



Equestraian Center Ad Hoc Committee Agenda Report

MEETING DATE: JUNE 21, 2018 ITEM NUMBER: 6

SUBJECT: Review State Fire Marshall Annual Report Dated May 31, 2018 to Identify Current Safety Issues as well as Discussion Around Deferred Maintenance Issues Related to the Equestrian Center

DATE: June 15, 2018

FROM: Equestrian Center Ad Hoc Committee

PRESENTATION BY: Equestrian Center Ad Hoc Committee

RECOMMENDATION

Information item only.

BACKGROUND

The State Fire Marshall conducted an inspection in May of 2018 of the OC Fair & Event Center grounds. Attached are pages from the State Fire Marshall report dated May 31, 2018 specific to the Equestrian Center inspection.



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 04-30-04-0001-061	PAGE 1	OF 1	PAGE 1
NAME OC Fairgrounds- Equestrian Office	HOURS X	MINUTES X	
ADDRESS 88 Fair Drive, Costa Mesa, CA. 92626			

THE CALIFORNIA HEALTH AND SAFETY CODE AND THE STATE FIRE MARSHAL'S REGULATIONS REQUIRE THE FOLLOWING FIRE SAFETY DEFICIENCIES BE CORRECTED:


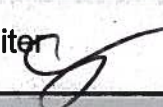
An annual inspection was conducted on May 14, 2018 at the above mentioned location while accompanied by DSFM Michael Slocum & Jerry Eldridge, Facility Director 714*474*5983. The following deficiencies were noted and require corrective action.

1. 2016 CFC 906.1 Where required. Portable fire extinguishers shall be installed in the following locations. 1. In new and existing Group A, B, E, F, H, I, L, M, R-1, R-2, R-2.1, R-3.1, R-4 and S occupancies. 6. Special hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official.
 *A SFM tagged fire extinguisher is needed in the electrical room.

2. 2016 CBC 1010.1.9.4 Bolt locks. Manually operated flush bolts or surface bolts are not permitted.
 * During the inspection, the locking hardware in the exit door was a dead bolt thumb latch. Ensure locking device is removed and a replace with a single action locking device.

END OF REPORT

The above deficiencies are to be corrected within 30 days. When all deficiencies have been corrected, sign and return a copy of the certification to 602 E. Huntington Dr. Ste. A Monrovia, CA 91016 or P.O. Box 944246, Sacramento, CA 94244-2460. If you have any questions, please contact the Office of the State Fire Marshal at (626)305-1908.

DATE:	SIGNATURE:	
ISSUED BY (DEPUTY STATE FIRE MARSHAL) Jose Duenas 	RECEIVED BY Dean Lassiter 	DATE May 31, 2018



FIRE SAFETY CORRECTION NOTICE

FILE NUMBER 04-30-04-0001-061	PAGE 1	OF 3	PAGE 3
NAME OC Fairgrounds- Equestrian Center	HOURS X	MINUTES X	
ADDRESS 88 Fair Drive, Costa Mesa, CA. 92626			

THE CALIFORNIA HEALTH AND SAFETY CODE AND THE STATE FIRE MARSHAL'S REGULATIONS REQUIRE THE FOLLOWING FIRE SAFETY DEFICIENCIES BE CORRECTED:

An annual inspection was conducted on May 14, 2018 at the above mentioned location while accompanied by DSFM Michael Slocum & Jerry Eldridge, Facility Director 714*474*5983. The following deficiencies were noted and require corrective action.

1. CCR Title 19 3.24 Maintenance of Equipment. All fire alarm systems, fire detection systems, automatic sprinkler or extinguishing systems, communication systems, and all other equipment, material or systems required by these regulations shall be maintained in an operable condition at all times. Upon disruption or diminishment of the fire protective qualities of such equipment, material or systems, immediate action shall be instituted to effect a reestablishment of such equipment material or systems to their original normal and operational condition.

*****SECOND NOTICE*****

*During the inspection, the fire alarm system was found to be non-operable & disconnected. Ensure the fire alarm system is maintained in "Normal" functioning condition immediately.

2. CCR Title 19 Section 3.28 Plans and Specifications (a) General. When plans and specifications are reviewed and approved by the State Fire Marshal such plans and specifications shall bear the stamp of approval of the State Fire Marshal and shall be available at the site of construction for review by the enforcing agency.

*Provide construction documents to this office for Tack Rooms to ensure no changes were made from the original approved plans.

3. 2016 CFC 605.1 Abatement of electrical hazards. Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

*****SECOND NOTICE*****

The following electrical hazards were noted and shall be abated:

*Remove the use of extension cords used as permanent wiring throughout the area.

*Remove the "Daisy Chaining" of surge protectors throughout the area.

* Remove the use of multi-plug adapters from the Tack Rooms.

*All major kitchen appliances such as refrigerators & microwaves shall be plugged directly into an electrical outlet in accordance with manufacturers instructions.

4. 2016 CEC 110.27 Guarding of Live Parts (A). Live Parts Guarded Against Accidental Contact. Except as elsewhere required or permitted by this Code, live parts of electrical equipment operating

at 50 volts or more shall be guarded against accidental contact by approved enclosures.

*Provide cover plates at the exposed electrical outlets throughout the area.

5. 2016 CFC 509.2 Equipment access. Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.

*Clear all storage or excess brush obstructing the fire extinguishers & pull stations throughout the area.

