

## ATTACHMENT 4

### Referral Agency Comments and Recommendations

Referral Agency	Response	Recommendation	Attached	On File
County Building Inspection	X	Approval		X
County Public Works, the Land Use Division	X	Conditional approval (Attachment 1B)	X	
County Division of Environmental Health		No Response		
Northwest Information Center	X	Comments		X
THPO – Bear River Band of the Rohnerville Rancheria				
THPO – Wiyot Tribe				
Humboldt Community Services District	X	Approval		X
Fortuna Fire Protection District	X	See Inspection Report (Attachment 4A)	X	
North Coast Regional Water Quality Control Board				
California Department of Fish and Wildlife				

**ATTACHMENT 4A**

**Fortuna Fire Protection District Assembly/ Institutional Occupancy  
Inspection Report**

# Fortuna Fire Protection District

Occupancy: **North Coast Hitching Post**

Occupancy ID:

Address: **2190 Table Bluff RD**

**LOLETA CA 95551**

Inspection Type: **Annual**

Inspection Date: **7/15/2022**

Time In: **13:00**

Authorized Date: **07/15/2022**

By: Winburn, Lon (28)

Time Out: **14:00**

By: Winburn, Lon (28)



Form: Assembly /  
Institutional Occupancy(A, I-  
2, R2.1)

## Inspection Description:

Assembly / Institutional Occupancy

## Inspection Topics:

### Exterior - general safety & access

Address identification

Minimum of 6 inches in height, 1/2 inch stroke, contrasting to background - CFC 505.1 FFPD Ordinance

**Status: PASS**

**Notes:** Recommend adding address numbering to fence at front of entry to property - south side, 6 inch with 1/2" stroke, contrasting background

Addressing has been added

**Billable Amount:**

Fire lane / access

Fire lanes/access is to be unobstructed and maintained - CFC 503.4

**Status: PASS**

**Notes:**

**Billable Amount:**

Knox box access / current and correct keys

Knox box should be readily accessible, keys and/or additional info are current

**Status: N/A**

**Notes:**

**Billable Amount:**

Combustible materials

Combustible materials shall not be located in close proximity to building(s) - CFC 304.1

**Status: PASS**

**Notes:**

**Billable Amount:**

Dumpster - clearance

Dumpsters and containers with a capacity of 1.5 cubic yards or more shall be located a minimum of 5 feet from combustible walls - CFC 304.3.3

**Status: PASS**

**Notes:**

**Billable Amount:**

Access from exits

Access from an exit to the public right-of-way is to be maintained and unobstructed - CFC 1030.3

**Status:** PASS

**Notes:**

**Billable Amount:**

Access to utilities

Utility services are to be readily accessible

**Status:** PASS

**Notes:**

**Billable Amount:**

Combustible balconies free of BBQ's

Open-flame cooking devices shall not be operated on combustible balconies - exception 1 lb. LP gas container - CFC 308.1.4

**Status:** N/A

**Notes:**

**Billable Amount:**

BBQs located a minimum of 10 feet from combustible construction

Open-flame cooking devices shall not be operated within 10 feet of combustible construction - CFC 308.1.4

**Status:** N/A

**Notes:**

**Billable Amount:**

Other

explanation

**Status:** N/A

**Notes:**

**Billable Amount:**

**Interior - general safety / combustible storage**

Housekeeping - excessive combustibles

Every building or portion of a building governed by California Code of Regulations, Title 19, Division 1 regulations shall be maintained in a neat orderly manner, free from any condition that would create a fire or life hazard or a condition that would add to the rapid spread of fire. CFC 301

**Status:** PASS

**Notes:**

**Billable Amount:**

Furnace/hot water heater - combustible clearance

Clearance between ignition sources, such as luminaries, heaters, flame producing devices and combustible materials shall be maintained in an approved manner. CFC 305

**Status:** PASS

**Notes:**

**Billable Amount:**

Equipment rooms - combustible storage

Combustible materials shall not be stored in equipment rooms (electrical, mechanical, boiler). CFC 315.3.3

