondary exit access door in the library lacks a required illuminated exit sign.	A5010000	E	8/15/2005	06/22/2005	Safety concurs all work has been done previously.	CLOSED
22	Career Planning & Placement Center	3	Storage, including the janitor's cart, is located in the exit access corridor of the north office area.	A5009999	S, O	8/15/2005	07/21/2005	Cart removed	CLOSED
22	Career Planning & Placement Center	4	Unsealed wall penetrations exist in the machine room and the door lacks a required closing device.	A5008383	C	8/15/2005	05/11/2005		CLOSED
22	Career Planning & Placement Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	3/1/2006	1/24/2006	Inspected 10-12-2004. Needs tag. Per HVAC report dated 10-11-05. A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 1/24/2006. Tagged Green.	CLOSED
24	Pritchett Men's Room	1	The electrical panel box breakers located in the closet are inappropriately taped in the open position.	A5008385	E	8/15/2005	05/06/2005	Panel labeled and repaired.	CLOSED
37	Music Recital Hall	1	Combustible items are improperly stored in the building's lobby, including an extensive amount of combustible wooden props.	A6P001930	S, O	12/15/2005	10/25/2005	Props have been removed. Combustibles at acceptable level	CLOSED
37	Music Recital Hall	2	Unapproved storage of flammable paints exists in room 102. This room also contains an extensive amount of combustible materials.	A6P001938	S, O	12/15/2005	10/25/2005	Paint is gone. Combustibles down to acceptable amount	CLOSED
37	Music Recital Hall	General	Inspect and tag fire alarm system	N/A	H	2/1/2006	10/03/2005	Inspected 10-3-2005. Tagged Green. Per HVAC report dated 10-11-05	CLOSED
39	Academic Building I	1	Emergency lighting deficiencies exist throughout the building. Some areas identified include the following:• An inoperative emergency lighting unit exists near room 310. • The second floor emergency lighting system is inoperative. • The exterior stair enclosures lack emergency lighting.	A6P00772	E	2/11/2006	09/16/2005	Emerg light near 310 was replaced. 2nd floor light was fixed on A5008746. Stairwell emerg lighting works off of the battery system in the penthouse and is checked monthly. Per RRS	CLOSED
39	Academic Building I	10	Extension cords are used to power appliances and numerous power strips are interconnected.	A6P000783	S	11/15/2005	09/16/2005	Policy letter sent to building liaison and department chairs	CLOSED
39	Academic Building I	2	Multiple classrooms throughout the building have occupant loads exceeding 50 persons. These assembly areas lack the required two means of egress.	A6P000774	F	8/31/2006	7/7/2006	Inspect areas, reduce seating, post signs, and coordinate with building departments. 7/7/06 Signs and seating corrected.	CLOSED

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39	Academic Building I	3	Entrances to the stair enclosures lack required illuminated exit signs.	A6P000776	E	11/15/2005	09/16/2005	Stairwells have exit signage.	CLOSED
39	Academic Building I	4	Floor-mounted door stops at stair enclosure entry doors are preventing doors from fully closing to a required latched position.	A6P005108	C	3/15/2006	1/17/2006	Work order A6P000778 found no door stops. Reissuing to ensure positive latching hardware is installed. Adjusted all doors	CLOSED
39	Academic Building I	5	The doors entering the stair enclosures incorporate panic hardware instead of required fire-rated hardware.	A6P000779	L	11/15/2005	09/19/2005	Fire rated hardware installed.	CLOSED
39	Academic Building I	6	The stair enclosures lack required exit discharge doors. The doors exiting the stair enclosures enter the bottom floor instead of providing required direct access to the exterior.	A6P000780	F	8/31/2008		This project will have to be funded, designed and constructed. Getting code review for best solution.	
39	Academic Building I	7	Unsealed penetrations exist in the elevator mechanical room.	A6P000781	C	11/15/2005	09/20/2005	Penetrations sealed	CLOSED
39	Academic Building I	8	The fire alarm system lacks sufficient audio/visual warning devices.	A6P000782	H, F	8/31/2006	10/26/2006	A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected 1/16/2006. Tagged red. Contractor is making repairs. Tagged Green on 5-28-06 A6P000782 completed 10-26-06	CLOSED
39	Academic Building I	9	Bulletin boards exist in the stair enclosures. These boards adversely affect the required interior finish of these enclosures.	A5010994	C	11/15/2005	07/15/2005	BB's removed.	CLOSED
39	Academic Building I	General	Rooms 301, 302, 306, 307, 310 exceed capacity. Adjust seating and signage to comply with code.	A6P0000774	F	8/31/2006	7/7/2006	Inspect areas, where possible reduce seating, post occupancy signs, and coordinate with building departments. All rooms can be signed for 49 max occupancy and seats adjusted. Dlg 1-6-06 7/7/06 Signs and seating corrected.	CLOSED
39	Academic Building I	General	Inspect and tag fire alarm system	A6EF-001	H, F	5/1/2006	4/10/2006	Sys 1 inspected 1-21-2005. Needs tag. Sys 2 inspected 9-1-2005. Tagged white. Per HVAC report dated 10-11-2005 A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected 1/16/2006. Tagged red. 4-10-06. Tagged green.	CLOSED
39	Academic Building I	General	Add doorway to rooms 203, 208. Rooms exceed capacity with single doorway.	N/A	S	8/31/2006	12/15/2005	These rooms have been converted to work station offices and no longer have capacity problems.	CLOSED

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41	Smith-Hutson Business Building	1	Numerous emergency lighting units are not functioning and several areas lack required emergency lighting, including: <ul style="list-style-type: none"> Non-functioning unit near the main electrical panel in the penthouse. Non-functioning units in the stairwells. Lacking in the exit corridors of all floors. Lacking in the auditorium. Lacking in office suite areas 305 and 210. 	A6P001940	E	1/15/2006	12/13/2005	All areas addressed. Lights connected to generator. See also wo's A5011433, A5006526, A5008473, A5011431	CLOSED
41	Smith-Hutson Business Building	2	The exit corridors in office suites numbered 305 and 210 lack required exit signs.	A6P001941	E	12/15/2005	10/17/2005	Items had been addressed on previous work.	CLOSED
41	Smith-Hutson Business Building	3	Furniture and other storage obstruct the auditorium's northeast and southeast secondary exits.	A6P001942	S, O	12/15/2005	10/25/2005	Obstacles removed	CLOSED
41	Smith-Hutson Business Building	4	Several stair enclosure entry doors fail to close to a required latched position.	A6P001943	C	12/15/2005	10/17/2005	Adjusted closers	CLOSED
41	Smith-Hutson Business Building	5	Unsealed fire wall and/or smoke barrier penetrations exist throughout numerous mechanical, electrical and telecommunication rooms.	A6P001944	C	12/15/2005	10/19/2005	Sealed penetrations	CLOSED
41	Smith-Hutson Business Building	6	Extension cords and power strips are improperly used to power various appliances throughout the building.	A6P001945	S, O	12/15/2005	10/25/2005	Policy letter sent out through VPs	CLOSED
41	Smith-Hutson Business Building	General	Add doorways to rooms 208, 308. Rooms exceed capacity with single doorway.	A6P005656	F	8/1/2006	7/7/2006	Room 208 change occupancy sign to max 49. This room has capacity of 37 including instructor. Not a problem. Room 308 need to remove seats and install max occupancy sign 49. 4-7-06 New comp date 8/1/06 Signs and seating changed.	CLOSED
41	Smith-Hutson Business Building	General	Rooms 104, 105 exceed capacity. Adjust seating and signage to comply with code.	A6P005657	F	8/1/2006	5/31/2006	Room 104 cannot add second door. This room to become offices summer 2006. Room 105 add door summer 2006.	CLOSED
41	Smith-Hutson Business Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/17/2006	Sys 1 inspected 1-21-2005. Needs tag. Sys 2 inspected 4-1-2005. Tagged white. Per HVAC report dated 10-11-2005. A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected 1-17-06 by contract. Tagged green.	CLOSED
41	Smith-Hutson Business Building	General	Tag and lock out fire valves in mechanical rooms	A5008984	P	12/5/2005	12/06/2005	Valves locked and tagged.	CLOSED
42	Newton Gresham Library	1	Emergency lighting is inadequate. Numerous areas including the stair enclosure lack emergency lighting and/or have inadequate lighting.	A6P000861	E	12/16/2005	12/06/2005	Generator is connected to emergency lighting in the library. Tested by electrical shop.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
42	Newton Gresham Library	10	Multiple fire alarm deficiencies exist. These include the following: <ul style="list-style-type: none"> An inadequate number of audio/visual devices exist. Audio/visual devices are currently limited to a point located in the center of the building above the water fountains. Occupants in the study carrels may not be alerted. The fire alarm system pull stations are located at an excessive elevation. 	A6EF-006	F	12/31/2008		A6P000871 A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected system 12/20/2005. System tagged red. 4-7-06 New comp date 8/15/07 general renovation.	
42	Newton Gresham Library	11	Power strips are interconnected throughout the building.	A6P000872	S	12/16/2005	12/02/2005	All interconnected strips have been removed per Safety.	CLOSED
42	Newton Gresham Library	2	The building has several egress deficiencies. In addition to the following deficiencies, one of these egress deficiencies involves direct exposure to an unapproved vertical opening consisting of a monumental stair. The deficiencies include the following: <ul style="list-style-type: none"> The third and fourth floor occupants originally exited from the stair enclosures at the first floor but current signage now directs travel back into the second floor area, which requires traversing the second floor area to reach an exit. This configuration fails to provide the enclosures with required discharge to the exterior. The second floor exits lack required remoteness. This situation may permit a single event to simultaneously obstruct both exits. The original exit sign at the primary entry door on the second floor is removed. The exit door is restricted to entry purposes. This action reduced egress capacity and the number of exits. An unapproved vertical opening consisting of a monumental stair that penetrates four floors lacks required separation from egress and other portions of the building. The monumental stair is inappropriately identified as an exit. Signage in the stair enclosures directs occupants to egress through the second floor instead of the lowest level of exit discharge. 	A6EF-006	F, S	12/31/2008		This work is being reviewed by RJA code consultant for recommendations. Next funding opportunity will be FY 2007.	
42	Newton Gresham Library	3	The stairs have unapproved openings between the handrail guards.	A6EF-006	F, S	12/31/2008		This work is being reviewed by code consultant RJA. First funding opportunity will be FY 2007	
42	Newton Gresham Library	4	The doors entering the stair enclosures incorporate panic hardware instead of required fire-rated hardware.	A6EF-009	L, C	5/31/2006	1/19/2006	A6EF-009 FY06 project to purchase hardware for various FM deficiencies. A6P000864 hardware ordered and will be installed by lockshop.	CLOSED
42	Newton Gresham Library	5	Several stair enclosure entry doors do not close to a required latched position.	A6P000865	L	12/16/2005	09/21/2005	Doors adjusted	CLOSED
42	Newton Gresham Library	6	The stair enclosures lack required exit discharge doors. The doors exiting the stair enclosures enter the bottom floor instead of providing required direct access to the exterior.	A6EF-006	F, S	12/31/2008		This work is being reviewed by code consultant RJA. Next funding opportunity will be FY 2007 Working with local contractors. ECD 8/31/06	

