## Inspection Description:

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

## Inspection Topics:

### Start Inspection

- **Inspection Date**: 8/21/2019
- **Status**: PASS
- **Notes**: August 21, 2019

### Start Time of Drill

- **Status**: PASS
- **Notes**: 11:00 AM

### Time All Students, Staff and Guests Were Accounted For

- **Status**: PASS
- **Notes**: 11:05 AM. Great job!

### Time Facility Was Completely Evacuated

- **Status**: PASS
- **Notes**: 11:05 AM
1. Operation of Fire Alarm/Notification System

A. Condition of Fire Alarm Control Unit/Annunciator prior to start of drill:
   Add Remarks
   **Status:** PASS
   **Notes:** No trouble signals prior to drill starting.

B. System component used to initiate the fire alarm:
   Add Remarks
   **Status:** PASS
   **Notes:** Manual pull station in Administration Office.

C. Operation of component used to initiate the alarm:
   Add Remarks
   **Status:** PASS
   **Notes:** Activated by CUSD employee.

D. Fire Protection System deficiencies noted during the drill:
   Add Remarks
   **Status:** PASS
   **Notes:** None observed.
E. Was the alarm or announcement heard in all areas of the campus, including inside the classrooms?

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> Firefighters heard the alarm in the areas of the campus they occupied. CUSD personnel reported that some classrooms said they could not hear the alarm. CUSD staff will provide follow-up.</td>
</tr>
</tbody>
</table>

F. Was radio/announcement communication of the emergency effective and easily heard?

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> NOT OBSERVED</td>
</tr>
<tr>
<td><strong>Notes:</strong> Firefighters did not hear a PA or radio message delivered by the school.</td>
</tr>
</tbody>
</table>

### 2. Operation of Fire Doors/Dampers/Shutters

A. Automatic fire doors operated upon activation of general fire alarm signal:

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> NOT OBSERVED</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

B. Automatic rolling shutters operate upon activation of local detection, or general fire alarm activation:

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> NOT OBSERVED</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

C. Fire dampers close upon activation of local detection, or general fire alarm conditions:

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> NOT OBSERVED</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

D. Deficiencies noted during the operation of fire doors, shutters, or dampers:

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> NOT OBSERVED</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

### 3. Evaluation of Evacuation Procedures

A. Did all the occupants (students and staff) evacuate the building in a safe, orderly, and timely manner?

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

B. Did the occupants (staff) close doors to classrooms, offices, labs, and work spaces as they left the facility?

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> Approximately half of the classrooms left the doors open, and half closed the doors. Discussed after the drill was whether or not to use the &quot;Lock Blok&quot; to keep the door unlocked. Fire Department advised that in a fire, Staff can use the Lock Blok to keep the door unlocked. This way Fire Department personnel can quickly access each room without keys.</td>
</tr>
</tbody>
</table>

C. Did staff appropriately "placard" each classroom? (Green placard for classroom is "all clear", or red placard for "help needed").

<table>
<thead>
<tr>
<th>Add Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> There was no placarding of the classrooms. CUSD Staff told Fire Department personnel that they do not normally use placards during a fire evacuation. Usually they will placard only during an earthquake or other significant natural disaster.</td>
</tr>
<tr>
<td>D. Did the occupants (staff) bring with them only essential items (i.e. medicines, cell phones, first aid backpacks, etc.) when they left the facility?</td>
</tr>
<tr>
<td>---</td>
</tr>
</tbody>
</table>
| **Status:** PASS  
**Notes:** |

<table>
<thead>
<tr>
<th>E. Did occupants (staff and students) immediately report to their designated assembly areas?</th>
</tr>
</thead>
</table>
| **Status:** PASS  
**Notes:** Students and Staff did a great job moving to the assembly area. |

<table>
<thead>
<tr>
<th>F. Did staff correctly account (using paper or electronic forms) for all students and staff?</th>
</tr>
</thead>
</table>
| **Status:** PASS  
**Notes:** |

<table>
<thead>
<tr>
<th>G. Did staff provide Fire Department with an informational “pass down” of which classrooms/students needed assistance, and any other operational concerns?</th>
</tr>
</thead>
</table>
| **Status:** PASS  
**Notes:** |

<table>
<thead>
<tr>
<th>H. Ensure the School District Office or other appropriate notifications are made.</th>
</tr>
</thead>
</table>
| **Status:** NOT OBSERVED  
**Notes:** Unknown if Staff made their notifications. |

