Main Building - wemta\'ki:
Annual Fire Safety Inspection 2017

TOCC East Campus
P.O. Box 4090
Sells, AZ 85634
Voice: (520) 383-2221 ext. 488
Fax: (520) 383-4921

NAME: TOCC East Campus
BUSINESS ADDRESS: P.O. Box 4090
PHONE: 520-383-8057
OWNER/ MANAGER: Sylvia Hendrix
MAILING ADDRESS: 167 Business Group - B
INSPECTOR: Dreamland M. Heike
DATE: 7-31-17
TIME: 09:00
PAGE: 1 of 1

Engine 230, 3.6

ITEMS TO BE CORRECTED:

1. Repair illuminated exit signs UFC 12.1.1
2. Repair emergency lights UFC 12.1.1
3. Exit to remain unlocked during business hours UFC 12.1.1
4. Clear hand exits 1/2 ft. (a.b.c)
5. Egress paths shall be a minimum of 36 inches 25.106(c)
6. Sprinkler System to be serviced, tested and/or repaired Art 10, Div V
7. Alarm System to be serviced, tested and/or repaired Art 10, Div V
8. Smoke hood system (required over 100 sq. ft. of space) Art 10, Div V
9. Remove storage to 18 inches below sprinkler heads Art 10, Div V
10. Clean hood and filter system Art 10, Div V
11. Remove extension cords used as permanent wiring 85.106 A & 85.107
12. Maintenance log of sprinkler system to be kept on site Art 10, Div V
13. Service and tag fire extinguishers 10.607
14. Clean all pressure gauges-91.6.10(a)
15. Maintenance log of alarm system to be kept on site Art 10, Div V
16. Storage under or occupied spaces (UFC 11.30.1 M)
17. Combustible vegetation (UFC 11.30.2)
18. Obstruction, identification of fire hydrants and fire protection equipment (UFC 10.105.1 a.b.c.d)
19. Fire Department access (UFC Div II Sec 10.201.
20. Premise identification (UFC 10.301 a.b)
21. Open burning (UFC 11.203 a.b.c.d.e.f.g.h)
22. Vacant buildings (UFC 11.601-11.603)
23. Handling of gasoline and diesel (UFC 29.104 a.b.c)
24. Automobile wrecking yards (UFC Article 34)
25. Fumigation and thermal insecticide fogging (UFC Article 47)
26. High piled combustible storage (UFC Article 81)

DATE
7/31
6.	Keep Sprinkler system Current
7.	Keep Alarm System Current
9.	Remove storage to 18 inches below sprinkler heads in rooms throughout building.
13. Have fire extinguisher's serviced - due in August. Have fire extinguisher's installed in kitchen by door.
16. Front door (American Handicap Access) push pad for automatic door is missing screws. Please have missing screws installed.
17. Fire Extinguisher need proper signage labeling.
18. Fire Extinguisher need proper signage labeling.

Other Recommendations:

Near HVAC units have high weeds removed.

THIS INSPECTION IS CONDUCTED AS REQUIRED BY THE TOHONO O'ODHAM NATION FIRE DEPARTMENT TO THE EXTENT POSSIBLE. CODE COMPLIANCE FOR THE PURPOSE OF LIMITING THE RISK OF LIFE AND PROPERTY LOSSES FROM FIRE

Received By: [Signature]
8-9-17
TOHONO O'ODHAM NATION
Department of Public Safety
P.O. Box 400
Sells, AZ 85634
Voice: (520) 383-2221 ext. 488
Fax: (520) 383-4921

ENGINE COMPANY SURVEY
PREMISES INSPECTION REPORT

NAME: Teco E Staff Building
BUSINESS ADDRESS: Tiwase Nipalsti
OWNER/MANAGER: Sylvia Hermes
MAILING ADDRESS: Comdist: Shur Taak
INSPECTOR: Delmar M. Heer

ITEMS TO BE CORRECTED:

1. Repair illuminated exit signs UFC 12.111
2. Repair emergency lights
3. Exit to remain unlocked during business hours
4. Clear blocked exits 12.104
5. Egress paths shall be a minimum of
6. Sprinkler System to be serviced, tested and/or repaired Art 10, Div V
7. Alarm System to be serviced, tested and/or repaired Art 10, Div V
8. Service hood system (required every six months) Art 10, Div V
9. Remove storage to 18 inches below sprinkler head Art 10, Div V
10. Clean hood and filter system, Art 10, Div V
11. Remove extension cords used as permanent wiring
12. Maintenance log of sprinkler system to be kept on site Art 10, Div V
13. Service and tag fire extinguisher 10.305
14. Chain all pressurized gas cylinders to a secure object 74.107 (a)
15. Maintenance log of alarm system to be kept on site Art 10, Div V
16. Storage under concealed spaces (UFC 11.303 b4)
17. Combustible vegetation (UFC 11.302.d)
18. Obstruction, identification of fire hydrants and fire protection equipment (UFC 10.105 a,b,c,d)
19. Fire Department access (UFC Div. II Sec. 10.201-10.206)
20. Premises identification (UFC 10.301a,b)
21. Open burning (UFC 11.203.1a,c,d,e,f,g,h)
22. Vacant buildings (UFC 11.601-11.603)
23. Handling of gasoline and oils (UFC 29.104 a,b,c)
24. Automobile wrecking yards (UFC Article 34)
25. Fumigation and thermal insecticide fogging (UFC Article 47)
26. High piled combustible storage (UFC Article 51)

DATE | ITEMS | DESCRIPTION
--- | --- | ---
7-31 | 6. | Sprinkler System (keep your system current)
 | 7. | Alarm panel having a ground fault system trouble for Building A class rooms
 | 5. | Have system serviced, tested and repaired. Keep in communication with this important matter
 | 13. | Have all Portable fire extinguishers serviced. Size is not correct on these cylinders. TOFD recommend 8-10.8 lb.
 | 5. | Other Recommendations:
 | | Keep an eye on what and how you store materials in outdoor storage shed.

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Received By: [Signature] Aug 9th 2017
<table>
<thead>
<tr>
<th>DATE</th>
<th>ITEMS</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.31</td>
<td>6</td>
<td>Sprinkler System &lt;Keep your system current&gt;</td>
</tr>
<tr>
<td></td>
<td>7</td>
<td>Alarm system showing a ground fault system trouble, call in and notify sept. 2016 last date Red Tag</td>
</tr>
<tr>
<td></td>
<td>13</td>
<td>Have all portable fire extinguishers serviced - due in August</td>
</tr>
</tbody>
</table>

**Other Recommendations:**

- Be very careful when you store glass showcase cabinets - right now they are located in the hazardous locations; find a safer place to store them before school starts.

- High pile combustibles must be removed from roof to access 3 feet clearance around water heater.

This inspection is conducted as required by the Tohono O'odham Nation Fire Department to the extent possible, code compliance for the purpose of limiting the risk of life and property losses from fire.

Received By: [Signature] Dated: Aug. 9th, 2017
TOHONO O'ODHAM NATION
Department of Public Safety
P.O. Box 400
Sells, AZ 85634
Voice: (520) 383-2221 ext. 488
Fax: (520) 383-4921

☐ ENGINE COMPANY SURVEY
☑ PREMISES INSPECTION REPORT

NAME: TOCCO Campus Domes
BUSINESS ADDRESS: HWY 80 MP 125
OWNER/MANAGER: Sylvia Hendricks
MAILING ADDRESS: CABRIL VALENCIA
INSPECTOR: Emily M. Feiler

DATE: 7-31-17 TIME: 10:00 PAGE: 1 of 2

ENGINEER'S COMMENTS:

1. Repair illuminated exit signs UFC 12.111
2. Repair emergency lights UFC 12.110
3. Exit to remain unlocked during business hours 25.106(b)
4. Clear blocked exits 12.104 (a,b,c)
5. Exit paths shall be a minimum of 10 inches 25.107
6. Sprinkler system to be serviced, tested, and/or repaired Art 10, Div V
7. Alarm system to be serviced, tested, and/or repaired Art 10, Div V
8. Service hood system (required every six months) Art 10, Div V
9. Remove construction to 18 inches below sprinkler head Art 10, Div V
10. Clean hood and fire systems, Art 10, Div V
11. Remove extension cords used as permanent wiring 85.106 A e85.107
12. Maintenance log for sprinkler system to be kept on site Art 10, Div V
13. Service and test fire extinguisher 10.505
14. Chain all pressurized gas cylinders to a secure object 74.107(a)
15. Maintenance log of alarm systems to be kept on site Art 10, Div V
16. Storage under concealed spaces (UFC 11.303.b4)
17. Combustible vegetation (UFC 11.302.d)
18. Obstruction, identification of Fire Hydrants and Fire Protection equipment (UFC 10 105.a.b,c,d)
19. Fire Department access (UFC Div. II Sec. 10.201-10.206)
20. Premises identification (UFC 10.301.a,b)
21. Open burning (UFC 11.203.a,b,c,d,e,f,g,h)
22. Vacant buildings (UFC 11.601-11.603)
23. Handling of gasoline and oil (UFC 11.304.a,b,c)
24. Automobile wrecking yards (UFC Article 34)
25. Fumigation and thermal insecticide fogging (UFC Article 47)
26. High piled combustible storage (UFC Article 81)