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42	Newton Gresham Library	7	Service labels and inspection records concerning the standpipe system hose racks and hoses are non-existent, which indicates the lack of servicing and/or university system of monitoring this work.	A6EF-003	F, S	2/15/2006	1/5/2006	WO A6P000867 closed. Contractor testing all sprinkler and standpipe systems. 12-20-06 Inspected. Tagged Red. 1-5-06 Corrections completed. Tagged Green.	CLOSED
42	Newton Gresham Library	8	Unsealed penetrations exist in mechanical room 100U2.	A6P000869	C	12/16/2005	09/28/2005	All penetrations sealed.	CLOSED
42	Newton Gresham Library	9	The door to mechanical room 100U2 is improperly held open by a drain pipe that is installed in a manner that prevents the door from closing. This mechanical room is categorized as a hazardous area.	A6P000870	C, H	12/16/2005	10/03/2005	Changed design of bleeder valve piping.	CLOSED
42	Newton Gresham Library	General	Inspect and tag fire alarm system	A6EF-001	H, F	12/31/2008		Sys 1 inspected 1-21-05. Needs tag. Sys 2 inspected 9-1-2005. Tagged white. Per HVAC report dated 10-11-2005. Inspect by contractor 12/20/2005. Tagged red. 8-31-07 New ECD is 8-31-08. Project in design.	
42	Newton Gresham Library	General	Remove hose and hose racks from hose cabinets (Standpipe system)	A6P002412	P	2/27/2006	12/13/2006	Approval granted by Huntsville Fire Chief Removed hoses and cabinets.	CLOSED
42	Newton Gresham Library	General	Room 300M exceeds capacity. Adjust seating and signage to comply with code.	N/A	S	8/31/2006	1/5/2006	Inspected room and found only 3 chairs in small study room. Appears no problem exists.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	1	The above-ground storage tank lacks a label indicating if it is designed and constructed in accordance with recognized engineering standards or approved equivalents. Tank corrosion is visible in several locations.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Building	1	Metal shelving in storage room 102 obstructs sprinkler heads.	A5009246	O	8/25/2005	05/25/2005	Shelving has been moved	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	10	The operating instruction and warning signs posted in the fuel dispensing area lack required information.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Building	2	The portable fire extinguisher near room 102A has not been serviced within the past year.	N/A	S	6/15/2005	08/15/2004	Serviced by Southern Supply	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	2	The above-ground storage tank lacks a required emergency pressure relief vent.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	3	The above-ground storage tank is surrounded by a spill containment wall. This wall is penetrated by two plastic conduit pipes located near the bottom of the wall. These pipes are sheared off, permitting the release of liquids through these pipes.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	4	The fuel dispenser is supplied by a pipe originating near the bottom edge of the AST.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
44	Custodial & Grounds Maintenance Fuel Storage Tank	5	The fueling system lacks a required remote means of stopping fuel flow during an emergency.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	6	The fuel dispensing hose lacks a required emergency breakaway device. Breakaway devices are designed to retain liquid on both sides of the breakaway point.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	7	The above-ground storage tank is filled by a fuel tanker that is usually parked less than the required 25 feet from the AST.	A5009614	G, E	9/3/2005	10/14/2005	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	8	The AST fill inlet lacks a required liquid-tight connection. The tank is currently filled by a dispensing nozzle from the fuel tanker.	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Maintenance Fuel Storage Tank	9	The AST lacks a required means of sounding an alarm when the fuel level approaches the full level while being filled	A5009614	G, E	9/3/2005	10/14/2006	New tank installed to meet all requirements.	CLOSED
44	Custodial & Grounds Building	General	Tag and lock out fire valves in mechanical rooms	A5008985	P	12/15/2005	12/06/2005	Chain and locks installed.	CLOSED
44	Custodial & Grounds Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	4/1/2006	2/28/2006	Inspected 10-12-2005. Needs tag. Per HVAC report dated 10-11-2005. A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 1/24/2006. Tagged red. Repairs being scheduled. Inspected 2-28-06. Tagged Green.	CLOSED
44	Custodial & Grounds Building	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe system)	A6P002398	P	2/27/2006	11/03/2005	Approval granted by Huntsville Fire Chief. Found no hoses in building.	CLOSED
46	Criminal Justice Center	1	Room C104 has seating for 60 occupants. This room is equipped with the required two means of egress. However, the egress doors improperly open against the direction of egress travel.	A5011408	C, E	9/25/2005	09/09/2005	Doors have been reversed	CLOSED
46	TDCJ Area	1	The door leading to the dorm lounge balcony area is improperly provided with a double cylinder key locking device.	A6P002222	L	1/21/2006	11/01/2005	Corrected double cylinder locking device.	CLOSED
46	Criminal Justice Center	10	An alteration has occurred near the Dean's suite. This alteration resulted in the fire alarm remote pull not being accessible.	A700008850	H, F	10/15/2006	3/30/2007	Goal is to correct all deficiencies by close of summer 2006. See WO A5011422. 9-12-06 New ECD is 10-15-06. Completed 3-27-07. A700008850	CLOSED
46	Criminal Justice Center	11	A significant fire load exists in office 218 and mechanical room CL00U1.	A5011424	S, O	9/25/2005	08/04/2005	Per MAS	CLOSED
46	Criminal Justice Center	12	A significant amount of combustible storage exists under the penthouse egress stair.	A5011423	S, O	9/25/2005	09/02/2005	Per MAS	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
46	Criminal Justice Center	13	The portable fire extinguishers located in the stand pipe cabinets lack service labels.	A5011426	S	9/25/2005	08/04/2005	Serviced by Southern Supply	CLOSED
46	Criminal Justice Center	14	The door entering the central egress stair is improperly held open by a fusible link.	A6EF-002	H, F	8/31/2006	10/3/2006	A6EF-002 for corrective actions on FA system. No one has been able to validate this finding. There is no fusible link to be found. Closing the finding. Per MAS and RTC	CLOSED
46	Criminal Justice Center	15	The door leading into A171 has a broken closing device. This room is considered a hazardous area and thus requires separation from other portions of the building.	A5011428	C	9/25/2005	08/02/2005		CLOSED
46	Criminal Justice Center	16	An electrical receptacle outlet located in the auditorium is only supported by electrical conductors.	A5011429	E	9/25/2005	07/28/2005		CLOSED
46	Criminal Justice Center	17	Mechanical room L00UIA has a junction box that is missing its cover and electrical conductors are protruding from this box.	A5011430	E	9/25/2005	07/26/2005		CLOSED
46	Criminal Justice Center	2	File cabinets are located in the egress corridor, subsequently obstructing egress and reducing capacity of the egress corridor.	A5011409	S, O	9/25/2005	08/30/2005		CLOSED
46	TDCJ Area	2	The door entering stair enclosure B200S2 fails to close to a latched position.	A6P002223	L	1/21/2006	10/25/2005	Repaired panic hardware	CLOSED
46	Criminal Justice Center	3	The exit sign located at the lower ramp lacks required illumination and faces the incorrect direction	A5011410	E	9/25/2005	07/29/2005		CLOSED
46	TDCJ Area	3	The rooms identified as B203/linen storage and B114 contain an extensive amount of combustible materials, which categorizes these rooms as hazardous areas.	A6P002224	S, O	1/21/2006	12/06/2005	Installed two door closers	CLOSED
46	Criminal Justice Center	4	An inoperative emergency lighting unit exists in the courtroom and possibly other areas. The penthouse and criminal justice boiler plant lack emergency lighting units.	A5011411	E	9/25/2005	09/06/2005		CLOSED
46	Criminal Justice Center	5	The rear egress door discharging from courtroom A260 lacks required panic hardware.	A5011412	C, L	9/25/2005	08/15/2005		CLOSED
46	Criminal Justice Center	6	The lighting booth has an approximately 125 ft. common path of travel, which substantially exceeds permitted distances. However, the lighting booth is elevated above the auditorium and has complete visual view over this area. This provides these occupants with rapid warning of a fire occurring in the auditorium. However, the path traversed is exposed to the catwalk room, which lacks a separation because its entry door lacks a door closing device.	A5011413	C	9/25/2005	08/02/2005		CLOSED
46	Criminal Justice Center	7	Unsealed floor and wall penetrations exist in the catwalk room.	A5011414	C	9/25/2005	08/12/2005		CLOSED

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46	Criminal Justice Center	8	This building abuts the University Hotel building and has a protected door opening between the two. This rated door is provided with a magnetic hold-open device. However, each building contains a separate fire alarm system and these systems do not communicate with each other. Therefore, the magnetic hold-open device will not release the door from a fire occurring within one of the two buildings.	A6EF-001	H, F	10/15/2006	4/17/2007	Goal is to bring this system into compliance by end of summer 2006. 9-18-06 New ECD is 10-15-06 per RTC. 4-17-07 Doors do not have mag holding devices. Doors are closed pre MAS.	CLOSED
46	Criminal Justice Center	9	Numerous areas lack required audio/strobe devices, including the assembly area known as courtroom 260.	A6EF-001/A50	H, F	11/1/2009		Goal is to have system in compliance by end of summer 2006. 9-12-06 New ECD is 10-15-06 per RTC. 2-9-07 Waiting on new fire alarm inspection/repair contract. ECD 9-30-07 9-18-07 Inspection in progress. ECD of insp/rep is 11-1-08	
46	Criminal Justice Center	General	Tag and lock out fire valves in mechanical rooms	A5008986	P	12/1/2005	10/27/2005	Chain, locks and tags installed	CLOSED
46	Criminal Justice Center	General	Remove hose and hose racks from hose cabinets (Standpipe system)	A6P002408	P	2/27/2006	11/11/2005	Approval granted by Huntsville Fire Chief	CLOSED
46	Criminal Justice Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	4/1/2006	2/27/2006	Sys 1 inspected 2-17-2005. Needs tag. Sys 2 inspected 9-1-2005. Tagged white. Sys Main inspected 2-17-05. Needs tag. Per HVAC report dated 10-11-2005. A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 2-27-06. Tagged Green	CLOSED
46	Criminal Justice Center	General	Rooms A201, C104 exceed capacity. Adjust seating and signage to comply with code.	A6P005658	F	8/31/2006	7/7/2006	Adjust seating, occupancy sign and coordinate with building directors. 4/7/06 New ECD 8/31/06 Signs and seating have been changed.	CLOSED
47	Teacher Education Center	1	Fire exit signs in several locations in the building lack required illumination in the emergency power mode, including the following: Near 300S3. Near 227C. Between doors 111 and 119. Near 165. Two exit signs near 145. Entrance to stair 100S2. Entrance to offices 211-254. Near 220.	A6P001919	E	1/15/2006	10/17/2005	Work completed on previous work orders A5004820 and A5009290	CLOSED
47	Teacher Education Center	2	The air duct smoke detectors on HVAC air handler units throughout the building are not operating correctly. The air flow indicator blades are not turning and some detectors do not indicate connection to the fire alarm system. These are located in the following locations: AHU-4705-three detectors-mechanical room 300U1. AHU-4706-two detectors-mechanical room 300U2. Two air handler units in mechanical room 200U1. AHU-4702-mechanical room 100U2.	A6P001920	H	1/15/2006	10/21/2005	Checked all flow detectors and they appear to be working. Old models of the flow detectors only light up when the detector goes into full alarm.	CLOSED
47	Teacher Education Center	3	Fire hoses located in cabinets throughout the building are tagged with breakaway seals indicating they were last tested on July 1990.	A6P001923	S	1/15/2006	11/15/2005	This item closed. A work order, A6P002406 has been assigned under "General" below	CLOSED

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47	Teacher Education Center	4A	The standpipe fire department connection on the exterior of the building is not identified as to what type of system it serves. This may result in confusion during firefighting operations.	A6P001924	S, P, C	1/15/2006	10/31/2005	Made and installed sign.	CLOSED
47	Teacher Education Center	4B	Fire extinguishers in the building have service labels dated October 2002 and October 2003.	A6P001927	S	1/15/2006	11/15/2005	F.E.s were serviced in 2005 per MAS	CLOSED
47	Teacher Education Center	5	Vertical penetrations are created by unsealed telecommunication and data cable penetrations.	A6P001928	C	1/15/2006	10/19/2005	Penetrations sealed	CLOSED
47	Teacher Education Center	General	Tag and lock out fire valves in mechanical rooms	A5008988	P	11/1/2005	10/14/2005		CLOSED
47	Teacher Education Center	General	Remove hose and hose racks from hose cabinets (Standpipe system)	A6P002406	P	2/27/2006	12/01/2005	Approval granted by Huntsville Fire Chief. Hoses and racks have been removed.	CLOSED
47	Teacher Education Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	12/27/2005	Inspected 2-22-05. Needs tag. A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected 12/27/2005. Tagged green.	CLOSED
48	Bernard C. Johnson Coliseum	1	Tables and chairs arranged for special events block exit routes in the concourse. In case of an emergency, the evacuation of occupants will be delayed by furnishings that are blocking exit pathways.	A6P003103	S, O	1/15/2006	11/04/2005	Exit routes cleared. Checked by safety.	CLOSED
48	Bernard C. Johnson Coliseum	2	Fire exit signs in several locations in the building lack required illumination in the emergency power mode. The locations with malfunctioning fire exit sign illumination include, but may not be limited to, the following:	A6P003105	E	1/15/2006	11/15/2005	Work actually done under W.O. A5006525 ON 3-23-05 under PM program.	CLOSED
48	Bernard C. Johnson Coliseum	3	Inoperative emergency lighting units exist in several areas, including, but possibly not limited to, the following locations: • The generator powered emergency lighting fixture near room 217 is missing one bulb. • Exit sign/emergency light in ramp B3/C3 has one inoperative bulb. • Emergency light fixture at the top of seating area S/A has one inoperative bulb. • Emergency light fixture at the top of seating area O/P has one inoperative bulb. • Emergency light fixture at the top of seating area B/C does not function. • Emergency light fixture at the top of seating area C/D has one inoperative bulb.	A6P003107	E	1/15/2006	11/15/2005	Work found to be done under A5006525 on 3-23-05. Replaced bulbs and batteries in lights.	CLOSED
48	Bernard C. Johnson Coliseum	4	The portable fire extinguishers throughout the building have labels dated September 2000.	A6P003109	S	1/15/2006	12/02/2005	Fire extinguishers have been serviced as reported by safety coordinator.	CLOSED
48	Bernard C. Johnson Coliseum	5	An extension cord is improperly used to power a big screen television and other electronic equipment in workroom 217.	A6P003112	S, O	1/15/2006	12/02/2005	Extension cords confirmed as removed by safety office	CLOSED

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48	Bernard C. Johnson Coliseum	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/20/2006	Inspected 7-22-2005. Tagged green. Per HVAC report dated 10-11-2005. A6EF-001 to inspect system. A6EF-002 for corrective actions. Repairs are being made. 1/20/2006 Corrections made. Tagged Green.	CLOSED
49	University Theatre Center	1	Numerous egress deficiencies exist, including the following:• Rack storage was created in the second floor. This storage is accessed from unapproved vertical ladders.• Catwalk rack storage is accessed from an unapproved vertical ladder.• Egress is obstructed in the room 131 storage loft and this room is limited to a single exit.• The egress door near room 140 lacks an illuminated exit sign.• Egress stair 008/scene shop area lacks an illuminated exit sign.• Exit door 031 is inappropriately marked with a sign stating "Not an Accessible Exit."• The north exit discharging from the stage lacks required panic hardware.• The primary egress doors discharging from the main and small stages are equipped with unapproved thumb and/or key operated deadbolt locking devices instead of the required panic hardware.• Curtains in the small stage area obstruct egress from the stage floor area.	A6P002517	, C, L, S, O,	8/31/2006	3/6/2006	A6P002517 All work completed	CLOSED
49	University Theatre Center	10	Unsealed penetrations exist in mechanical room 200U4.	A6P002597	C	1/10/2006	11/02/2005	Sealed penetrations	CLOSED
49	University Theatre Center	2	The egress route traversing through 036 has multiple deficiencies, including the following:• Exit door 036 lacks a required exit sign.• Exit door 036 opens against the direction of egress travel.• Furniture in room 036 obstructs egress.• The doors entering and exiting the lobby 036 area lack required panic hardware.	A6P002518	E, C, L, S, O	8/31/2006	1/25/2006	Furniture in 036 moved. Electrical work completed. Door swing completed. Panic hardware not required.	CLOSED
49	University Theatre Center	3	Numerous areas within the structure lack required and/or functioning emergency lighting. A few areas identified include the following locations:• Catwalk area (lacking)• Main Theater (lacking)• Small Stage (not functioning)	A6P002521	E, S	1/10/2006	1/5/2006	All areas should now meet requirements. See also Wos A5005965, A5006093, A5006910.	CLOSED
49	University Theatre Center	4	Numerous areas throughout the building are extensively filled with combustible storage. These areas include areas/rooms not originally designed or intended for storage. Occupants within numerous areas are exposed to this storage. These locations include, but may not be limited to, the following:• Second floor storage rack.• Room 137, second floor.• Catwalk area at main stage.• Room 108.	A6P002522	S, O	10/15/2006	12/4/2006	User says progress has been made, but is still looking for good storage space on campus. 9-12-06 Off campus storage being used, but need ltr to chair. Dlg 11-3-06 MAS inspected & satisfied with clean-up.	CLOSED
49	University Theatre Center	5	Items are stored within 18 inches of the sprinkler heads throughout the building, including, but not limited to, the following locations:• Prop lock up room.• Rack areas.• Trap room.	A6P002593	S, O	1/10/2006	1/9/2006	Per Larry Routh at UTC, all items obstructing the sprinkler heads have been removed. MAS	CLOSED
49	University Theatre Center	6	Equipment room 205 is used for unrelated miscellaneous purposes.	A6P002594	S, O	1/10/2006	1/9/2006	Per Larry Routh, UTC, this room has been cleared of objects. MAS	CLOSED
49	University Theatre Center	7	The label on the small stage curtains indicate they were last treated in 1983. The label clearly states that testing is required every four years.	A6P002595	S, O	1/10/2006	1/9/2006	Per Larry Routh, UTC, all appropriate curtains have been treated and dates recorded. MAS	CLOSED