<table>
<thead>
<tr>
<th>I. If parents/guardians/emergency contact personnel were allowed to remove children from facility, were proper accountability procedures followed?</th>
</tr>
</thead>
</table>
| **Status:** NOT OBSERVED  
**Notes:** No students were removed from the facility during the drill. |

### 4. Lockdown/Shelter in Place

<table>
<thead>
<tr>
<th>A. All students and staff are quiet and stay out of sight.</th>
</tr>
</thead>
</table>
| **Status:** NOT OBSERVED  
**Notes:** |

<table>
<thead>
<tr>
<th>B. All window coverings are closed and exterior classroom and office doors are locked - green and red &quot;placards&quot; are posted as appropriate. Ensure the doors are able to be easily opened by a student from the inside to the outside.</th>
</tr>
</thead>
</table>
| **Status:** NOT OBSERVED  
**Notes:** |

<table>
<thead>
<tr>
<th>C. Announcement over the intercom is clear and repeated if necessary.</th>
</tr>
</thead>
</table>
| **Status:** NOT OBSERVED  
**Notes:** |

<table>
<thead>
<tr>
<th>D. Restrooms and hallways are cleared of students.</th>
</tr>
</thead>
</table>
| **Status:** NOT OBSERVED  
**Notes:** |
### 5. Weather Conditions

**A. Weather Conditions:**

- **Status:** PASS
- **Notes:** Sunny and clear.

### 6. Additional Information

**A.** Ensure that occupants use exits closest to their location, and know at least two ways out of their facility.

- **Add Remarks**
  - **Status:** PASS
  - **Notes:**

**B.** Make sure that occupants do not leave the assembly area prior to the "all clear" given by Fire Department personnel.

- **Add Remarks**
  - **Status:** PASS
  - **Notes:**

**C.** Substitute teachers, guests, and others not used to procedures in the facility were given a briefing on emergency actions and evacuation procedures.

- **Add Remarks**
  - **Status:** PASS
  - **Notes:**

**D.** Ensure there are procedures in place for reporting the emergency to 911.

- **Add Remarks**
  - **Status:** PASS
  - **Notes:**

**E.** Ensure there are procedures for occupants who might need evacuation assistance or rescue.

- **Add Remarks**
  - **Status:** PASS
  - **Notes:** CUSD Staff provided the Search and Rescue function and did a thorough and efficient job clearing each classroom.

**F.** Ensure employees are trained in the contents of fire prevention, fire safety and evacuation plans and their duties as part of new or annual training.

- **Add Remarks**
  - **Status:** PASS
  - **Notes:**
7. Additional Comments/Notes

A. Additional Comments:

Add Remarks

Status: PASS

Notes: Discussed after the drill was the use of the "green" and "red" vests. Green vests are used to indicate the teacher has all their students. Red vests are used to indicate the teacher needs assistance. During the drill, some of the teachers had green vests, and some did not. CUSD Staff advised they were purchasing red vests and that all their teachers should have been wearing green vests if their students were accounted for and safe.

Additional Time Spent on Inspection:

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: No Additional time recorded</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Additional Time: 0 minutes

Inspection Time: 60 minutes

Total Time: 60 minutes

Summary:

Overall Result: Passed

Inspector Notes:

Closing Notes:

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

Inspector:

Name: Valdez, Jennifer
Rank: Captain
Mobile Phone(s): 831-594-4826
Email(s): Jennifer.Valdez@fire.ca.gov

Signature __________________________ Date __________________________

Representative Signature:

Signature __________________________ Date __________________________
## Inspections Description:

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

## Inspection Topics:

### BUSINESS INFORMATION

<table>
<thead>
<tr>
<th>School Name</th>
<th>Status: PASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: Carmel River Elementary</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>School Physical Address</th>
<th>Status: PASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: 2770 15th Ave Carmel, CA 93923</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>School Phone Number</th>
<th>Status: PASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: 831-624-4609</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>Status: PASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: PO Box 222700 Carmel, CA 93923</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>School Representative Name (during inspection)</th>
<th>Status: PASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: Bob Gruber</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>School Email or Representative Email</th>
<th>Status: PASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: <a href="mailto:bgruler@carmelunified.org">bgruler@carmelunified.org</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Occupancy:** Carmel River School  
**Inspection Date:** 7/1/2021  
**Time In:** 09:00  
**Time Out:** 10:30  
**Form:** Annual School Inspection  
**Inspection Type:** Annual
<table>
<thead>
<tr>
<th><strong>Emergency Contact #1 Name (First, Last)</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong> PASS</th>
<th><strong>Notes:</strong> Bob Gruber</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Emergency Contact #1 Title: i.e. Teacher, Principal, Caretaker, Secretary, etc.</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong> PASS</th>
<th><strong>Notes:</strong> Head of Maintenance and Operations</th>
</tr>
</thead>
</table>