ITEMS TO BE CORRECTED:

<table>
<thead>
<tr>
<th>DATE</th>
<th>ITEMS</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-31</td>
<td>13</td>
<td>Have all dorm room portable fire extinguishers serviced an hung on appropriate hanger no higher than 5 feet.</td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>Pressurized gas cylinders shall not be stored inside dorm room c.200</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>Vacant buildings/rooms shall be secured and protected to prevent entry by unauthorized individuals and kept in good housekeeping manner</td>
</tr>
<tr>
<td>26</td>
<td></td>
<td>High piled combustibles in dorm rooms shall be kept in good housekeeping manner (large dense piles of clothing, etc.) LESS IS MORE with working living with limited space</td>
</tr>
</tbody>
</table>

Other recommendations:

- Windows made for second means of egress shall remain unobstructed at all times. (You cannot block these exits with furniture, beds, chairs or desk PERIOD)

- Safety railing on dorm windows shall work correctly or have... [signature]

Drewland M. Feiler 8/9/17

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Date: [Date]
TOHONO O'ODHAM NATION
Department of Public Safety
P.O. Box 400
Sells, AZ 85634
Voice: (520) 383-2221 ext. 488
Fax: (520) 383-4921

ENGINE COMPANY, SURVEY PREMISES INSPECTION REPORT
NAME: Toce Campus Dorms PHONE: 928-383-7067 EMERGENCY 928-383-6074
BUSINESS ADDRESS: HWY 85 MP 135.5 COMDIST: Skunk Tank
OWNER/MANAGER: Sylvia James OCC/CLOTH: Federal Express Group RZ:B
MAILING ADDRESS: Sylvia James COMDIST: Skunk Tank
INSPECTOR: Dr. Leonard M. Peete DATE: 7-31-17 TIME: 10:00 PAGE: 2 of 2
Engine 280, B3

ITEMS TO BE CORRECTED:

1. Repair illuminated exit signs UFC 12.1.11.
2. Repair emergency lights UFC 12.1.10.
3. Exits to remain unlocked during business hours 25.106(b).
4. Clear blocked exits 12.104 (a,b,c).
5. Egress paths shall be a minimum of ______ inches 25.1.167.
6. Sprinkler System to be serviced, tested and/or repaired Art 10, Div V.
7. Alarm System to be serviced, tested and/or repaired Art 10, Art 4 (c).
8. Service hood system (required every six months) Art 10, Div V.
9. Remove storage to 18 inches below sprinkler head Art 10, Div V.
10. Clean hood and fire system Art 10, Div V.
11. Remove extension cords used as permanent wiring 85.106. A 85.1.107.
12. Maintenance log of sprinkler system to be kept on site Art 10, Div V.
13. Service and tag fire extinguisher 10.505.
14. Chain all pressurized gas cylinders to a secure object 74.107 (a).
15. Maintenance log of alarm system to be kept on site Art 10, Div V.
17. Combustible vegetation (UFC 11.302.4).
18. Obstruction, identification of fire hydrants and fire protection equipment (UFC 10 105.1.3.4).
19. Fire Department access (UFC Div. II Sec. 10.201-10.206).
20. Premises identification (UFC 10.301.75).
21. Open burning (UFC 11.202.a,b,c,d).
23. Handling of gasoline and oils (UFC 29.104.a,b,c).
25. Fumigation and thermal insecticide fumigation (UFC Article 47).
26. High piled combustible storage (UFC Article 81).

**DATE: 7-31** **ITEM: REMOVED. This problem has been ongoing for a year.**

1. Grease Tank must be relocated outside of dorm court yard. Near dumpster is a fire hazard. Better access for picking up used oils.
2. C-200 ceiling hole has not been repaired. Please have this hole repaired. Fire hazard for smoke & flame travel.
3. Remove 5 gallon propane tank to proper outdoor storage shed.
4. C-100 is missing from kitchen ceiling light fixture.
5. There are also several ceiling lights out throughout dorms.
6. Schedule fire safety presentations with TFD early. Two weeks into semester classes beginning.
7. Always keep the Tohono O'odham Nation Fire Department informed of communications with school fire drills, fire safety training and new project renovations.

This inspection is conducted as required by the Tohono O'odham Nation Fire Department in the event of possible code compliance for the purpose of limiting the risk of life and property losses from fire.

Received By: [Signature]
Date: [Date]