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49	University Theatre Center	8	Inspection records concerning the standpipe system hose racks and hoses are non-existent, which indicates the lack of servicing and/or university oversight.	A6EF-001	F	6/1/2006	5/31/2006	Hose and racks removed 11-3-05 under A6P002399. 12/27/2005 standpipe inspection. Red Tagged. 1/6/2006 corrections made. Yellow Tagged. 4-7-06 New ECD 6/1/06 RC 5-31-06 Complete. RC	CLOSED
49	University Theatre Center	9	It appears the smoke detector in mechanical room 200U4 is inactive.	A6P002596	H	1/10/2006	11/04/2005	Checked smoke. OK. This style blinks only when in alarm.	CLOSED
49	University Theatre Center	General	Tag and lock out fire valves in mechanical rooms	A5009076	P	11/1/2005	08/24/2005		CLOSED
49	University Theatre Center	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe system)	A6P002399	P	2/27/2006	11/03/2005	Approval granted by Huntsville Fire Chief	CLOSED
49	University Theatre Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	6/1/2006	5/31/2006	A6EF-001 to inspect system. A6EF-002 for corrective actions. 12/28/2005. Tagged red. A6EF-002 Repairs being made. 2/15/2006 4-7-06 New ECD 4/30/06 RC 5-23-06 New ECD 6-1-06 RC 5-31-06 Complete. RC	CLOSED
50	East Central Plant	1	The emergency lighting units are not functioning.	A5010308	E	9/25/2005	06/24/2005	Replaced battery and also replaced a bad lamp.	CLOSED
50	East Central Plant	2	The building lacks required directional exit signs.	A6P004259	E	2/1/2006	1/12/2006	Signs installed.	CLOSED
50	East Central Plant	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/11/2006	Inspected 2-14-2005. Needs tag. Per HVAC report dated 10-11-2005. A6EF-001 to inspect system A6EF-002 for corrective actions. System inspected 1/11/2006. Tagged green.	CLOSED
51	Dan Rather Communications Building	1	The building lacks required emergency lighting.	A6P003868	E	2/15/2006	1/17/2006	Lights have been installed.	CLOSED
51	Dan Rather Communications Building	10	Stair enclosure door #200S2 does not fully close and latch as required.	A6P003881	C	2/15/2006	12/08/2005	Strike plate and closer adjusted	CLOSED
51	Dan Rather Communications Building	11	Mechanical room 100U1 is used for storage of unrelated items.	A6P003883	S, O	2/15/2006	1/27/2006	User is making good progress on moving items out of this area. Continuing to work. 1/20/2006. dij Items have been removed per MAS 1/27/2006.	CLOSED

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51	Dan Rather Communications Building	12	Extension cords are improperly used to power various appliances throughout the building.	A6P003884	S, O	2/15/2006	12/12/2005	Building liaison Ragsdale has sent memo and fire protection policy to all building chairs.	CLOSED
51	Dan Rather Communications Building	2	The door to room 328 is equipped with a double cylinder deadbolt lock that requires a key to unlock from the egress side.	A6P003870	L	2/15/2006	12/12/2005	Deabolt lock has been blanked out.	CLOSED
51	Dan Rather Communications Building	3	The exit access door from room 303 improperly incorporates more than one release device. One of these devices is incorporated into the door knob and the other is a double cylinder deadbolt lock.	A6P003872	L	2/15/2006	12/12/2005	The deadbolt lock has been removed. Only one release device is present now.	CLOSED
51	Dan Rather Communications Building	4	Lecture rooms throughout the building have occupant loads exceeding 50 persons but lack the required two means of egress.	A6P007888	F	8/31/2006	8/18/2006	Work order sent to facilities for estimate to install doors and evaluate occupancy difference. DJG 1-10-06 Close A6P003873. Correct room capacities and signage. New work order initiated. Dlg 3-13-06 8-18-06 Rooms 212D, 319, and 320 changed.	CLOSED
51	Dan Rather Communications Building	5	Room 104 lacks required emergency lighting.	A6P003875	E	2/15/2006	1/5/2006	Installed circuit, exit sign and emergency light for 104 area.	CLOSED
51	Dan Rather Communications Building	6	Mechanical rooms 100U1, 300U3 and 200U2 are considered hazardous areas. The doors entering these rooms lack required door closing devices.	A6P003876	L, C	2/15/2006	12/09/2005	Installed closers on all doors.	CLOSED
51	Dan Rather Communications Building	7	Fire alarm system deficiencies exist. These include the following:• The smoke alarms in room 300U3 are the original detectors installed with a fire alarm system that has since been replaced. The detectors are not compatible with the new system and are not functioning.• Room 104 lacks a required audio/visual device.• The sound proof rooms lack required audio/visual devices.	A6EF-001	F, H	7/1/2006	7/1/2006	A6P003877 open. A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected 12/29/2005. Tagged red. Correcting defs. 4-7-06 New ECD 7-1-06 7/19/06 RTC says system is now green as of 7/1/06	CLOSED
51	Dan Rather Communications Building	8	Unsealed penetrations exist in mechanical rooms 100U1, 200U3 and 200U1 and the doors entering these rooms lack self-closing devices.	A6P005659	C	2/15/2006	2/14/2006	A6P003878 - Sealed all penetrations in mech rooms 12-9-05. Closers not installed. Issuing work order for closers all mech rooms. 2/14/06 More closers installed.	CLOSED
51	Dan Rather Communications Building	9	A large concentration of combustible items exists in offices 126 and 203. The extensive amount of combustibles in this office exceeds what is typically found within such rooms and thus results in them being categorized as hazardous areas.	A6P003880	S, O	2/15/2006	2/8/2006	Spoke with user of 126 on 1/20/2006. Progress but still working on room. 203 also making progress Inspect again on 2/15/2006. dij 2/18/2006 MAS and FM visit. Acceptable progress.	CLOSED

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51	Dan Rather Communications Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	7/1/2006	7/1/2006	A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 12/29/2005. Tagged red. Working on repairs. 4-7-06 New ECD 7-1-06 7/19/06 RTC says system is now green as of 7/1/06	CLOSED
51	Dan Rather Communications Building	General	Rooms 212D, 319 exceed capacity. Adjust seating and signage to comply with code.	A6P007066	F	6/15/2006	8/18/2006	Adjust seating, post occupancy signs, & coordinate with building directors. Awg signage. 5-24-06 New ECD 6-15-06 7-7-06 Still waiting on signage. ECD 7-31-06 7-31-06 A6P007066 complete, room 212D. 8-18-06 A6P007888 complete, rooms 319/320	CLOSED
52	Health & Kinesiology Center	1	Fire exit signs in several locations in the building lack required illumination in the emergency power mode, including: • The fire exit sign above the east door of weight room 121. • The fire exit sign located between rooms 122B and 146. • The fire exit signs inside 146 gym 1 and 2.	A6P003080	E	3/1/2006	11/15/2005	Work taken care of on wo A5004820.	CLOSED
52	Health & Kinesiology Center	2	The required second exit in Aerobics room 147 has been eliminated and filled with concrete blocks as part of a building expansion. This room has a posted occupant load of 200 and now limited to a single exit.	A6P003085	S, O	3/1/2006	11/14/2005	Safety reports problem corrected at time of FM inspection	CLOSED
52	Health & Kinesiology Center	3	The two exit doors discharging to the exterior from 145 Gym 2 are identified as exits but are blocked and will be removed from use due to construction.	A6P003086	S, F	3/1/2006	11/14/2005	Safety reports problem corrected at time of FM inspection	CLOSED
52	Health & Kinesiology Center	4	The door discharging from the second floor racquetball viewing area to the main corridor is equipped with a lock, preventing its use as an exit. This creates a 135 foot dead-end corridor, an excessive common path of travel and a second floor area with a single exit. Common paths of travel are limited to 75 feet and dead-ends are limited to 20 feet.	A6P003087	S, F	3/1/2006	12/02/2005	Lock has been removed.	CLOSED
52	Health & Kinesiology Center	5	The air duct smoke detectors on HVAC air handler units throughout the building are not operating correctly. The air flow indicator blades are not turning and some detectors do not indicate connection to the fire alarm system. These are located in the following locations: • AHU-2 in mechanical room 100 U 2. • AHU-5 in mechanical room 100 U 3.	A6P003088	F	7/1/2006	7/6/2006	Turned over to facilities from HVAC 1-18-06 for contract repairs. DJG 1-18-06 4-7-06 New ECD 7-1-06 7/19/06 RTC says work completed.	CLOSED
52	Health & Kinesiology Center	6	A brown, lightweight extension cord is improperly used to power electronic office equipment in room 104.	A6P003089	S, O	3/1/2006	11/19/2005	Letters sent to VP. User e-mailed to confirm.	CLOSED
52	Health & Kinesiology Center	7	The light fixture in storage room 200U4 is supported by the electrical conductors supplying the fixture.	A6P003090	E	3/1/2006	11/23/2005	Appears this was in the new construction and was a temporary fixture. Has been previously corrected.	CLOSED

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52	Health & Kinesiology Center	General	Add doorways to rooms 247, 248. Rooms exceed capacity with single doorway.	A6P005660	F	8/31/2006	5/23/2006	Scheduling for O&M funding in summer 2006 if possible. 5-23-06 Work completed by carpenters	CLOSED
52	Health & Kinesiology Center	General	Inspect and tag fire alarm system	N/A	H, F	6/30/2006	6/1/2006	Inspected 4-12-2005. Tagged green. Per HVAC report dated 10-11-2005 4-7-06 New ECD 5-1-06 5-23-06 New ECD 6-30-06 6-1-06 System green.	CLOSED
53	Lee Drain Building	1	Fire exit signs in several locations in the building lack required illumination in the emergency power mode, including: Between 308 and 311. Near 337. 332 corridor-works in emergency mode, but not normal mode. Outside room 202. Outside room 135. Outside room 136. Outside room 138. Outside room 150.	A6P003094	E	3/15/2006	11/15/2005	Other work orders. A5010993 and A5009289. Work actually done on 5-26-05	CLOSED
53	Lee Drain Building	2	An inoperative emergency lighting unit exists inside stairway 400S at the fourth floor.	A6P003095	E	3/15/2006	11/15/2005	Other work order A5010996. Work actually done on PM program prior to 7-12-05	CLOSED
53	Lee Drain Building	3	Large lecture halls located on the first floor of the building have occupant loads of approximately 170 persons. The exit access doors from these rooms lack required panic hardware and the rooms lack required emergency lighting.	A6P003096 A	L, E	8/31/2006	11/15/2005	Found lighting work had been done on A5010999 on 8-12-05. Emergency lighting installed. Hardware installed under A5010997.	CLOSED
53	Lee Drain Building	4	The atrium is separated from other parts of the building. However, the integrity of the opening protection is destroyed because door latching hardware located at the top edge of the doors has been dislodged.	A6P003098	C	3/15/2006	11/22/2005	Repaired latch mechanism	CLOSED
53	Lee Drain Building	5	Vertical penetrations are created by unsealed telecommunication and data cable penetrations. These penetrations exist but may not be limited to the following locations: 100U2. 200U3. 300U3. 400U3.	A6P003099	C	3/15/2006	11/16/2005	Sealed penetrations	CLOSED
53	Lee Drain Building	6	Unattended fume hoods shall be kept closed. Some areas identified include: 106-Laboratory. 108-Laboratory. 108A-Laboratory. 115A-Laboratory. 119-Laboratory. 125A-Laboratory. 303-Laboratory. 304-Biology Prep Room	A6P003100	S, O	3/15/2006		Will prepare letter to areas concerned. A policy has been prepared and implemented.	CLOSED
53	Lee Drain Building	7	A bottle of 100 percent ethyl alcohol is improperly stored inside a standard household refrigerator located in laboratory 125.	A6P003101	S, O	3/15/2006	12/02/2005	Ethyl Alcohol has been removed.	CLOSED
53	Lee Drain Building	8	The sprinkler system fire pump in room 100U5 has an approximate one drop/second leak rate from the pump packing. The last system inspection appears to have been January 2002.	A6P003102	H	3/15/2006	11/21/2005	According to staff conversation with fire pump inspectors this pump requires drip rate of 1 drip per second.	CLOSED
53	Lee Drain Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	5/1/2006	2/27/2006	Inspected 4-21-2005. Tagged green. Per HVAC report dated 10-11-2005 A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 12/19/2006. Tagged red. Repairs in progress. Inspected 2-27-06. Tagged Green.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
53	Lee Drain Building	General	Room 208, 219 exceed capacity. Adjust seating and signage to comply with code.	A6P005661	F	8/31/2006	7/7/2006	Adjust seating, signage to 49 max in room 208. Coord w building directors. Room 219 estimate cost of adding second door. Seating and signs have been changed.	CLOSED
53	Lee Drain Building	General	Add doorway to room 400. Room exceeds capacity with single doorway.	A6P005661	F	8/31/2006	7/7/2006	Room 400 difficult to add second door. Reduce seating to 49 max, post signage and coord with bldg departments. Room capacity has been changed to bring room in compliance.	CLOSED
53	Lee Drain Building	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe, and fire pump system (E))	A6P002400	P	2/27/2006	11/04/2005	Approval granted by Huntsville Fire Chief	CLOSED
53	Lee Drain Building	General	Tag and lock out fire valves in mechanical rooms	A5008989	P	11/1/2005	10/14/2005		CLOSED
54	Counseling Center (N. Annex)	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/30/2006	Inspected 4-6-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 to make repairs. Inspected 1/30/2006. Tagged Green.	CLOSED
55	Science Animal Lab (S. Annex)	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/30/2006	Inspected 10-12-04. Needs tagged. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/30/2006. Tagged Green.	CLOSED
56	Music Building	1	Room 201 has a posted occupant load of 350 and choir room 202 has a posted occupant load of 200, which categorizes these rooms as assembly areas. These assembly areas lack required exit signs, panic hardware and emergency lighting.	A6P003763	E, L	8/31/2006	4/14/2006	See also A6P003919 duplicate. 4-7-06 New ECD 8-31-06 Exit signs and hardware installed.	CLOSED
56	Music Building	10	The stand pipe system has several deficiencies, including: • Caps are missing from the fire department connection to the standpipe system. These caps prevent the introduction of foreign objects or debris into the fire standpipe system. • The fire department connection faces the Theater Building. A road once passed between these buildings, which provided fire department access but has since been converted to a pedestrian esplanade, eliminating access to fire department apparatus. Currently, the nearest point of approach for fire department connection is approximately 500 feet.	A6EF-003	S, F	8/1/2006	9/12/2006	Standpipe inspected 1/12/2006. Tagged yellow. Safety has met with local FD. FD comfortable with their firefighting plan for now. They may ask City for more hydrants. 4-7-06 New ECD 4-30-06 5-23-06 New ECD 8-1-06 9-12-06 Consider closed p/ MAS	CLOSED
56	Music Building	11	Unprotected openings exist in circuit breaker panel board 3H located in electrical equipment room 334.	A6P003789	E	3/15/2006	12/12/2005	Closed panel openings; removed unused time clock; repaired light	CLOSED
56	Music Building	2	Stair door 300S1 is improperly equipped with panic hardware instead of the required fire exit hardware.	A6P003764	C, L	3/15/2006	2/9/2006	Installed panic hardware.	CLOSED