| **Emergency Contact #1 Mailing Address** | Add Remarks | **Status:** PASS | **Notes:** PO Box 222700  
Carmel, Ca 93923 |
|---|---|---|---|

<table>
<thead>
<tr>
<th><strong>Emergency Contact #1 Phone Number</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong> PASS</th>
<th><strong>Notes:</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Is Emergency Contact #1 a Key Holder? (Yes/No)</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong> PASS</th>
<th><strong>Notes:</strong> Yes</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Emergency Contact #2 Name (First, Last)</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong></th>
<th><strong>Notes:</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Emergency Contact #2 Title: i.e. Teacher, Principal, Caretaker, Secretary, etc.</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong></th>
<th><strong>Notes:</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Emergency Contact #2 Mailing Address</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong></th>
<th><strong>Notes:</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Emergency Contact #2 Phone Number</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong></th>
<th><strong>Notes:</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Is Emergency Contact #2 a Key Holder? (Yes/No)</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong></th>
<th><strong>Notes:</strong></th>
</tr>
</thead>
</table>
1. BUILDING EXTERIOR

A. Address numbers are at last 4 inches in height and 1/2 inch in stroke, on a contrasting background, visible and easy to read from your fronting street.

Add Remarks
Status: PASS
Notes:

B. All sides of the building are free from weeds, debris, and combustibles.

Add Remarks
Status: PASS
Notes:

C. Has the building has been re-keyed in the last 12 months?

Add Remarks
Status: PASS
Notes:

D. Does the building have a Knox box? If so, have the keys been checked to confirm they provide access to the entire facility by the inspector performing this inspection?

Add Remarks
Status: PASS
Notes: Knox keys were used during the inspection to gain access to the buildings.

2. ELECTRICAL

A. Temporary wiring is allowed for a period not to exceed 90 days; such wiring is allowed for longer periods for construction, remodeling or repair of buildings or equipment.

See Remarks.
Status: PASS
Notes:

B. Extension cords and flexible cords shall not be used as a substitute for permanent wiring.

See Remarks.
Status: PASS
Notes:

C. Extension cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.

See Remarks.
Status: PASS
Notes:

D. Multi-plug adaptors, such as cube adapters, un-fused plug strips or other such devices not complying with the California Electrical Code shall be prohibited.

See Remarks.
Status: PASS
Notes:

E. Relocatable power taps shall be permitted if it is of the grounded type, equipped with over current protection and listed in accordance with UL 1363.

See Remarks.
Status: PASS
Notes:
### F. Relocatable power taps shall be directly connected to a permanently installed receptacle.
See Remarks.
**Status:** PASS
**Notes:**

### G. Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.
See Remarks.
**Status:** PASS
**Notes:**

### H. Appliance cords and extension cords shall be maintained in good condition without splices, deterioration or damage.
See Remarks.
**Status:** PASS
**Notes:**

### I. A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Storage is prohibited withing the designated working space.
See Remarks.
**Status:** PASS
**Notes:**

### J. Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.
See Remarks.
**Status:** PASS
**Notes:**

### K. Portable electric space heaters shall not be operated within 3 feet of any combustible materials. Portable electric space heaters shall be operated only in locations for which they are listed.
See Remarks.
**Status:** PASS
**Notes:**

### 3. STORAGE/HOUSEKEEPING

#### A. All storage/housekeeping shall be neat and orderly, with storage separated from heating devices by distance or shielding so that ignition cannot occur.
Add Remarks
**Status:** PASS
**Notes:**

#### B. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.
See Remarks.
**Status:** PASS
**Notes:**

#### C. Storage shall be maintained two (2) feet or more below the ceiling in non-sprinklered areas of buildings or a minimum of 18 inches below sprinkler deflectors in sprinklered areas of buildings.
See Remarks.
**Status:** PASS
**Notes:**
| Status: NOT OBSERVED |
| Notes: |

| Status: NOT OBSERVED |
| Notes: |

| Status: NOT OBSERVED |
| Notes: |

| Status: NOT OBSERVED |
| Notes: |

| Status: NOT OBSERVED |
| Notes: |
### 4. FIRE EXTINGUISHERS

#### A. Are all fire extinguisher(s) visible, have proper signage and are accessible (not blocked)? Title 19.

Status: **FAIL**  
Notes: Please ensure adequate access to fire extinguishers in rooms 13 and 14.