**Status:** PASS

**Notes:**

**Billable Amount:**

#### Ceiling/wall penetrations

Fire resistive construction ratings are required to be maintained, openings made for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. CFC 703.1

**Status:** PASS

**Notes:**

**Billable Amount:**

#### Other

Explanation

**Status:** N/A

**Notes:**

**Billable Amount:**

### Electrical Safety

#### Electrical panel access/clearance - labeled

Electrical panels need to be accessible in an emergency and for maintenance purposes. Electrical panels are required to have working space and clearance of 30 inches in width, 36 inches in depth and 78 inches in height -CFC 605.3. Electrical rooms are required to be labeled, Individual circuits/breakers shall be legibly and durably marked to indicate purpose - CFC 605.3.1

**Status:** Violation corrected - PASS

**Notes:** Electrical panel is now labeled and access provided

**Billable Amount:**

#### Extension cords / adapters

Extension cords are not allowed for use in place of permanent wiring. The use of surge protectors is advised for low amperage applications, daisy-chaining of surge protectors is not recommended. Extension cords may be used in a temporary fashion for portable type appliances (unplug after use). (CFC 605.5) Multi-plug adapters must comply with the California electrical code.

**Status:** Violation corrected - PASS

**Notes:** Extension cord noted to be in use in the main assembly area for operation of a refrigerator - recommend supplying permanent power to that location

Condition has been corrected

**Billable Amount:**

#### Electrical hazards

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.

**Status:** Violation corrected - PASS

**Notes:** Electrical socket in storage room was found to have no cover plate

Condition has been corrected

**Billable Amount:**

#### Other

Explanation

**Status:** N/A

**Notes:**

**Billable Amount:**

### Interior/Exterior egress safety

#### Exit access clearance/obstructions

Egress corridors and pathways, accesses, exits and exit discharges shall be continuously maintained and free from obstructions or impediments - CFC 1030.2

**Status:** PASS

**Notes:**

**Billable Amount:**

#### Exit doors open without key or special knowledge or effort

Egress doors shall be readily open-able from the egress side without the use of a key or special knowledge or effort. (CFC 1008.1.9)

**Status:** PASS

**Notes:**

**Billable Amount:**

#### Panic and fire exit hardware is operational - does not require excess effort

Doors serving an H occupancy and doors serving rooms or spaces with an occupant load of 50 or more in a Group A, E or I2 & I2.1 and an assembly area not classified as a Group A shall be provided with panic hardware or fire exit hardware - CF 1010.1.10 Panic hardware and fire exiting hardware shall not require more than 15 Lbs. of unlatching force.

**Status:** PASS with the following recommendation(s)

**Notes:** Exit doors do not utilize panic hardware as is required based on occupant load, doors should remain open when building is occupied.

Property owner is in agreement

**Billable Amount:**

#### Fire door operation

Fire doors are required to be maintained and are not to be blocked open unless held open by an active fire alarm system. Fire doors shall close and latch as designed.

**Status:** N/A

**Notes:**

**Billable Amount:**

#### Exit signs are visible and illuminated where necessary

Exit signs are required in any room with more than one exit and shall be either internally or externally illuminated. (CFC 1013.1) Exit and exit access doors shall be marked by an approved exit sign readily visible from any direction of egress travel. The path of egress travel to exits and within exits shall be marked by readily visible exit signs to clearly indicate the direction of egress travel in cases where the exit or path of egress travel is not immediately visible to the occupants.

**Status:** PASS

**Notes:**

**Billable Amount:**

#### Emergency egress lighting

Egress illumination is required to illuminate the means of egress including the exit discharge at all times the building space served by the means of egress is occupied - CFC 1006.1 (normally provided by the premises electrical supply) Buildings that require 2 or more exits shall utilize an emergency power supply in the event of a power supply failure.

**Status:** PASS

**Notes:**

**Billable Amount:**

#### Occupant load posted

Every room or space having an occupant load of 50 or more shall have the occupant load of the room or space posted in a conspicuous place , near main exit or exit access doorway from the room or space.

