

Michelle Weidenkopf

From: Toni Brady
Sent: Wednesday, March 22, 2023 11:22 AM
To: Michelle Weidenkopf
Subject: FW: Status Request: Outstanding OCFA items

Importance: High

FYI.

Toni Brady

District Risk Manager
South Orange County Community College District
tbrady@socccd.edu
(949) 348-6043 (Office)
(949) 364-0949 (Fax)

From: Sara Sperazza <ssperazza@socccd.edu>
Sent: Monday, February 27, 2023 12:31 PM
To: Jose Recinos <jrecinos@saddleback.edu>
Cc: Cory Wathen <cwathen@saddleback.edu>; Priya Jerome <pjerome@socccd.edu>; Toni Brady <tbrady@socccd.edu>; Michael James <mjames@saddleback.edu>; Louis Sessler <lessler@saddleback.edu>
Subject: Status Request: Outstanding OCFA items
Importance: High

Good afternoon Jose,

Please let us know the current status of the 2 outstanding items from the OCFA Inspection Notice dated 12/19/22. See highlighted section in the email below for details.

1. Has it been installed at HS Building? Workday shows the KNOX box was received on 2/14/23.
2. Has the KNOX box at the Village been painted black and stickered?

Once we have your confirmation that these items are remedied and the keys are ready to be placed, I'll email OCFA to request they come out to close the boxes.

Thank you,

Sara Sperazza | District Workers' Compensation & Safety Manager
Office of Risk Management, South Orange County CCD

From: Sara Sperazza
Sent: Wednesday, January 25, 2023 5:31 PM
To: Jose Recinos <jrecinos@saddleback.edu>; Michael James <mjames@saddleback.edu>; Louis Sessler <lessler@saddleback.edu>
Cc: Cory Wathen <cwathen@saddleback.edu>; Priya Jerome <pjerome@socccd.edu>; Toni Brady <tbrady@socccd.edu>
Subject: Update: OCFA Notice - SC VIOLATIONS CLEARED

Good evening all,

The OCFA re-inspection went well this afternoon with FMO employee John Oropallo and myself. Per the attached document, **inspector Erik Solsvik has cleared the violations.**

Inspector Solsvik acknowledged your efforts to remedy the violations within a timely manner and thanks you for correcting the majority of the violations marked on the Inspection Notice dated 12/19/22. Although there is no further action required at this time, OCFA will return to conduct the next annual inspection around December. OCFA will check that the two (2) outstanding items have been remedied:

1) Knox box purchased/affixed to the HS Building.

We explained to OCFA that SC was unable to use the IVC Knox box, because it's the inset style that requires the exterior wall of the building to have a cutout space available. SC HS Building needs the wall-mounted style, which FMO is working with District Purchasing to acquire.

2) Knox box at the Village has been painted black and stickers applied.

We explained that the college is working with District Purchasing to acquire the stickers and the painter is scheduled to paint the Village's Knox Box this month.

When these two items are complete, please let us know. I'll request for OCFA to send out a representative to close the two Knox boxes (HS Bldg & Village).

Sincerely,

Sara Sperazza | District Workers' Compensation & Safety Manager
Office of Risk Management, South Orange County CCD

From: Sara Sperazza

Sent: Friday, January 20, 2023 3:57 PM

To: Jose Recinos <jrecinos@saddleback.edu>; Michael James <mjames@saddleback.edu>; Louis Sessler <lsessler@saddleback.edu>

Cc: Cory Wathen <cwathen@saddleback.edu>; Priya Jerome <pjerome@socccd.edu>; Toni Brady <tbrady@socccd.edu>; Mary Opel <mopel@socccd.edu>

Subject: Status Update: OCFA Knox boxes and Culinary Pull station

Good afternoon all,

This is a quick update on the OCFA Inspection Notice dated 12/19/22 (attached). First of all, thank you College FMO for remedying the majority of the violations prior to the deadline. Since there are two outstanding issues, the Office of Risk Management has requested an extension of the re-inspection date from Monday, January 20th to Thursday, January 26, 2023. If approved by OCFA, this extension will allow time for the final two violations to be corrected.

In regards to the Knox boxes, Project Manager Nawar Al Juburi has identified the Knox box for the ATAS building which is under warranty and the contractor will install on Monday, January 20th. Additionally, District Facilities Planning has graciously offered to take from their KNOX box supply at IVC (meant for their new facilities) and give to you to meet this deadline - so long as SC replenishes the boxes like-for-like. **Please have an FMO manager and/or locksmith John Oropallo meet Project Manager Mark Schoeppner at 8am in the District Offices (HS Bldg, 3rd floor) to pick up the Knox boxes.** Just in case John cannot repair the broken box (Cox yard), you may get another one from Mark.

In regards to the Culinary Arts pull station, District Procurement rushed the contract with South Coast Fire through the pipeline and have scheduled for the certification to be completed at 4am on Monday, January 20th (as to not interrupt classes in session).

With the Knox box issue and the Fume hood inspection issue resolved we should be ready for the OCFA re-inspection.

Please let me know if you have any questions or concerns.

Sincerely,

Sara Sperazza, LRM/EM/FM, OSHA Outreach Trainer, ASSP member

District Workers' Compensation & Safety Manager
Office of Risk Management, South Orange County CCD
Phone: (949) 348-6065