#### B. All extinguishers shall be manually inspected at least monthly by building owner or occupant, or electronically monitored.

Status: **PASS**  
Notes: Add Remarks

#### C. Name of fire extinguisher service company.

Status: **PASS**  
Notes: A and B

#### D. Date of fire extinguisher service. Extinguishers shall be subjected to maintenance annually as described in Title 19 CCR.

Status: **PASS**  
Notes: Extinguishers had been serviced within one year of our inspection.

#### E. Provide one Class 2-A rated fire extinguisher for each 3,000 square feet of light hazard fuel load or one Class 2-A extinguisher for each 1,500 square feet of ordinary hazard fuel load. Travel distance to each extinguisher shall not exceed 75 feet.

Status: **FAIL**  
Notes: Please provide one fire extinguisher in the exterior corridor outside of rooms 18, 19, and 20 and one extinguisher inside of room 11.

#### F. If Class B fuel hazards are present, a Class B rated fire extinguisher shall be provided in accordance with Title 19 Section 569, Table 3.

Status: **PASS**  
Notes:
G. Portable extinguishers shall be securely mounted on brackets or placed in cabinets. Mount the fire extinguisher(s) where they are in a conspicuous location and readily accessible, keeping the top of the extinguisher no higher than five (5) feet and no less than four (4) inches from the ground, Title 19.

See Remarks.

Status: FAIL
Notes: Please mount this fire extinguisher and keep cabinet door accessible.

5. COMMERCIAL HOOD SYSTEM

A. Is your hood system serviced and tagged semi-annually by a licensed contractor?

Add Remarks

Status: NOT OBSERVED
Notes:

B. Per NFPA 96 provide the last service record of cleaning and maintain cleaning the kitchen hood exhaust and duct system by a licensed contractor.

Add Remarks.

Status: NOT OBSERVED
Notes:

C. Per NFPA 96 your hood and duct system should be cleaned ___monthly, ___quarterly, ___semi-annually, and ___annually.

Add Remarks.

Status: NOT OBSERVED
Notes:

D. Provide and maintain a "K" class fire extinguisher in the commercial kitchen, minimum travel distance shall not exceed 30 feet.

See Remarks.

Status: NOT OBSERVED
Notes:

6. FIRE ALARM/FIRE SPRINKLER(S)

A. Does the building or suite have a fire sprinkler system? If so, when was the last five (5) year certification completed?

Add Remarks.

Status: NOT OBSERVED
Notes: Staff to provide the 5 year certification record.
B. Does the building or suite have a fire alarm system? If so, what is the name and phone number of the monitoring company?
Add Remarks.
**Status:** PASS  
**Notes:** Sentry Alarm  
1-800-424-7773

C. Have the alarm system access codes been verified in the last twelve (12) months?
Add Remarks.
**Status:** PASS  
**Notes:**

D. Maintain fire sprinkler quarterly inspections as per NFPA 25 California Edition.
See Remarks.
**Status:** PASS  
**Notes:** Staff to provide the quarterly inspection reports to the Fire Marshall.

E. Maintain access to and operation of standpipes and sprinkler control valves.
See Remarks.
**Status:** FAIL  
**Notes:** Please remove items and maintain access to the Standpipe.

F. Remove obstructions, decorations, or other items interfering with proper operation of sprinkler system.
See Remarks.
**Status:** PASS  
**Notes:**

G. Replace damaged, corroded, or painted sprinkler heads.
See Remarks.
**Status:** PASS  
**Notes:**
H. Provide a sprinkler wrench and spare sprinkler heads, one of each type in use in system.

Status: FAIL
Notes: Suspected to be at riser. This will be verified at re-inspection.