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56	Music Building	3	Fire exit signs in several locations in the building lack required illumination in the emergency power mode, including the following: 201-west exit. Near 215/216.	A6P003765	E	3/15/2006	1/2/2006.	A6P003765 completed 1/2/2006. Work order A6P003763 is open	CLOSED
56	Music Building	4	The practice room lacks required emergency lighting.	A6P003766	E	3/15/2006	1/5/2006	Install emergency light above east exit; Install emergency light indicators and test switches on 2 existing fixtures with batteries; Install emergency battery to 1 fixture.	CLOSED
56	Music Building	5	The double doors discharging from the 105 receiving to the loading dock are equipped with panic hardware but one incorporates an unapproved slide bolt latch located near the bottom edge.	A6P003767	C	3/15/2006	12/14/2005	Removed panic hardware from right hand door and installed kick plate.	CLOSED
56	Music Building	6	A chair obstructs the exit passageway at the northeast corner of the first floor practice room.	A6P003783	S, O	3/15/2006	12/07/2005	Safety reports area clean and department chair has sent email to faculty about keeping exits clear.	CLOSED
56	Music Building	7	The fire alarm control panel indicates two trouble alarms.	A6EF-001	H	2/29/2008		Inspected 1/13/2006. Tagged Yellow. 4-7-06 New ECD 4-30-06 5-23-06 New ECD 7-31-06 9-12-06 New ECD 11-1-06 RTC. Re-occurring trouble yet. 5-22-07 Per Mark; Trying different heads; panel may need re-programming. ECD 8-31-07	
56	Music Building	8	The fire exit hardware on the entrance door to practice room 1-39, specifically the door adjacent to 100J1, is out of adjustment. The latch is retracted and will not engage positive latching.	A6P003785	C	3/15/2006	12/07/2005	Adjusted and tightened components.	CLOSED
56	Music Building	9	The stand pipe system fire hose located in music storage room 306 has never been tested. It is currently banded by the original shipping band present on the day of installation.	A6P002411	P	2/27/2006	11/07/2005	1-1/2 inch fitting installed. Removed hose and racks from cabinet.	CLOSED
56	Music Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	4/1/2006	1/13/2006	Inspected 12-9-2004. Needs tag. Per HVAC report dated 10-11-05. A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 1/13/2006. Tagged Green	CLOSED
56	Music Building	General	Remove hose and hose racks from hose cabinets (Standpipe system)	A6P002411	P	2/27/2006	11/7/2005	Approval granted by Huntsville Fire Chief. Hoses and racks removed.	CLOSED
56	Music Building	General	Room 219 exceeds capacity. Adjust seating and signage to comply with code.	N/A	S	8/31/2006	1/5/2006	Room 219 has 2 doors. Capacity should be ok.	CLOSED
57	Bowers Stadium Fieldhouse	1	Two exit access doors in the third floor patio area improperly open against the direction of egress travel.	A6P004183	C	4/1/2006	3/27/2006	Deadbolts removed and new doors with panic hardware have been installed.	CLOSED
57	Bowers Stadium Fieldhouse	10	Unsealed penetrations exist in numerous areas, including, but not limited to, the following locations: Room 317. Room 318. Laundry room.	A6P004192	C	4/1/2006	12/15/2005	All penetrations filled.	CLOSED
57	Bowers Stadium Fieldhouse	11	A large concentration of combustible items exists in office 310. The extensive amount of combustibles in this office exceeds what is typically found within such rooms and thus results in it being categorized as a hazardous area.	A6P004193	S, O	4/1/2006	12/23/2005	Materials have been removed per user - Barfield.	CLOSED

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57	Bowers Stadium Fieldhouse	12	An unapproved opening from electrical room 322 opens into the stair enclosure.	A6P004194	S, O, C	4/1/2006	1/27/2006	Door closer installed per safety.	CLOSED
57	Bowers Stadium Fieldhouse	13	A heat detector is installed on the ceiling grid but most of the grid's tiles are missing.	A6P004196	C	4/1/2006	1/2/2006	Ceiling tiles replaced.	CLOSED
57	Bowers Stadium Fieldhouse	14	The laundry and storage rooms are categorized as hazardous areas, which require minimum separations from other areas. The required doors originally separating the storage and laundry rooms are removed.	A6P004197	C	4/1/2006	2/22/2006	Installed doors and closers.	CLOSED
57	Bowers Stadium Fieldhouse	15	A non-code complying mezzanine is created in room 210. It is improperly used as an office and contains a refrigerator, TV, computer and several chairs. Deficiencies involving this mezzanine include the following: 1. The floor area consists of doors laid horizontally and supported by lockers. 2. Access is from a non-complying, shop-built vertical ladder. 3. Alteration failed to comply with minimum construction standards.	Renovation	S, F	8/31/2008		Renovation project will include work. Est completion August 2006. 8-28-06 Fax to Barfield/ATH on status of 5, 15, 16, 19, and general items. 9-18-06 2nd Fax to Barfield. 11-28-06 Barfield says only shoes stored. Other items removed. ECD 8-31-07.	
57	Bowers Stadium Fieldhouse	16	The door separating dressing room 210 from storage room 213 has been inappropriately altered. It is sawn in half horizontally, making it a Dutch-style door, which destroyed the original separation provided by this door.	Renovation	S, O, C	8/31/2008		1-2-06 WO A6P004201. summer 06 renovation which will correct this. Per Jason/Athletics. 8-28-06 Fax to Barfield/ATH on status of 5, 15, 16, 19, and general items. 9-18-06 2nd Fax to Barfield. 11-28-06 Need old wt room renovated. ECD 8-31-07	
57	Bowers Stadium Fieldhouse	17	Storage obstructs access to the ground floor machine room.	A6P004202	S, O	4/1/2006	2/8/2006	Checking status of this work with user. 1/22/2006 Items removed per MAS 2/8/2006.	CLOSED
57	Bowers Stadium Fieldhouse	18	Unapproved storage of flammable liquids exists. This substance includes two plastic gasoline containers and two, five-gallon containers of paint thinner.	A6P004203	S, O	4/1/2006	2/8/2006	Checking status with user. 1/22/2006 2/8/2006 MAS reports flammable storage cabinet in use.	CLOSED
57	Bowers Stadium Fieldhouse	19	The patio area lacks required audio/visual devices.	A6P004204	H, F	10/15/2006	12/20/2006	Will be taken care of when the fire alarm system is inspected. 4-7-06 New ECD 4-30-06 5-23-06 New ECD 6-30-06 9-12-06 New ECD 10-15-06. Job working per RTC. 12-20-06 RTC reports complete.	CLOSED
57	Bowers Stadium Fieldhouse	2	The egress doors discharging into the building from the third floor patio area are equipped with unapproved key deadbolt locking devices instead of required panic hardware.	A6P004184	C, L	4/1/2006	3/27/2006	Deadbolts removed and new doors with panic hardware have been installed.	CLOSED
57	Bowers Stadium Fieldhouse	20	Extension cords are improperly used to power various appliances throughout the building.	A6P004205	S, O	4/1/2006	12/23/2005	12/23/2005 user reports that many cords have been discontinued and letter sent out directing discontinuance. 2/7/2006 MAS reports cords removed.	CLOSED
57	Bowers Stadium Fieldhouse	21	A wall clock in the track and field dressing room was supplied by an electrical receptacle outlet that is not secured in a receptacle box. This outlet's energized terminals are covered with tape in an effort to prevent contact with energized circuits. The clock was disconnected during the inspection.	A6P004206	E, S, O	4/1/2006	12/20/2005	Removed wiring and there is no longer a clock in this location.	CLOSED

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57	Bowers Stadium Fieldhouse	3	The building lacks required emergency lighting in the patio area and within the interior egress corridors.	A6P004185	E	4/1/2006	1/27/2006	Emergency lights repaired. New lights installed. Exit signs installed.	CLOSED
57	Bowers Stadium Fieldhouse	4	Numerous exit signs throughout the building lack required illumination.	A6P004186	E	4/1/2006	1/2/2006	Completed under work orders A5006525 and A5009335. Concession area is under A6P004118	CLOSED
57	Bowers Stadium Fieldhouse	5	Room 322 is subdivided by an accordion-style door that is locked with a hasp and padlock. The areas on each side of the accordion door have occupant loads exceeding 50 people but each area lacks the required two means of egress.	A6P004187	S, O	8/31/2007	3/26/2007	6-29-06 Estimate Weight Facility completion Aug 1, 2006 11-28-06 Jason B. Need old wt fac renovated. ECD 8-31-07. 3-26-07 Accordion door removed per Jason Barfield.	CLOSED
57	Bowers Stadium Fieldhouse	6	The second floor, west side dressing room lacks the required two means of egress.	A6P004188	S, O, C	4/1/2006	12/19/2005	This locker room has a capacity of less than 50 people and does not require a second exit. Per MAS 12/23/2005 user reports a closet will be constructed leaving room adequate for 49 or less.	CLOSED
57	Bowers Stadium Fieldhouse	7	A hasp and padlock exist on room 210's exit access door.	A6P004189	L	4/1/2006	12/21/2005	Removed hasp and lock.	CLOSED
57	Bowers Stadium Fieldhouse	8	The exit doors discharging from room 213 open against the direction of egress travel. This room is subject to more than 50 occupants.	A6P004190	S, O, C	4/1/2006	2/23/2006	Doors removed and direction of swing corrected.	CLOSED
57	Bowers Stadium Fieldhouse	9	A golf cart, high jump landing pad and chairs obstruct the storage area exit access door.	A6P004191	S, O	5/31/2006	2/8/2006	12/23/2005 user reports this area will be reorganized when weight facility next door is completed in May 2006. Items have been moved per MAS 2/8/2006	CLOSED
57	Bowers Stadium Fieldhouse	General	Inspect fire alarm system for code compliance	A6A-001	F	10/15/2006	9/18/2006	This project A6A-001 will provide scope and cost for follow-on project. Tagged Red 1-25-06 4-7-06 New ECD 4-30-06 5-23-06 New ECD 7-31-06 9-12-06 New ECD 10-15-06. Job is working per RTC. 9-18-06 Inspected Green.	CLOSED
57	Bowers Stadium Fieldhouse	General	Add doorway to room 322. Room exceed capacity with single doorway.	Renovation	F	8/31/2007	3/26/2007	8-28-06 Fax to Barfield/ATH on status of 5, 15, 16, 19, and general items. 9-18-06 2nd Fax to Barfield. 11-28-06. Barfield says will be taken care of in old wt fac renovation. ECD 8-31-07. 3-26-07 User reports accordion door removed.	CLOSED
58	Bowers Press Box	1	There are an inadequate number of exits from the third and second floors.	A5A-004	F	9/15/2007	8/25/2007	Renovation project under design. 1-29-07 Design budget exceeded. Scope modified and design underway. ECD award April 2007 8-25-07 Project complete. Sprinkler installed.	CLOSED

