

CFSA - 2018 Pre-Fair Inspection sign off

| Item Number: | Priority Code: | Status Complete | Initials | Responsibility | Notes: If item has not been completed, what steps were taken to mitigate/correct the hazard? |
|--|----------------|-----------------|----------|----------------|--|
| 18-01 | 1 | yes | je | OCFE | |
| a. depression in asphalt | | | | | |
| b. cracked asphalt | | | | | |
| c. deteriorated asphalt | | | | | |
| d. rough transition from asphalt to drain | | | | | |
| e. redo asphalt patch at electrical box | | | | | |
| f. raise rim of vault | | | | | |
| g. vault lid recessed in asphalt | | | | | |
| h. vault lid recessed in asphalt | | | | | |
| i. Cracked irrigation valve lid | | | | | |
| j. asphalt depressed along concrete walk way | | | | | |
| k. house keeping | | | | Market Place | |
| 18-02: Spectra kitchen - Fire Suppression system | 1 | yes | je | Spectra | |
| 18-03: Spectra storage- house keeping | 3 | yes | je | Spectra | |
| 18-04: Spectra storage - house keeping | 1 | yes | je | Spectra | |
| 18-05: Certification request on compressor | 2 | yes | je | OCFE | Inspector to be here on July 3rd to certify compressor |
| 18-06: Corporation Yard - house keeping | 1 | yes | je | OCFE | |
| 18-07: Corporate Yard - secure tools | 2 | yes | je | OCFE | |
| 18-08: Baja Blues - fire extinguisher | 1 | yes | je | Spectra | |
| 18-09: Baja Blues - house keeping | 1 | yes | je | Spectra | |
| 18-10: Hanger - lock on roof hatch | 2 | yes | je | OCFE | |
| 18-11: Huntington bld. - lock on OS&Y | 2 | yes | je | OCFE | |
| 18-12: Huntington bld. - replace lid on vault | 1 | yes | je | OCFE | |
| 18-13(a-c) | 1 | yes | je | OCFE | |
| a. Costa Mesa bld. - concrete repair | | | | | |
| b. fill around electrical vault lid | | | | | |
| c. replace electrical vault lid | | | | | |
| 18-14: Carpenter Shop - house keeping | 2 | yes | je | OCFE | |
| 18-15: I.T department - house keeping | 3 | yes | je | OCFE | |
| 18-16: Heroes Hall - exit light direction | 3 | yes | je | OCFE | |
| 18-17(a-c) | 1 | yes | je | OCFE | |
| a. Pac Amp - asphalt repairs at drains | | | | | |
| b. Pac Amp asphalt repairs at bridge | | | | | |
| c. Stage right grill - vault lid recessed in asphalt | | | | | |
| 18-18: Pac Amp - panel needs flash guard | 1 | yes | je | OCFE | |
| 18-19: Pac Amp - sprinkler head box | 3 | yes | je | OCFE | |
| 18-20: Pac Amp kitchen - Fire Extinguisher tag | 1 | yes | je | OCFE | |
| 18-21(a-h) | 1 | yes | je | OCFE | |
| a. Court Yard - gap in asphalt | | | | | |
| b. Main Mall - chip in concrete | | | | | |
| c. Hanger - raised vault lid | | | | | |
| d. Kid Land - raised asphalt edge | | | | | |
| d. Wine Society bld - asphalt speed bump | | | | | |
| e. Millennium Barn - raised asphalt | | | | | |
| f. replace vault lid | | | | | |
| g. Equestrian Center - asphalt repair | 1 | no | je | EQC | Per board meeting approval June 28th. OCFEC will coordinate project execution with Rick and Curt from the Equestrian center by identifying all issues, develop a scope of work and procure asphalt contractor. Will cold patch depressed areas for temporary resolution. |
| h. Equestrian Center - rubber mats not level | 1 | yes | je | EQC | |
| 18-22: Equestrian Center - muck pit | 1 | yes | je | EQC | |
| 18-23: Equestrian Center - back flow | 2 | yes | je | EQC | |
| 18-24: Action Sport Arena - propane tank | 3 | yes | je | OCFE | |