

SPG	FFPC 1, 13.3.3.3	2nd Floor Womens Restroom - Ceiling tile out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG	FFPC 1, 13.3.3.3	225: Storage - Ceiling tiles out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG	FFPC 1, 13.3.3.3	226: Group Study - Ceiling tiles out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG	FFPC 1, 14.3.3	3rd Floor Stairwell - Remove furniture from stairwell	0	1-10-22	4/4/22	
SPG	FFPC 1, 13.6.4.3.2.1	302: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1, 13.6.4.3.2.1	327A: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1, 13.3.3.3	328: Custodial Room - Ceiling tile out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG		55/BK Bldg				
SPG	FFPC 1, 13.6.4.3.2.1	111: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1, 13.3.3.3	Main Electrical Room - Ceiling tile out of place - Sprinklered space	0	1-10-22	4/4/22	
SPG	FFPC 1, 14.3.3	226: Stairwell by this room - remove storage (furniture)	0	1-10-22	4/4/22	
SPG	FFPC 1, 13.6.4.3.2.1	220A: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG	FFPC 1, 13.6.4.3.2.1	220: Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG		Bay Pines Center				
SPG	FFPC 1, 13.6.4.3.2.1	Entire Facility - Fire extinguisher certification out of date	0	1-10-22	3/17/22	
SPG		CASUALTY Issues - Campus Wide				
SPG	5(1)(e)(b)	EI Bldg. 122: Replace stained ceiling tiles	0	1-15-22	4/4/22	
SPG	5(1)(e)(b)	GM Bldg. 107: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)(b)	HS Bldg. 114: Hallway by this room - Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)(b)	LA Bldg. 211: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)(b)	SA Bldg. 118: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)(b)	SA Bldg. 301: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(1)(e)(b)	SA Bldg. 324: Stained ceiling tile	0	1-15-22	4/4/22	
SPG	5(8)(a)	SA Bldg. Vending Area: ADA door button on exterior not working	0	12-20-21	3/25/22	
SPG	5(16)(b)(1)	SA Bldg. 1st floor womens restroom - one sink with no water flow	0	1-15-22		
SPG	5(1)(e)(b)	SC Bldg. 213A: Hallway outside of room - stained ceiling tile	0	1-15-22	4/5/22	
SPG	5(16)(b)(1)	SC Bldg. Companion Assist Restroom - Sink with no water flow	0	12-20-21	4/5/22	
SPG	5(1)(e)(b)	TE Bldg. 232: Stained ceiling tiles need to be replaced	0	1-15-22	4/5/22	
SPG	5(16)(b)(1)	TE Bldg. 112 Womens restroom - Faucet loose at sink	0	12-20-21	4/5/22	
SPG	5(9)(d)(3)	TE Bldg. 235 Hallway outside this room - Carpet square loose creating a trip hazard	0	12-20-21	4/5/22	
SPG	5(16)(b)(1)	TE Bldg. 2nd floor mens restroom - One sink with no water flow	0	12-20-21	4/5/22	
SPG	5(16)(b)(1)	TE Bldg. 2nd floor womens restroom - One sink with no water flow	0	12-20-21	4/5/22	
SPG	5(16)(b)(1)	TE Bldg. Companion assist restroom ADA stall - flushometer/autoflush not working	0	12-20-21	3/25/22	
SPG	5(1)(e)(b)	TC Bldg. 13: Ceiling tile out of place by front door	0	1-15-22	4/5/22	
SPG	5(1)(e)(b)	WE Bldg. 13: Main Exercise Room - Ceiling tiles out of place	0	1-15-22	4/6/22	
SPG	5(1)(e)(b)	WE Bldg. 13: PE201 - Replace stained ceiling tile	0	1-15-22	4/6/22	
SPG	5(1)(e)(b)	WE Bldg. 13: PE205 - Replace stained ceiling tile	0	1-15-22	4/6/22	
SPG	5(1)(e)(b)	WE Bldg. 211: Replace ceiling tile with mold growing on it	0	12-20-21	4/6/22	
SPG		Portable Issues - Campus Wide				
SPG	FFPC 1, 13.6.4.3.2.1	PB121: Fire extinguisher certification out of date	0	1-15-22	3/17/22	
MT - Krene	FFPC 1, 4.5.8.1	King Center - 115: FACP in trouble - evaluate for repair or replacement - system unable to re-set during inspection	0	1-10-22		
MT - Jameson	5(1)(e)(b)	Lady's restroom door not closing - 2nd floor	0	1-10-22	11/18/21	
Phalladium		No Deficiencies Noted				
SEM		UP Bldg:				
SEM	FFPC 1, 4.5.8.1	Sprinkler riser - Yellow tagged last year, Red tagged this year	1	1-10-22	2/14/22	
SEM	FFPC 1, 4.5.8.1	Fire alarm in trouble condition	0	1-10-22	2/14/22	
SEM		TL Bldg. Fire alarm in trouble condition	0	1-10-22	2/14/22	
SEM	FFPC 1, 4.5.8.1	Fire alarm in trouble condition	0	1-10-22	2/14/22	
SEM		PH Bldg				
SEM	FFPC 1, 4.5.8.1	Sprinkler riser yellow tagged - FDC Corrosion	1	1-10-22	2/14/22	
SEM		DL Bldg				
SEM	FFPC 1, 10.18.5.1	138: Medical gas storage - remove combustible storage from room	1	12-20-21	1/24/22	
SEM		CC Bldg				
SEM	FFPC 1, 4.5.8.1	Sprinkler risers yellow tagged	1	1-10-22	2/14/22	
SEM		Classroom and Offices (Modular Bldg) 701-706				
SEM	FFPC 1, 4.5.8.1	Fire alarm in trouble condition	0	1-10-22	2/14/22	
TS		NU Tech Bldg. 63: FACP inspection past due. (Company notified)	0	1-10-22	4/5/22	
TS		PS Bldg. 92:				
TS	NFPA 25, 5.2.1.1.5	Yellow tag on sprinkler system - 3 esacutheons missing	0	1-10-22	4/5/22	
TS	FFPC 1, 4.5.8.1	FA Bldg. 96: Yellow & red tags on sprinkler riser (hydraulic data plate missing)	0	2-10-22		
TS		BB Bldg. 97 & 93				
TS	FFPC 1, 4.5.8.1	Red tag on outside sprinkler riser and yellow tag at 3rd riser	1	1-10-22		
TS	5(3)(c)	BB Bldg. 93: Concrete breaking up at south sidewalk (over downspout piping to street) creating trip hazard	0	2-15-22	3/20/22	
TS	FFPC 1, 50.5.2.1	97-Kitchen: Autolyf suppression system inspection past due	0	1-10-22	2/10/22	
VT		No Deficiencies Noted				