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58	Bowers Press Box	2	Numerous trip hazards exist at many door areas. This is due to excessive elevation changes on each side of a door and/or substantial elevation changes at the threshold areas.	A5A004	F	9/15/2007	8/25/2007	Building is under design for renovation project. 1-29-07 Design budget exceeded. Scope modified and design underway. ECD award April 2007-1-29-07. 8-25-07 Project complete. Hazards eliminated. Sprinkler installed.	CLOSED
58	Bowers Press Box	3	Emergency lighting is not sufficient and not functioning in some areas. The current configuration of the lighting circuit/switch in the stairs permits all lighting in the stairs to be turned off with the throw of a single switch.	A5A-004	F	9/15/2007	8/25/2007	This building is under design for renovation. 1-29-07 Design budget exceeded. Scope modified and design underway. ECD award April 2007 8-25-07 Project complete. Lighting corrected. Sprinkler installed.	CLOSED
58	Bowers Press Box	4	A significant amount of combustible storage exists on the under-the-stair platform.	A6P004113	S, O	2/1/2006	1/26/2006	E-mail to user emphasizing urgent need to clean up. Items have been removed per MAS. 1/26/2006	CLOSED
58	Bowers Press Box	5	One of the stair enclosures has a floor finish consisting of an unknown type of carpet. Unapproved interior floor finishes burn rapidly and emit an extensive amount of smoke.	A6P004114	F, S	12/31/2006	7/20/2006	4-7-06 New ECD 12/31/06. Part of renovation project. 7-20-06 Applied flame retardant solution.	CLOSED
58	Bowers Press Box	6	The building is considered a high-rise structure but lacks required sprinkler protection.	A5A-004	F	9/15/2007	8/25/2007	Building renovation is under design. 1-29-07 Design budget exceeded. Scope modified and design underway. ECD award April 2007. 8-25-07 Project complete. Sprinkler installed.	CLOSED
58	Bowers Press Box	7	Unsealed wall penetrations exist in the ticket area and mechanical rooms.	A6P004124	C	8/1/2006	12/15/2005	Found electrical penetrations. Packed them with mineral wool. All that could be found.	CLOSED
58	Bowers Press Box	8	The fire alarm system is yellow tagged due to deficiencies. The system lacks sufficient visual devices in some rooms.	A5A-002	F	9/15/2007	8/25/2007	Project is currently under design for renovation. 1-29-07 Design budget exceeded. Scope modified and design underway. ECD award April 2007 8-25-07 Project complete. Devices installed. Sprinkler installed.	CLOSED
58	Bowers Press Box	9	Extension cords are improperly used in the concession areas.	A6P004117	F, S	8/1/2006	2/8/2006	Extension cords have been removed per MAS 2/8/2006.	CLOSED
58	Bowers Press Box	General	Inspect fire alarm system for code compliance	A5A-004	F	12/31/2006	4/7/2006	This building is under design for renovation. Duplicate deficiency. Will close this one. 4-7-06	CLOSED
58	Bowers Press Box	General	Inspect and tag fire alarm system	A5A-004	H, F	9/15/2007	8/25/2007	Inspected 2-10-2005. Needs tag. Per HVAC report dated 10-11-2005. 1-26-06 Tagged red. 1-29-07 Design budget exceeded. Scope modified and design underway. ECD award April 2007 8-25-07 Project complete. Alarm tagged green. Sprinkler installed.	CLOSED
59	Bowers East Concession	1	Inoperative emergency lighting units exists.	A6P004118	E	3/1/2006	1/10/2006	Replaced all bad batteries in concession and rest rooms.	CLOSED

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59	Bowers East Concession	2	Compressed gas cylinders throughout the building are not secured to prevent accidental tip over.	A6P004119	S, O	3/1/2006	1/27/2006	Cylinders have been removed. Per MAS/.	CLOSED
59	Bowers East Concession	General	Inspect and tag fire alarm system	A6A-001	H, F	5/15/2006	1/26/2006	Inspected 2-10-2005. Needs tag. Per HVAC report dated 10-11-2005. A6A-001 to inspect system. A6A-002 to make repairs. Inspected 1/26/2006. Tagged Green.	CLOSED
64	Vending Services Building	1	A chair and stacks of empty cardboard boxes obstruct access to the front exit door.	A6P004175	S, O	11/15/2005	1/26/2006	Obstructions have been cleared away per MAS	CLOSED
64	Vending Services Building	2	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	12/15/2005	06/15/2005	Serviced by Southern Supply	CLOSED
69	Horticulture Lab	1	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	12/15/2005	10/15/2005	Serviced by Southern Supply	CLOSED
69	Horticulture Lab	2	Excessive storage obstructs access to the electrical panel box located in the front corner of the room.	A6P002226	S, O	1/21/2006	11/14/2005	Safety reports panel access is clear	CLOSED
71	Art Building F	1	Two benches obstruct the exit corridor.	A6P002221	S, O	1/21/2006	10/25/2005	Benches have been removed.	CLOSED
71	Art Building F	2	Fire alarm deficiencies exist and include the following:• The automatic dialer circuit is altered to include power to computer servers.• The service tag indicates it was last serviced on 1994.	A6EF-001	E, H, F	2/15/2006	1/27/2006	1-6-2006, work order A6P002227 dialer has been installed. A6EF-001 to inspect system. A6EF-002 to make repairs. Inspected 1/27/2006. Tagged Green.	CLOSED
71	Art Building F	3	The exit access corridor's south wall is covered with a painted particle material. This material fails to meet required wall finish ratings. This material is approximately 20 feet in length, extends from floor to ceiling and is used for placement of student art work.	A6P002228	C	1/21/2006	12/02/2002	Fire retardant material had previously been installed.	CLOSED
71	Art Building F	4	A power strip in the art exhibit area is improperly powered by an extension cord. The extension cord extends under a door when in use and also creates a trip hazard at the secondary exit door.	A6P002231	S, O	1/21/2006	10/25/2005	Extension cord removed. Strip plugged directly into outlet.	CLOSED
71	Art Building F	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/27/2006	Inspected 7-9-2005. Tagged green. Per HVAC report 10-11-05. Inspected by contract 1-27-06. Tagged Green.	CLOSED
72	Art Building B	1	The second story egress has an 80 foot dead-end corridor, which exceeds limitations. This deficiency is compounded due to the existence of unprotected window and door openings	A6P002232	S, C, F	7/1/2006	3/23/2006	Will have to arrange for summer renovations. P.O. issued to install door closers and fire rated glass on ext windows. Installed door closers. Installed fire rated glass.	CLOSED

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72	Art Building B	2	Room 100A contains seven small cylinders and one large cylinder of acetylene. This substance creates a hazard exceeding what is typically found in this structure, subsequently resulting in the room being categorized as hazardous.	A6P002235	S, O, C	12/15/2005	11/08/2005	Door closer installed on large door.	CLOSED
73	Art Building A	1	Two portable fire extinguishers located under the table have been discharged and lack required servicing.	A6P002236		12/15/2006	11/02/2005	F.E.s have been serviced	CLOSED
73	Art Building A	2	Portions of the building's interior finish consist of an unidentified fabric covering the corridor walls.	A6P002238	C	2/1/2006	1/17/2006	Replaced interior finish.	CLOSED
73	Art Building A	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/27/2006	Inspected 7-9-2005. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 to make repairs. Inspected 1/27/2006. Tagged Green.	CLOSED
75	Art Building E	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/27/	Inspected 7-9-2005. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 to make repairs. Inspected 1/27/2006. Tagged Green.	CLOSED
76	Main Sub Station	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/25/2006	Inspected 6-16-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/25/2006. Tagged Green.	CLOSED
79	Horticulture Complex	1	The portable fire extinguishers located in the building lack required servicing.	N/A	S	12/15/2006	10/15/2005	Serviced by Southern Supply	CLOSED
80	Recycling Building	1	The portable fire extinguishers in the building lack required servicing.	N/A	S	12/15/2006	06/15/2005	Serviced by Southern Supply	CLOSED
80	Recycling Building	2	Empty boxes obstruct access to the electrical panel box.	A6P004174	S, O	1/15/2005	1/11/2006	Boxes cleared away per MAS	CLOSED
83	Residence Life	1	The exit sign located at the primary entrance/exit lacks required illumination.	A5R09548	R	8/1/2005	08/01/2005		CLOSED
83	Residence Life	2	The first floor mechanical room ceiling area is exposed to combustible wood decking at the second floor level. Mechanical rooms and similar areas are considered hazardous and thus require a minimum separation from other areas.	A5R09548	R	10/1/2005	09/07/2005		CLOSED
83	Residence Life	3	The janitor's closet door latching mechanism was taped in the retracted position. Upon removing the tape, the door would not fully close to a latched position.	A5R09548	R	8/1/2005	08/20/2005		CLOSED

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83	Residence Life	4	The glass partition door located at the top of the stairs obstructs the manual fire alarm pull box when the door is in the open position.	A5R09548	R	8/1/2005	08/20/2005		CLOSED
83	Residence Life	5	An extension cord is improperly used in room 202.	N/A	R	10/11/2005	10/11/2005	Per report from R. Pettitt dated 10-11-05, corrected during FM inspection	CLOSED
83	Residence Life	General	Inspect and tag fire alarm system	N/A	H	2/1/2006	10/03/2005	Inspected 10-3-2005. Tagged green. Per HVAC report 10-11-05.	CLOSED
83	Residence Life	NA	Electric wheel chair lift needs contingency plan	A6P007641	R, S, E	3/15/2006	5/17/2006	Investigating operational changes. 1-9-06 Charged electric shop with investigation of chair's operation and to contact manufacturer if necessary. 5-17-2006 Ratchets for emergency operation of lifts has been installed. Instruction posted.	CLOSED
86	Animal Husbandry Lab	1	The building lacks required emergency lighting units.	A6P004166	E	2/15/2006	1/23/2006	Installed emergency lighting.	CLOSED
86	Animal Husbandry Lab	2	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	12/15/2005	03/15/2005	Serviced by Southern Supply	CLOSED
86	Animal Husbandry Lab	3	The section 1 electrical panel box located in the electrical room is missing its required cover.	A6P004167	E	2/16/2006	1/11/2006	Fabricating cover. Cover complete and installed.	CLOSED
91	Poultry Lab	1	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	12/15/2005	03/15/2005	Serviced by Southern Supply	CLOSED
92	Tractor Lab	1	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	12/15/2005	03/15/2005	Serviced by Southern Supply	CLOSED
93	Farm Power Machinery Building	1	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	12/15/2005	03/15/2005	Serviced by Southern Supply	CLOSED
102	Jackson-Shaver Hall	1	The standpipe and fire pump lack service labels and records indicating the lack of required maintenance and servicing.	N/A	R, F	12/1/2005	11/13/2005	Contractor completed. Awaiting Report. Status of hoses w/Safety Inspected 9-28-05. Tagged Red. Repairs complete 11-13-06. Tagged Green.	CLOSED
102	Jackson-Shaver Hall	General	Remove hose and hose racks from hose cabinets (Standpipe and fire pump (D))	A6P002413	P	2/27/2006	12/02/2005	Approval granted by Huntsville Fire Chief. Left fitting in place. Removed hoses.	CLOSED
102	Jackson-Shaver Hall	General	Inspect and tag fire alarm system	A6EF-001	H, F	8/1/2006	8/10/2006	Inspected 10-19-04. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. 2-13-06 Tagged yellow. 5-30-06 New ECD 8-1-06 RC 8-10-06 System tagged green.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
102	Jackson-Shaver Hall	General	Tag and lock out fire valves in mechanical rooms	A5009000	P	11/1/2005	08/24/2005		CLOSED
103	Belvin-Buchanan Hall	1	A door entering the egress corridor from the cafeteria is inappropriately secured in the open position.	N/A	R	12/31/2005	10/11/2005	Completed during original FM inspection. Per status report R. Pettitt 10-11-05	CLOSED
103	Belvin-Buchanan Hall	2	The interstitial area above the ceiling plenum area within the egress corridors is utilized for return air. It has horizontal penetrations into each dorm room. The area also has an opening to the mechanical room, which exposes the egress corridor to a hazardous area. The egress corridors lack the required 30 minute fire barrier separation due to the lack of a rated ceiling and unapproved openings into the corridor from the dorm rooms.	A5H-002	R, F	8/15/2007	8/5/2007	Renovation scheduled for SU 2006. 8-18-06 Board of Regents awards major project to be complete by fall 2007. 2-13-07 Renovation is in progress. Project change order approved to sprinkle bldg. 8/5/2007 Renovation project completed.	CLOSED
103	Belvin-Buchanan Hall	3	The newly installed detectors in the dorm rooms are installed at an incorrect elevation.	N/A	R	11/15/2005	11/20/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
103	Belvin-Buchanan Hall	General	Inspect and tag fire alarm system	A6H-001	H	6/1/2006		Inspected 4-19-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions.	CLOSED
104	Elliot Hall	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/02007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
104	Elliot Hall	General	Inspect and tag fire alarm system	A6H-001	H, F	7/1/2006	8/10/2006	Inspected 4-19-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-10-06 Tagged yellow. 5-30-06 New ECD 7-1-06 RC 8-10-06 System tagged green.	CLOSED
110	Zeta Tau Alpha House	1	The laundry room door entering the first-floor exit access corridor lacks the required self-closing devices.	A5R09548	R	11/1/2005	09/19/2005	Work order.	CLOSED
110	Zeta Tau Alpha House	2	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
110	Zeta Tau Alpha House	General	Inspect and tag fire alarm system	A6H-001	H, F	6/1/2006	2/20/2006	Inspected 9-13-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2/20/2006. Tagged Green.	CLOSED
111	Gibbs House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
111	Gibbs House	General	Inspect and tag fire alarm	A6H-001	F	4/1/2006	2/20/2006	A6H-001 to inspect system. A6H-002 for corrective actions. 2-14-06 Tagged red 2-20-06 Tagged green.	CLOSED
112	Lea Houston House	1	The door entering the first-floor exit access corridor from the laundry room lacks required self-closing devices.	A5R09548	R	11/1/2005	09/19/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
112	Lea Houston House	2	Mechanical room penetrations are not sealed.	N/	R	2/15/2007	3/1/2007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
112	Lea Houston House	General	Inspect and tag fire alarm system	A6H-001	H, F	6/1/2006	2/20/2006	Inspected 9-13-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-20-06. Tagged Green.	CLOSED
113	Alpha Delta Pi House	1	A door near the laundry room that enters the first-floor exit access corridor lacks its required self-closing devices.	A5R09548	R	11/1/2005	09/19/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
113	Alpha Delta Pi House	2	The emergency lighting unit located in the center stair is not functioning.	A5R09548	R	8/1/2005	09/19/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
113	Alpha Delta Pi House	3	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED

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113	Alpha Delta Pi House	General	Inspect and tag fire alarm system	A6H-001	H, F	6/1/2006	2/14/2006	Inspected 9-13-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-14-06. Tagged Green.	CLOSED
114	Sigms Sigma Sigma House	1	One of the doors entering the first-floor exit access corridor lacks its required self-closing devices. This door is located near the laundry room.	A5R09548	R	11/1/2005	09/19/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
114	Sigms Sigma Sigma House	2	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
114	Sigms Sigma Sigma House	General	Inspect and tag fire alarm system	A6H-001	H, F	6/1/2006	2/14/2006	Inspected 9-13-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-14-06. Tagged Green.	CLOSED
115	Rachel Jackson House	1	Various doors entering the first-floor east exit access corridors lack required self-closing devices.	A5R09548	R	11/1/2005	09/19/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
115	Rachel Jackson House	2	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
115	Rachel Jackson House	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	2/16/2006	Inspected 9-20-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-16-2006. Tagged Green.	CLOSED
116	Alpha Chi Omega House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
116	Alpha Chi Omega House	1	One of the doors entering the first-floor exit access corridor lacks its required self-closing devices.	A5R09548	R	11/1/2005	09/19/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED

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116	Alpha Chi Omega House	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	2/13/2006	Inspected 9-13-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-13-06. Tagged Green.	CLOSED
117	Anne Shaver House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
117	Anne Shaver House	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	2/20/2006	Inspected 9-20-05. Tagged green. Per HVAC report dated 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-20-06. Tagged Green.	CLOSED
127	Post Office and Telephone Services	1	The fire alarm system lacks the required annual servicing. It was last inspected in October 1999.	A6EA-003	F	8/15/2006	1/27/2006	Building scheduled for demolition May 2006 Inspected by shop 1/12/2006. Needs tagged. 1-27-06 Tagged green. Duplicate deficiency.	CLOSED
127	Post Office and Telephone Services	2	The portable fire extinguishers located throughout the building lack required servicing.	A6EA-003	S	8/15/2006	06/15/2005	Serviced by Southern Supply. Building scheduled for demolition May 2006	CLOSED
127	Post Office and Telephone Services	General	Inspect and tag fire alarm system	A6EA-001	H, F	8/31/2006	1/27/2006	Inspected 1-13-05. Needs tag. Per HVAC report dated 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/27/2006. Tagged Green.	CLOSED
128	Wilson	1	The building lacks required emergency lighting in the balcony area.	A6EA-003	F	1/15/2007	12/20/2006	Building scheduled for demolition May 2006 Board of regents approves demolition of building in Nov/Dec 2006 to make way for new campus mall extension under design. 12-20-06 Building demolished.	CLOSED
129	Frels	1	The second floor balcony area has a dead-end corridor exceeding maximum allowances. This balcony is treated as a corridor and thus is subject to corridor requirements.	A6EA-003	F	1/1/2007		Building scheduled for demolition May 2006 8-15-06 Building scheduled for demo Nov/Dec 2007 to make way for expanded mall project in design. 2-1-07 Building demolished.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
129	Frels	2	The egress paths involving the balconies and stairs lack required emergency lighting.	A6EA-003	F	1/1/2007		Building scheduled for demolition May 2006. Offices have been closed in this area. 8-15-06 Building scheduled for demo Nov/Dec 2007 to make way for expanded mall project in design. 2-1-07 Building demolished.	CLOSED
129	Frels	3	The balcony and stairs lack acceptable guards.	A6EA-003	F	1/15/2007		Building scheduled for demolition May 2006. 8-15-06 Building scheduled for demo Nov/Dec 2007 to make way for expanded mall project in design. 2-1-07 Building demolished.	CLOSED
129	Frels	4	Mechanical room L00UIA has a junction box that is missing its cover and electrical conductors are protruding from this box.	A6P005655	E	2/28/2006	1/26/2006	Building scheduled for demolition May 2006. Checked all mech rooms. Found only telephone terminal box uncovered. No hazards.	CLOSED
130	Baldwin House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Housing has scheduled for summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
130	Baldwin House	General	Inspect and tag fire alarm system	A6H-001	H	3/1/3006	2/15/2006	Inspected 1-18-2005. Needs tag. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. 2-15-06 Tagged green.	CLOSED
131	Creager House	1	Mechanical room penetrations are not sealed.	N/A	H	2/15/2007	3/1/2007	Housing has scheduled for summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
131	Creager House	General	Inspect and tag fire alarm system	A6H-001	H, F	3/1/2006	2/15/2006	Inspected 10-18-04. Needs tagged. Per HVAC report 10-11-05 A6H-001 to inspect system. A6H-002 for corrective actions. Tagged green. 2/15/2006.	CLOSED
132	Lawrence House	1	The doors entering the east exit access corridors lack required self-closing devices.	A5R09548	R	11/1/2005	09/20/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
132	Lawrence House	2	Mechanical room penetrations are not sealed.	N/A	H	2/15/2007	3/1/2007	Housing has scheduled for summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
132	Lawrence House	General	Inspect and tag fire alarm system	A6H-001	H, f	4/1/2006	2/16/2006	Inspected 12-16-05. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-16-06. Tagged Green.	CLOSED
133	Mitchell House	1	Various doors entering the first-floor east exit access corridors lack required self-closing devices.	A5R09548	R	11/1/2005	09/20/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
133	Mitchell House	2	Combustible storage exists under the stairs.	A5R08244	R	7/15/2005	07/27/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
133	Mitchell House	3	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
133	Mitchell House	General	Inspect and tag fire alarm system	A6H-001	H, F	4/1/2006	3/6/2006	Inspected 12-16-04. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6h-002 for corrective actions. Inspected 2-26-06. Tagged Red. 3-6-06 Tagged green.	CLOSED
135	King Hall	1	Extension cords are improperly used in living quarters 117, 222, 226 and 312.	N/A	R	11/1/2005	10/01/2004	Cords removed at time of FM inspection per R. Pettitt report dated 10-11-05	CLOSED
135	King Hall	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	4/20/2006	Inspected 12-16-04. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. 4/20/06 Tagged Green	CLOSED
136	Crawford House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED

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136	Crawford House	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	2/15/2006	Inspected 10-19-2005. Needs tag. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-15-06. Tagged Green.	CLOSED
137	Mallon House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
137	Mallon House	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	2/15/2006	Inspected 10-19-04. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. 2/15/06 Tagged Green	CLOSED
138	Roy Adams House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
138	Roy Adams House	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	2/16/2006	Inspected 3-9-05. Tagged green. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-16-06. Tagged Green.	CLOSED
147	Estill Hall	1	Fire exit signs in several locations in the building lack required illumination, including the following: Near room 101. Near room 209.	A5R09548	R	11/1/2005	09/20/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
147	Estill Hall	General	Inspect and tag fire alarm system	A6H-001	H, F	7/31/2006	8/10/2006	Inspected 12-16-04. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. 2-14-06 Tagged yellow. 5-23-06 ECD 7-31-06 8-10-06 System tagged green.	CLOSED
147	Estill Hall	General	Tag and lock out fire valves in mechanical rooms	A5008980	P	11/1/2005	08/17/2005	Chain and locks installed.	CLOSED
147	Estill Hall	General	Remove hose and hose racks from hose cabinets (Standpipe and fire pump (D))	A6P002414	P	2/27/2006	12/02/2005	Approval granted by Huntsville Fire Chief. Left fitting in place. Removed hoses.	CLOSED

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148	Barrett House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
148	Barrett House	General	Inspect and tag fire alarm system	A6H-001	H, F	6/30/2006	7/17/2006	Inspected 3-10-2005. Needs tag. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. 2-17-06 Tagged yellow. 5-23-06 New ECD 6-30-2006 7-17-06 Work complete. Tagged green.	CLOSED
149	Parkhill House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
149	Parkhill House	General	Inspect and tag fire alarm system	A6H-001	F	8/1/2006	8/10/2006	A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-17-06 and tagged yellow. 4-7-06 New ECD 6-1-06 5-30-06 New ECD 8-1-06 RC 8/10/2006 System tagged green.	CLOSED
150	Vick House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
150	Vick House	General	Inspect and tag fire alarm system	A6H-001	H, F	7/31/2006	6/1/2006	Inspected 3-3-05. Tagged green. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-13-06. Tagged Red. 4-7-06 New ECD 5-1-06 5-23-06 New ECD 7-31-06 6-1-06 System tagged green.	CLOSED

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151	Spivey House	1	The emergency lighting unit located near the computer room is not functioning.	A5R09548	R	8/1/2005	09/20/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
151	Spivey House	2	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006. 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
151	Spivey House	General	Inspect and tag fire alarm system	A6H-001	H, F	7/21/2006	8/2/2006	Inspected 3-3-05. Tagged green. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-1-06. Tagged Yellow. 4-7-06 New ECD 5-1-06 5-23-06 New ECD 7-31-06 8-2-06 System tagged green.	CLOSED
152	Randel House	1	Mechanical room penetrations are not sealed.	N/A	R	2/15/2007	3/1/2007	Completing in summer 2006 8-28-06 New ECD 12-15-06 per RSP. 1-18-07 New ECD 2-15-07 per JWV. 3-1-07 Completed per R. Pettitt	CLOSED
152	Randel House	General	Inspect and tag fire alarm system	A6H-001	H, F	4/1/2006	2/17/2006	Inspected 3-3-05. Tagged green. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-17-06. Tagged Green.	CLOSED
153	Smith-Kirkley Hall (Smith)	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	3/3/2006	Inspected 1-11-05. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Building sched demolition summer 2007. 2-8-06 Tagged red 3-3-06 Tagged green	CLOSED
153	Smith-Kirkley Hall (Kirkley)	General	Inspect and tag fire alarm system	A6H-001	H, F	5/1/2006	3/3/2006	Inspected 1-12-05. Needs tagged. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Building sched demolition summer 2007 2-8-06 Tagged red. 3-3-06 Tagged green.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
153	Smith-Kirkley Hall	General	Remove hose and hose racks from hose cabinets (Standpipe system; Hoses removed in 1991)	A6P002416	P	2/27/2006	12/02/2005	Approval granted by Huntsville Fire Chief. Residence life staff reports hoses removed years ago.	CLOSED
154	Allen House	General	Inspect and tag fire alarm system	A6H-001	H, F	7/31/2006	7/7/2006	Inspected 3-10-2005. Tagged green. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 2-17-06. Tagged Yellow. 4-7-06 New ECD 5-1-06 5-23-06 New ECD 7-31-06 7-7-06 System tagged green.	CLOSED
155	Aydelotte House	1	Mechanical room penetrations are not sealed.	N/A	F	8/1/2006	08/06/2005	Building demolished. Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
158	McCray House	1	Mechanical room penetrations are not sealed.	N/A	F	8/1/2006	08/06/2005	Building demolished. Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
168	White Hall	1	The doors opening onto the exterior exit access balconies lack required self-closing devices. The windows adjacent to the doors lack the required fire-rating.	A5R09548 A5	R	11/1/2005	9/16/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
168	White Hall	2	The entrances to the stair enclosures lack required exit signs.	A5R10521	R	11/1/2005	08/26/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
168	White Hall	3	The stair enclosures lack required emergency lighting.	A5R10521	R	12/1/2005	10/20/2005	Installed lights	CLOSED
168	White Hall	General	Inspect and tag fire alarm system	A6H-001	H, F	2/1/2006	1/16/2006	Inspected 8-15-05. Tagged green. Per HVAC report 10-11-05. Project underway which includes fire alarm work. A6H-001 to inspect system. A6H-002 for corrective actions. Inspected 1/16/2006. Tagged Green.	CLOSED
169	Colony Apartments (169-179)	1	The fire alarm system located in the office building is in trouble alarm mode due to a ground fault problem.	N/A	H	6/1/2005	12/01/2004	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
169	Colony Apartments (169-180)	2	A propane tank is improperly stored in apartment #200 of Colony building I and a gasoline can is improperly stored in apartment #100 of Colony building H.	N/A	R	4/1/2005	04/01/2005	Removed at time of FM inspection. Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
169	Colony Apartments (169-181)	3	Extension cords are improperly used in buildings that include A, B, D, H, I and J.	N/A	R	4/1/2005	04/01/2005	Removed at time of FM inspection. Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
169	Colony Apartments (169-181)	General	Inspect and tag fire alarm system	A6H-001	H, F	4/1/2006		Inspected 6-10-2005. Tagged green. Per HVAC report 10-11-05. A6H-001 to inspect system. A6H-002 for corrective actions.	CLOSED