**Status:** Violation corrected - PASS

**Notes:** Occupant load has been calculated as per attached floor plan at a total of 200, required to be posted.

Occupant load is now posted

**Billable Amount:**



#### Other

Explanation

**Status:** N/A

**Notes:**

**Billable Amount:**

### Fire Protection Systems

Smoke alarms in proper locations and in operating condition.

Smoke alarms shall be installed and maintained in any designated sleeping area of an occupancy .

**Status:** N/A

**Notes:**

**Billable Amount:**

#### Fire extinguisher placement/visibility

Fire Extinguisher installation - Extinguishers less than 40 pounds are required to be mounted in a permanent location not less than 4 inches off the floor and with the top of the extinguisher no more than 5 feet above the floor. Extinguishers are required to be within a maximum travel distance of 75 feet and conspicuously located along normal paths of travel where they will be readily accessible in the event of a fire - CFC 906.1.

**Status:** Violation corrected - PASS

**Notes:** Fire extinguishers are required to be visible and mounted in the path of egress - recommend relocating extinguishers as discussed - see attached floor plan

Fire extinguishers have been relocated as recommended

**Billable Amount:**

#### Fire extinguisher inspection/service

Inspections of fire extinguishers are required to be completed monthly by staff, attached tag is to be dated and initialed by person doing the inspection. Annual inspections, re-charging and repair of fire extinguishers are required to be performed by persons licensed by the State Fire Marshall.

**Status:** PASS

**Notes:**

**Billable Amount:**

**Fire alarm system testing**

Fire alarm systems are required to be tested annually per California Fire Code (CFC) 907.8.2 and National fire Protection Agency (NFPA) 72 table 14.4.3.2 by a State Fire Marshall licensed provider.

**Status:** N/A

**Notes:**

**Billable Amount:**

**Sprinkler system inspection -**

Sprinkler systems are required to be tested and maintained annually as follows; gauges operable and reading correctly, riser valves in open position, sprinklers are not damaged or painted, storage clearance of 18 inches maintained, spare sprinkler heads provided, alarm notification within 90 seconds of water flow. 5 year test to be performed by a State Fire Marshall licensed provider - CFC 907.9.5.

**Status:** N/A

**Notes:**

**Billable Amount:**

**FDC accessible and maintained**

Fire Department Connection is to be clear from obstructions and properly maintained with protective caps installed - CFC 912.3.

**Status:** N/A

**Notes:**

**Billable Amount:**

**Commercial kitchen hood and suppression system maintenance, cleaning and testing**

The following maintenance and testing is required on commercial hood and fire suppression systems; Hood cleaning as necessary based on frequency of use, semi-annual suppression system testing and maintenance service to be performed by a State Fire Marshall licensed provider.

**Status:** N/A

**Notes:**

**Billable Amount:**

**Cooking appliances properly covered by hood and fire suppression system**

All appliances requiring fire suppression must be properly covered by the hood and suppression system as designed - CFC 904.11.

**Status:** N/A

**Notes:**

**Billable Amount:**

**Commercial kitchen operation - Class K extinguisher provided**

Fire extinguishers with a Class K rating shall be provided for hazards where there is a potential for fires involving combustible cooking media - CFC 904.12.5.

**Status:** N/A

**Notes:**

**Billable Amount:**

**Other**

Explanation

**Status:** N/A

**Notes:**

**Billable Amount:**

**Additional Time Spent on Inspection:****Category****Start Date / Time****End Date / Time**

**Notes:** No Additional time recorded

**Total Additional Time: 0 minutes**

**Inspection Time: 60 minutes**

**Total Time: 60 minutes**



## Summary:

**Overall Result:** Pass

PASS - FIRE CLEARANCE GRANTED

**Inspection Billable Amount:** 0

**Total Observations Amount:** 0.00

**Total Amount:** \$0.00

**Inspector Notes:** Thank you for your time

## Inspector:

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