B Strehl Phone Call 02/21/2022 No Changes to Fire Panel Issue. Gary Falasca has taken control of the issue. B Strehl 01/21/22: No sir B's in Gary Falasca hands. From G Falasca: A project to replace the entire fire alarm system in the Krene building was approved by the BOI last week. The CM should have a Notice to Commence sometime this week.

Email from G Falasca 03/14/2022: Paperwork holdup exacerbated by a week off. Should get started this week or next. Enabled request for update 03/23/2022. Still creeping toward to time. A PO was issued yesterday. I'll reach out to them to get a start date. Still some paperwork to issue on our side, but I'm not testing that get in the way now that the PO is out.

From Gary: Final paperwork includes an Award Letter and Notice to Commence. 04/11/2022

04/22/22: Spoke to Dave, he has not been given the particulars of the project yet.

Dave Cutler 05/25/2022: I don't know the specifics of the Fire Panel project other than it is pretty big encompassing many buildings. Gary set up the FA panel project with Kenyon. Richard Smith is taking over the project management. I think the fire panel to be worked on just started.

From S Sheehy 03/14/2022: on Monday, 2/14/2022 everything on this list was cleaned up and corrected.

I believe I have everything completed on the list

Steven Sheehy

Email: Sheehy - I'm working on it. 12062021. Email: S Sheehy Completed 01/24/2022

Email L. Brighton: I have VSC doing the fire inspections Mon., Tue., and Wed of this week. I will let you know where we stand once they have completed their inspections. Update request email to L. Brighton 03/23/2022.

L. Brighton: I am still waiting on Ontas to get me the reports, so they can be forwarded to you. All the issues I believe have been repaired. 03/23/2022

Brighton: I hope those dates will be included on the reports if not I can you an approx. date of on or around the 15th on Jan.