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190	CJ1 North	General	Inspect and tag fire alarm	A6EF-001	F, H	2/1/2006	12/21/2005	A6EF-001 to inspect system. A6EF-002 for corrective actions.	CLOSED
191	CJ2 North	General	Inspect and tag fire alarm	A6EF-001	F, H	2/1/2006	1/4/2006	System inspected 12/21/2005. Tagged green. A6EF-001 to inspect system. A6EF-002 for corrective actions.	CLOSED
192	CJ3 North	General	Inspect and tag fire alarm	A6EF-001	F	2/1/2006	1/4/2006	System inspected 1/4/2006. Tagged green. A6EF-001 to inspect system. A6EF-002 for corrective actions.	CLOSED
193	Museum Manitenance Barn	1	The safety pin on the carbon dioxide fire extinguisher is missing, which may result in inadvertent discharge of this extinguisher.	N/A	S	2/1/2006	01/15/2005	Inspected by Southern Supply	CLOSED
197	Sam Houston Memorial Museum	1	The portable fire extinguisher, located near the submarine model, lacks required servicing. A display table also obstructs access to the extinguisher.	N/A	S	2/1/2006	01/15/2005	Inspected by Southern Supply	CLOSED
197	Sam Houston Memorial Museum	2	Unprotected openings exist in circuit breaker panel boards located in the office areas and panels 1, 2, and 3 located in the bottom floor janitor closet #1.	A6P003926	E	2/1/2006	1/12/2006	Constructed panel cover and installed.	CLOSED
202	Walker Education Building	1	The building lacks sufficient emergency lighting in several areas and the unit in room 112 failed to function. The areas lacking emergency lighting include:• The exterior fire escape stairway leading from the auditorium and exhibit gallery to grade level.• The atrium exit pathway leading from the auditorium to the main entrance.• The corridor area leading to the handicap accessible exit.	A6P003924	E	2/1/2006	1/12/2006	Several E-lamps installed. Should be ok now.	CLOSED
202	Walker Education Building	2	Fluorescent light bulbs have been removed from four emergency lighting fixtures in Room 115. This large meeting room has a capacity of over 100 persons. Maintenance staff stated the bulbs were removed several years ago for energy saving purposes.	A6P003925	E	2/1/2006	1/12/2006	Fixtures have been replaced with emer ballasts and lamps. See A5009558 and A6P001901	CLOSED
202	Walker Education Building	3	The auditorium lighting system is not arranged to provide minimum levels of illumination for emergency evacuation.	A6P003942	E	2/1/2006	1/5/2006	Installed emergency light to supplement 4 existing emergency ballast fixtures in the auditorium.	CLOSED
202	Walker Education Building	4	Fire exit signs lack required illumination in the emergency power mode. The locations of these signs include, but may not be limited to, the following:	A6P003943	E	2/1/2006	1/12/2006	All fire exit signs repaired on previous work orders A5009558 and A6P001901	CLOSED
202	Walker Education Building	5	The pressure gauge on the fire extinguisher in a cabinet by 115B indicates the loss of operating pressure.	N/A	E	2/1/2006	01/15/2005	Serviced by Southern Supply	CLOSED
202	Walker Education Building	6	The two 244,000 BTU boilers installed in the lower level outside mechanical room lack required markings or labels indicating registration with the Texas Department of Licensing and Regulation.	A6P003945	H	2/1/2006	1/12/2005	All service labels installed.	CLOSED

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202	Walker Education Building	General	Inspect and tag fire alarm system	A6EF-001	H, F	3/1/2006	2/2/2006	Inspected 10-12-04. Needs tagged. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 2/2/2006. Tagged Green.	CLOSED
204	Museum - Gas Shed	1	Refueling of equipment takes place adjacent to this building. The building lacks the portable fire extinguishers that are required for areas where flammable liquids are stored and used.	N/A	S	2/1/2006	01/15/2005	Serviced by Southern Supply	CLOSED
223	I-45 Horticulture Storage	1	The portable fire extinguishers lack required annual servicing.	N/A	S	2/15/2006	03/15/2005	Serviced by Southern Supply	CLOSED
225	Gibbs Conference Center	1	The conference center lacks required exit signs.	A6P003957	E	2/15/2006	1/26/2006	Safety MAS says no exit signs needed.	CLOSED
225	Gibbs Conference Center	2	The conference room lacks required emergency lighting.	A6P003958	E	3/15/2006	6/1/2006	Emergency lights installed.	CLOSED
225	Gibbs Conference Center	3	The independent fire alarm systems serving the apartment and first floor are not functioning.	A6P003959	H, S	2/15/2006		Decision was made to remove system. Requesting status from safety and shop. 1/22/2006 Fire alarm removed. 2/7/2006	CLOSED
225	Gibbs Conference Center	4	The pressure gauges of the dry chemical fire extinguishers located on the countertop in the garage and within the closet of the second-floor apartment indicate a loss of operating pressure.	A6P003960	S	2/15/2006	1/26/2006	Requesting status from safety 1/22/2006. FE's have been serviced per MAS 1/26/2006.	CLOSED
225	Gibbs Conference Center	5	The portable carbon dioxide fire extinguisher located in the kitchen has multiple deficiencies, including: It is not the appropriate type for the hazards present. It lacks a required inspection tag, indicating it has not been serviced within the past 12 months. It is not mounted on a wall bracket or located in a cabinet.	A6P003962	S, C	2/15/2006	1/24/2006	Southern Supply to service Status requested from safety 1/22/2006. Extinguisher has been removed and replaced with ABC F.E.	CLOSED
225	Gibbs Conference Center	6	The electrical system at the Gibbs Conference Center consists of a two-wire system, which has a positive leg and ground leg. This electrical system does not meet current industry standards, which require a positive, neutral and utility ground.	A6P003963	E	3/15/2006	5/11/2006	Shop is installing new outlets which will bring system to code. Outlets have been installed. Performed code compliant update.	CLOSED
226	Gibbs Classroom	1	The classroom lacks a required portable fire extinguisher.	A6P003964	S, C	2/15/2006	1/24/2006	Requesting status from safety 1/22/2006. FE has been serviced per MAS.	CLOSED
226	Gibbs Diesel Aboveground Storage Tanks	1	The aboveground storage tanks and dispenser assemblies lack compliance with less restrictive standards permitted for farms and ranches located in remote areas as per NFPA 30A, Code for Motor Fuel Dispensing Facilities and Repair Garages, Chapter 13.	A6P003965	S, O	11/1/2006	4/26/2007	E-mail to user w copy to VP office requesting game plan be furnished. E-mail from user 1-23-06 cites contact with company on potential replacements. 9-12-06 E-mail again to dept. 4-26-07 Project complete.	CLOSED

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233	Vehicle Storage	1	The combination fire exit sign/emergency light located in Welding Shop room 143 lacks required illumination in both the normal and power failure mode.	A5010291	E	9/25/2005	06/21/2005	Light has been replaced	CLOSED
233	Vehicle Storage	2	Room 141 contains a 320,000 BTU gas-fired boiler/water heater. This boiler lacks required markings or labels indicating that it is registered with the Texas Department of Licensing and Regulation.	A5010307	A, H	9/25/2005	06/27/2005	State boiler inspector Thomas Hughes advises this boiler is not large enough to be considered for boiler certification/tag.	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	1	The aboveground storage tanks lack labels indicating that they are designed and constructed in accordance with recognized engineering standards or approved equivalents.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Shops	1	The northeast corner exit door discharging from room 167B to the exterior is equipped with unapproved hardware consisting of a chain and padlock.	A5010321	L	9/25/2005	06/30/2005		CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	10	The operating instruction and warning signs posted in the fuel dispensing area lack required information.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Shops	2	Fire exit signs in several locations in the building lack required illumination in the emergency power mode. Two locations identified include the following:• The fire exit sign above the south door from property.• The fire exit sign above the exit door from 161C (the normal illumination of this sign is also not working).	A6P002598	A E	12/15/2005	11/04/2005	Work completed on previous work orders A5006166. Replaced all batteries.	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	2	The aboveground storage tanks lack required emergency pressure relief vents.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	3	The normal vents from the two ASTs containing gasoline terminate under a canopy instead of at a required 12 foot elevation above grade and not under eaves, overhangs or other areas that might prevent dissipation of vapors.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Shops	3	The emergency lighting fixtures in Electrical Shop 158 do not function.	A5010323	E	9/25/2005	06/22/2005	Work actually done under W.O. A5006166	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	4	The fuel dispensers are supplied by pipes originating near the bottom edge of the ASTs.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED

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234	Physical Plant Shops	4	Offices and storage mezzanines constructed in areas of the building neglected to include required modification of the fire sprinkler system. These areas include:• Office 161C.• Storage mezzanine in Electrical Shop 158.• Storage mezzanine in Residence Maintenance 159.	A7EF-004	F	8/31/2007	8/16/2007	FY 2007 next opportunity for funding. 8-16-07 Sprinkler modifications completed.	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	5	The aboveground storage tanks are filled by a fuel tanker that is often parked less than the required 25 feet from the AST.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Shops	5	Boxes and other stored items obstruct access to the fire alarm pull station located beside the door discharging from room 151.	A5010325	C	9/25/2005	06/22/2005	Obstructions removed.	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	6	The AST fill inlet lacks a required liquid-tight connection. The tank is currently filled by a dispensing nozzle from the fuel tanker.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Contract under New tank system installed.	CLOSED
234	Physical Plant Shops	6	The fire barrier door discharging from Carpentry Shop 151 into the adjacent sprinklered area of the building is kept open.	A5010326	C	9/25/2005	06/22/2005	Removed door stops	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	7	The ASTs lack required means of sounding an alarm when the fuel level approaches the full level while being filled.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Shops	7	The pressure gauge on the fire extinguishers in Room 160 and Paint Shop 152 indicate a loss of operating pressure.	A5010327	S	9/25/2005	06/28/2005	Serviced by Southern Supply	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	8	The fuel dispensing hoses lack required emergency breakaway devices. Breakaway devices are designed to retain liquid on both sides of the breakaway point.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Re-bidding. No bidders 1-11-2006. Plumbing shop is installing breakaways.	CLOSED
234	Physical Plant Shops	8	Paint shop 152A is a storage room that contains unapproved storage of a large quantity of flammable and combustible paints and solvents. This room fails to meet requirements for inside storage areas as established in Chapter 6.4 of NFPA 30, Flammable and Combustible Liquids Code. Deficiencies include:• Lack of ventilation.• Lack of spill control.• Lack of openings in the exterior wall for firefighting.• Lack of vapor proof electrical and appurtenances such as lighting fixtures.	A5010328	P	9/25/2005	06/22/2005	Flammable paints and liquids removed.	CLOSED
234	Physical Plant Complex Fuel Storage and Dispensing System	9	The remote emergency fuel cutoff is located in an area where it may be obstructed by parked vehicles. There is no sign to clearly indicate the location of the cutoff switch.	A6EF-005-1	F, S	8/1/2006	7/6/2006	FY 2006 Capital Project. Project is in purchasing for advertisement. Contract under award 2/24/2006 New tank system installed.	CLOSED
234	Physical Plant Shops	General	Tag and lock out fire valves in mechanical rooms	A5008990	P	12/1/2005	12/02/2005	Installed chain and lock.	CLOSED

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234	Physical Plant Shops	General	Inspect and tag fire alarm system	A6EF-001	H, F	12/31/2007	8/16/2007	System inspected 2-1-06. Yellow Tag. Repairs being made. 5-22-07 Contractor inspecting campus; will make repairs; system yellow yet. 8-16-07 Inspection completed. System green	CLOSED
235	Physical Plant	1	All exits located along the back of the Physical Plant Administration Building discharge into a fenced area, which incorporates unapproved padlocked gates.	A5010321	S, L	10/15/2005	06/30/2005	Installed lock boxes with breakable entries in the secure area to provide key for gate locks.	CLOSED
235	Physical Plant	2	The exterior exit from Computing Services 171B discharges onto a wood deck that is elevated above the ground level. This deck lacks required stairs to reach grade.	A5011512	C	10/15/2005	09/09/2005		CLOSED
235	Physical Plant	3	The east exit stairs discharging to the exterior from Residence Life Storage B-10 lack a required landing. A significant step down is required upon exiting the door.	A5011513	R	10/15/2005	08/22/2005		CLOSED
235	Physical Plant	4	Fire exit signs in several locations in the building lack required illumination in the emergency power mode, including:• The fire exit sign in the break room.• The fire exit sign near room 110.• The fire exit sign near 131.• The fire exit sign in laboratory 177B (Normal lighting also not working).• The fire exit sign above the exit from 177 to the outside (Normal lighting also not working).	A5011516	E	12/15/2006	07/27/2005	Work actually done under W.O. A5006166	CLOSED
235	Physical Plant	5	The emergency lighting units along the north wall of Residence Life Storage B-10 are not functioning.	A5011518	R	11/1/2005	08/22/2005		CLOSED
235	Physical Plant	6	Fume hood sash deficiencies exist in multiple areas. Some of the specific deficiencies and locations include:• Fume hood sash at EF2 in TRIES laboratory 177C is damaged and will not close.• Fume hood sash at EF6 is in the open position.• Fume hood sash at EF7 is in the open position.	A5011519	H, C	3/15/2006	10/15/2006	Work order completed 8-9-05, 1/15/2006 shop is working on equipment. Measuring tools are inop and being repaired. 8-11-06 Directed HVAC shop to correct by contract. Dlg 10-15-06 Automatic closures disabled by MAS. Item closed.	CLOSED
235	Physical Plant	7	The gas fired heating boiler in TRIES Environmental Laboratory 100U5A lacks required markings or labels indicating registration with the Texas Department of Licensing and Regulation.	A5011520	H	10/15/2005	08/10/2005	Boiler does not meet the capacity for inspection by TDLR.	CLOSED
235	Physical Plant (TRIES)	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	2/1/2006	Inspected 6-28-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 2/1/2006. Tagged Green.	CLOSED
236	UPD & Small Business Center	1	Fire exit signs in several locations in the building lack required illumination in the emergency power mode, including:• The fire exit signs near the University Police main entrance.• The fire exit sign in Room 118.• The fire exit signs at both ends of the University Police office corridor.• The front and rear fire exit signs in the Small Business Center.	A6P003979	E	1/15/2006	12/13/2005	All work completed on previous PM work order A5006166 dated 3-18-05.	CLOSED