6. CCR Title 19 Div. 1 § 332. Flame Resistance.

(a) All tents manufactured for sale, sold, rented, offered for sale, or used in California shall be made from nonflammable material or one or the following flame resistant fabrics or material approved by the State.

*Submit flame certification for canopies used throughout the area.

7. 2016 CFC 906.2 General Requirements. Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and California Code of Regulations, Title 10, Division 19, Chapter 3.

*The fire extinguisher cabinets throughout the area were observed to be damaged with excess corrosion. Ensure to maintain all fire extinguisher cabinets in operable condition in accordance with manufacture instructions.

8. 2016 CFC 906.9 Extinguisher installation. The installation of portable fire extinguishers shall be in accordance with Sections 906.9.1 through 906.9.3.

CFC 906.9.1 Extinguishers weighing 40 pounds or less. Portable fire extinguishers having a gross weight not exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 5 feet (1524 mm) above the floor.

CFC 906.9.2 Extinguishers weighing more than 40 pounds. Hand-held portable fire extinguishers having a gross weight exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 3.5 feet (1067 mm) above the floor.

CFC 906.9.3 Floor clearance. The clearance between the floor and the bottom of installed hand-held portable fire extinguishers shall not be less than 4 inches (102mm).

*The fire extinguishers in the area do not comply with the above installation requirements.

9. NFPA 13 6.7.4* Identification of Valves.

6.7.4.1 All control, drain, and test connection valves shall be provided with permanently marked weatherproof metal or rigid plastic identification signs.

6.7.4.2 The identification sign shall be secured with corrosion resistant wire, chain, or other approved means.

6.7.4.3 The control valve sign shall identify the portion of the building served.

*Identification signage is needed is needed for the OS&Y valve.

10. NFPA 24 B.4 Locking and Sealing. The standard method of locking, sealing, and tagging valves to prevent, as far as possible, their unnecessary closing, to obtain notification of such closing, and to aid in restoring the valve to normal condition is a satisfactory alternative to valve supervision. The authority having jurisdiction should be consulted for details for specific cases. Where electrical supervision is not provided, locks or seals should be provided on all valves and should be of a type acceptable to the authority having jurisdiction.

*Provide a frangible break-away type lock with chains for the OS&Y valve.

11. 2016 CFC 605.3 Working space and clearance. A working space of not less than 30 inches (762 mm) in width, 36 inches (914mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment.

SECOND NOTICE

*Maintain all electrical panels clear from brush and storage at all times.

STORAGE CONTAINERS:

1. 2016 CFC 102.3 Change of use or occupancy. Changes shall not be made in the use or occupancy of any structure that would place the structure in a different division of the same group or occupancy or in a different group of occupancies, unless such structure is made to comply with the requirements of this code and the California Building Code.

*During the inspection, storage containers were observed to be used as work shops. Container shall not be used as workshop; this is a container for storage only and shall not be occupied.

2. 2016 CFC 605.1 Abatement of electrical hazards. Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

The following electrical hazards shall be abated:

*Extension cords used as permanent wiring.

*Remove the multi-plug adapters.

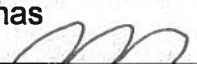

3. CCR Title 19, Division 1, 3.14 Fire Hazard. No person, including but not limited to the State and its political subdivisions, operating any occupancy subject to California Code of Regulations, Title 19, Division 1 regulations shall permit any fire hazard, as defined in this article, to exist on premises under their control, or fail to take immediate action to abate a fire hazard when requested to do so by the enforcing agency.

*Remove the candles noted in the storage containers.

*Containers storing flammable and combustible liquids shall be stored in accordance with the California Fire Code.

END OF REPORT

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ISSUED BY (DEPUTY STATE FIRE MARSHAL) Jose Duenas 	RECEIVED BY Dean Lassiter 	DATE May 31, 2018



Equestraian Center Ad Hoc Committee Agenda Report

MEETING DATE: JUNE 21, 2018 ITEM NUMBER: 7

SUBJECT: Discussion on Equestrian Center Utilization, Integration and Community Givebacks

DATE: June 15, 2018

FROM: Equestrian Center Ad Hoc Committee

PRESENTATION BY: Equestrian Center Ad Hoc Committee

RECOMMENDATION

Information item only.

BACKGROUND

After the May, 2018 Board meeting, the Board Chair created a three member Equestrian Center Ad Hoc Committee. As a three member committee it is required to publicly notice and conduct public meetings. The committee will work collaboratively with equestrian center users and the public to provide feedback and ideas on how to include community giveback equine programming, understand costs for facility repair and improvements and address any safety issues.



Equestrian Center Ad Hoc Committee Agenda Report

MEETING DATE: JUNE 21, 2018 **ITEM NUMBER:** 8

SUBJECT: Review and Prioritize Next Steps for the Equestrian Center

DATE: June 15, 2018

FROM: Equestrian Center Ad Hoc Committee

PRESENTATION BY: Equestrian Center Ad Hoc Committee

RECOMMENDATION

Information item only.

BACKGROUND

After the May, 2018 Board meeting, the Board Chair created a three member Equestrian Center Ad Hoc Committee. As a three member committee it is required to publicly notice and conduct public meetings. The committee will work collaboratively with equestrian center users and the public to provide feedback and ideas on how to include community giveback equine programming, understand costs for facility repair and improvements and address any safety issues.

The Equestrian Center Ad Hoc Committee will provide a committee report at the June Board of Directors meeting.