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236	UPD & Small Business Center	2	The Halon® portable fire extinguisher installed in the University Police dispatch center lacks required servicing. The service tag is dated 2002.	A6P003980	S, O	1/15/2006	1/11/2006	Service completed per MAS	CLOSED
236	UPD & Small Business Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/24/2006	Inspected 6-16-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/24/2006	CLOSED
240	Ladykat Softball Concession	1	A small refrigerator and microwave obstruct access to the electrical panel box.	A6P004163	S, O	2/15/2006	1-23-06	E-mail sent to user to confirm items moved. E-mail from user confirms obstructions are gone. 1-23-06	CLOSED
241	Forensic Psychology Building	1	Fire extinguishers in the building lack required servicing.	N/A	S	1/15/2006	10/13/2005	Serviced by Southern Supply	CLOSED
241	Psychological Services Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/30/2006	Inspected 4-12-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/30/2006. Tagged Green.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	1	Inoperative emergency lighting units exists in the following locations: 1. Emergency light in room 321 above copy machine. 2. Emergency light (left hand unit) installed near 214C/Elevator A. 3. Emergency light installed in stairway 2 from first to second floor DOOR 16. 4. Emergency light installed near door 104S1 to Stair 1.	A6P003981	E	3/1/2006	12/14/2005	Repaired all lights.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	2	The latching hardware on stair door 206S1 has been damaged. The latch is retracted and thus fails to provide required positive latching.	A6P003982	L	3/1/2006	12/15/2005	Adjusted door and lubed the lock.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	3	The main sprinkler control valve has a label that indicates the sprinkler system has 337 sprinkler heads. One cabinet with six spare heads is provided, which fails to provide the required number of spare heads.	A6P003983	P, F	1/1/2007	11/6/2006	4-7-06 New ECD 5-1-06 5-23-06 New ECD 6-30-06 9-18-06 Trouble getting new heads. Recommend ltr to manufacturer. Some heads are in building. ECD 1-1-07 11-6-06 Heads are available per RTC.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	4	The cover plate for a concealed fire sprinkler head near room 111 is improperly caulked in place.	A6P003984	P	3/1/2006	12/15/2005	Removed cover and replaced with clean cover.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	5	The sprinkler system fire department connection is covered by bushes and thus not readily visible from the street.	A6P003985	S, G	3/1/2006	12/12/2005	Verified that shrubs have been removed.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	6	The fire department standpipe connection is located several hundred feet from the closest fire hydrant.	A6P003986	S, F	3/1/2006	3/20/2006	A6P003986 has been closed on 12-12-05. Safety will develop fire plan with HFD staff. Safety has met with local FD. They are comfortable with their firefighting plan for now. They may ask City for more hydrants.	CLOSED

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242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	7	A carbon dioxide fire extinguisher sitting on the floor of custodial closet 207 lacks its required discharge hose and horn.	A6P003987	S	3/1/2006	12/12/2005	FE has been taken out of service. Not required	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	General	Tag and lock out fire valves in mechanical rooms	A5008996	P	11/1/2005	10/26/2005	Chain, locks and tags installed	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe, and fire pump system (E))	A6P002405	P	2/27/2006	11/15/2005	Approval granted by Huntsville Fire Chief. No hose cabinets found.	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	General	Inspect and tag fire alarm system	A6EF-001	H, F	8/1/2006	5/22/2006	Inspected 7-13-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 for corrective actions. Inspected 12/21/2005. Tagged yellow. Repairs underway 4-7-06 New ECD 8-1-06 Tagged green 5-22-06	CLOSED
242	Blackwood Law Enforcement Management Institute of Texas (LEMIT)	General	Room 206 exceeds capacity. Adjust seating and signage to comply with code.	A6P005654	F	7/31/2006	7/7/2006	Dave Smith Ordering signs; adjusting seating at end of spring semester. 5-24-06 New ECD 6-15-06 7-7-06 Sign received. Installation is scheduled. ECD 7-31-06 7/7/06 Chairs moved and sign corrected.	CLOSED
243	Agriculture Mech & Technology Center	1	The south door near room 111 can be mistaken for an exit.	A6P003988	S	2/15/2006	12/12/2005	A "not an exit" sign has been installed.	CLOSED
252	Observatory Classroom	1	The rear exit from the Observatory Classroom opens directly to the outside and lacks a required landing or step. This exit has an approximate one foot elevation drop to the exterior ground level.	A6P003989	C	2/15/2006	12/13/2005	Landing has been installed.	CLOSED
256	Industrial Technology Lab	1	One of the required exits discharges into a locked fenced area, which lacks a door or other approved opening permitting access to a public way.	A6P003990	S, C	2/15/2006	1/12/2006	Per MAS the "Exit" sign was removed. The "Not an Exit" sign remains in place as other exits are available.	CLOSED
263	Fish Hatchery Field Stat. Residence	1	This residence once contained required smoke detectors throughout but they have been removed.	A6P003991	H	3/31/2006	3/13/2006	Awaiting materials. 3 Smoke detectors and 1 CO monitor have been installed.	CLOSED
263	Fish Hatchery Field Stat. Residence	2	An extension cord is improperly used. It extends from an outside receptacle, across the lawn, to a hot fence connection that surrounds a chicken coop.	A6P003992	E	2/15/2006	12/14/2005	Electrical shop checked with User. Electrical extension cord removed.	CLOSED
270	Southpaw	1	The main entrance/exit doors are equipped with thumb latch type locks instead of key operated locks.	A6P000820	L	10/1/2005	10/12/2005		CLOSED

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270	Southpaw	2	The dining room east exit door lacks required panic hardware and incorporates an unapproved thumb latch locking device.	A6P003993	L	1/15/2006	12/12/2005	Thumb latch has been replaced with lever handle ADA compliant set.	CLOSED
270	Southpaw	3	Two vent hood fire suppression system pull stations are installed adjacent to each other but lack required labeling indicating which hood system each of the systems serves.	A6P003994	H	2/15/2006	2/2/2006	Signs are being made by res life shop. Per RJM, Jeff Signs are installed.	CLOSED
270	Southpaw	General	Inspect and tag fire alarm	A6EF-001	H, F	2/1/2006	12/22/2005	A6EF-001 to inspect system. A6EF-002 for corrective actions. System inspected 12/22/2005. Tagged green.	CLOSED
273	Bearkat Village (273-285)	1	Emergency lighting units located in, but not limited to, building K are not operable.	A5R09548	R	8/1/2005	09/21/2005	Reported complete by R. Pettitt, report dated 10-11-05	CLOSED
273	Bearkat Village (273-285)	2	The portable fire extinguishers located throughout buildings A-M lack required servicing.	N/A	S	12/1/2005	06/15/2005	Serviced by Southern Supply	CLOSED
273	Bearkat Village (273-285)	General	Tag and lock out fire valves in mechanical rooms	A5009002	P	11/1/2005	08/24/2005	A5009003 A5009004 A5009005 A5009006 A5009008 A5009010 A5009011 A5009013 A5009015 A5009017 A5009019 Buildings A, B, C, D, E, F, G, H, I, J, K, L. Chains, locks and tags installed.	CLOSED
273	Bearkat Village (273-285) (Bldg K 10)	General	Inspect and tag fire alarm system	PM Program	H	2/1/2006	08/15/2005	Inspected 8-15-05. Tagged green. Per HVAC report 10-11-05. Inspected by contract 3/2/2006. Tagged Green.	CLOSED
273	Bearkat Village (273-285) (Clubhouse)	General	Inspect and tag fire alarm system	PM Program	H	2/1/2006	08/15/2005	Inspected 8-15-05. Tagged green. Per HVAC report 10-11-05.	CLOSED
286	University Hotel	1	The enclosed stairs appear to lack emergency lighting. It could not be determined if the fluorescent lighting contained emergency support.	A6P002599	E	2/15/2006	1/12/2006	These lights were confirmed to be on back up generator power.	CLOSED
286	University Hotel	2	The portable fire extinguishers located throughout the building lack required servicing.	N/A	S	1/30/2006	10/18/2005	Serviced by Southern Supply	CLOSED
286	University Hotel	3	Extension cords are improperly used in various areas, including the following locations:• Back office behind the front desk. • Rooms 306. • Room 326. • Room 405	A6P002600	S, O	1/30/2006	12/05/2005	Richard Serrill, hotel director confirmed all extension cords have been removed and replaced with outlet or power strips.	CLOSED
286	University Hotel	General	Inspect and tag fire alarm system	A6EF-001	H, F	11/1/2007		System inspected 12/20/2005. Tagged red. 4-7-06 New ECD 8-31-2007. Will require project. Convergint to inspect. 9-18-07 Inspect in progress. ECD 11-1-2007	CLOSED
286	University Hotel	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe, and fire pump system (E))	A6P002401	P	2/27/2006	11/15/2005	Approval granted by Huntsville Fire Chief. Removed 2 hoses and hose racks from cabinets. No others found.	CLOSED
286	University Hotel	General	Tag and lock out fire valves in mechanical rooms	A5008997	P	11/1/2005	08/24/2005		CLOSED
287	Continuing Education	1	The rear exit door does not open easily and is provided with an unapproved double cylinder key locking device.	A6P003995	C, L	1/30/2006	12/15/2005	Repaired door and replaced hardware.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
287	Continuing Education	2	The rear door lacks a required illuminated exit sign.	A6P003996	E	1/30/2006	1/5/2006	Installed exit sign as needed.	CLOSED
287	Continuing Education	3	An inoperative emergency lighting unit exists near room 126.	A6P003997	E	1/30/2006	12/20/2005	Installed battery pack to change one fixture to emergency.	CLOSED
287	Continuing Education	4	The smoke detector lacks a battery.	A6P003998	H	1/30/2006	12/12/2005	Installed battery in detector.	CLOSED
288	Riverside Campground Pavilion	1	The exit doors lack required panic hardware.	A5R-002	F	12/31/2008		WO A6P004252 is closed. This work will be done under project A5R-002. Project is under design. Building is not open for use. Renovation under way April 2007.	
288	Riverside Campground Pavilion	2	The rear egress doors lack required illuminated exit signs.	A5R-002	F	12/31/2008		A6P004253, 12/19/2005. There is no power at this site presently. Area is under renovation and not used. Will do work when utilities are installed. Project is under design. Building is not open for use. Renovation under way April 2007.	
288	Riverside Campground Pavilion	3	The building lacks required emergency lighting.	AR5-002	F	12/31/2008		WO A6P004254, completed 12/19/05. No utilities at this location. Will install emergency lighting under renovation project. Project is under design. Building is not open for use. Renovation under way April, 2007.	
288	Riverside Campground Pavilion	4	The egress doors discharging to the exterior improperly open against the direction of egress travel.	A6P004255	C	1/30/2006	12/22/2006	Work was previously done on project AR5-001.	CLOSED
289	Baseball-Softball Complex (289-298)	General	Inspect and tag fire alarm system	PM Program	H	4/1/2005	04/01/2005	Inspected 4-1-2005. Tagged White. New facility. Per HVAC report 10-11-05.	CLOSED
299	Sam Houston Village Apartments	General	Inspect and tag fire alarm system	PM Program	H	2/1/2006	08/17/2005	Inspected 8-17-05. Tagged green. Per HVAC report 10-11-05.	CLOSED
299	Sam Houston Village Apartments	General	Remove hose and hose racks from hose cabinets (Sprinkler, standpipe system)	A6P002417	P	2/27/2006	12/02/2005	Approval granted by Huntsville Fire Chief. Found no hoses. Has riser connections only.	CLOSED
299	Sam Houston Village Apartments	General	Tag and lock out fire valves in mechanical rooms	A5009001	P	11/1/2005	08/24/2005	Chain, locks and tags installed	CLOSED
300	Chemistry and Forensic Science	General	Inspect and tag fire alarm system	PM Program	H	2/1/2006	08/30/2005	Inspected 8-30-05. Tagged white. Per HVAC report 10-11-05.	CLOSED
301	Parking Garage	1	The smoke detector located in the first-floor mechanical/electrical/telecom equipment room is covered with a protective cap.	A5011509	H	1/30/2006	07/29/2005		CLOSED
301	Parking Garage	2	The fire alarm system lacks required annual servicing. It was last inspected in September 2003.	PM Program	H	8/1/2006	03/09/2005	Inspected 3-9-05. Tagged green. Per HVAC report 10-11-05.	CLOSED

Bldg No	Building Name	FM Report	Deficiency	WO #	Assigned To	Estimated Completion	Completion Date	Comments	Open or Closed
301	Parking Garage	General	Tag and lock out fire valves in mechanical rooms	A5009029	P	11/1/2005	08/24/2005		CLOSED
301	Parking Garage	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/24/2006	Inspected 3-9-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system A6EF-002 for corrective actions. Inspected 1/24/2006. Tagged Green.	CLOSED
301	Parking Garage	General	Remove hose and hose racks from hose cabinets (Standpipe system)	A6P002418	P	2/27/2006	11/16/2005	Approval granted by Huntsville Fire Chief. Fitting installed. No hose cabinet found.	CLOSED
302	Recreational Sports	General	Tag and lock out fire valves in mechanical rooms	A6P001905	P	1/5/2006	1/9/2006	Building is under construction. Project is completed.	CLOSED
302	Recreational Sports	General	Inspect and tag fire alarm	N/A	F	6/30/2006	2/16/2006	1/16/2006 Inspected on completion. Tagged yellow. Contractor making repairs. 2/16/06 System tagged green.	CLOSED
303	Counselor Education Center	General	Inspect and tag fire alarm system	A6EF-001	H, F	2/1/2006	1/24/2006	Inspected 4-15-05. Tagged green. Per HVAC report 10-11-05. A6EF-001 to inspect system. A6EF-002 to make repairs. Inspected 1/24/2006. Tagged Green.	CLOSED

TOTAL DEFICIENCIES: 560