I. Identify sprinkler control valves and secure in open position with a breakable lock.

Status: PASS
Notes:

J. Service and tag (by State licensee) automatic fire extinguishing and standpipe systems every five (5) years.

Status: NOT OBSERVED
Notes:

K. Service and maintain proper workings of the automatic fire alarm system with current test and contact documentation in the Fire Alarm Panel.

Status: PASS
Notes:

7. SIGNS

A. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

Status: PASS
Notes:

B. If an Emergency Generator is on the premises, warning signs and labels must be posted.

Status: NOT OBSERVED
Notes:

C. If there is a Solar power system on the premises, warning signs and labels must be posted. (Shutoff identified on breaker panel, electrical conduit labeled every 10 feet with red solar sticker, DC systems label lines in crawl spaces, etc).

Status: NOT OBSERVED
Notes:

D. Electrical vehicle parking and charging station signs and labels.

Status: NOT OBSERVED
Notes:

8. EXITS

A. Egress doors shall be readily operable from the egress side without the use of a key, special knowledge, or effort.

Status: PASS
Notes:
<table>
<thead>
<tr>
<th>Section</th>
<th>Requirement</th>
<th>Status</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>B.</td>
<td>Egress doors shall swing in the direction of egress travel where serving an occupant load of 50 or more persons.</td>
<td>PASS</td>
<td>Add Remarks.</td>
</tr>
<tr>
<td>C.</td>
<td>Manually operated flush bolts or surface bolts are not permitted.</td>
<td>PASS</td>
<td>See Remarks.</td>
</tr>
<tr>
<td>D.</td>
<td>The unlatching of any door or leaf shall not require more than one operation.</td>
<td>PASS</td>
<td>See Remarks.</td>
</tr>
<tr>
<td>E.</td>
<td>Means of egress shall be illuminated when the building space is occupied.</td>
<td>PASS</td>
<td>See Remarks.</td>
</tr>
<tr>
<td>F.</td>
<td>In the event of power supply failure, an emergency electrical system shall automatically illuminate the means of egress in areas that require two or more exits.</td>
<td>FAIL</td>
<td>Most of the emergency lighting in the MPR showed a green charging light but were inoperable.</td>
</tr>
<tr>
<td>G.</td>
<td>Required exit access, exits and exit discharges shall be continuously maintained and free from obstructions.</td>
<td>PASS</td>
<td>See Remarks.</td>
</tr>
</tbody>
</table>
H. Where two or more exits are required from a room or area exit and exit access doors shall be marked by approved exit signs readily visible from any direction of egress travel.

Status: PASS
Notes:

I. Exit signs shall be internally or externally illuminated at all times; signs shall be connected to an emergency power system that provides illumination for not less than 90 minutes in case of primary power loss.

Status: PASS
Notes:

J. Means of egress shall not pass through kitchens, storage rooms, closets or spaces used for similar purposes, or through rooms subject to locking.

Status: PASS
Notes:

K. With exceptions, total travel distance to an exit should not exceed 200 feet in a non-sprinklered building and 250 feet in a sprinklered building.

Status: PASS
Notes:

L. With exceptions, corridors shall not be less than 44 inches in width for an occupant capacity of 50 or more, and 36 inches for an occupant capacity of less than 50.

Status: PASS
Notes:

M. With exceptions, where more than one exit or exit access door is required in a building, there shall be no dead end corridors more than 20 feet in length.

Status: PASS
Notes:

N. Basements shall have at least one exterior emergency escape and rescue opening such as a window, door, or other device operable from the inside.

Status: NOT OBSERVED
Notes:

O. New buildings that are included in public schools shall include locks that allow doors to classrooms and any room with occupancy of five (5) or more to be locked from the inside. CFC 1010.

Status: NOT OBSERVED
Notes:

P. Delayed egress locks are not allowed on doors.

Status: PASS
Notes:
Q. At least two exits shall be provided where the maximum occupant load exceeds 49.

Status: **PASS**
Notes:

### 9. FIRE SEPARATIONS

A. Remove obstructions and alterations to fire doors and maintain closing and latching devices.

Status: **PASS**
Notes:

B. Remove wedges or any other unapproved means used to hold self-closing doors open.

Status: **PASS**
Notes:

C. Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity.

Status: **PASS**
Notes:

### 10. HAZARDOUS MATERIALS

A. An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders.

Status: **NOT OBSERVED**
Notes:

B. Spraying-finishing operations shall be conducted in a spray room, spray booth or limited spraying space approved for such use.

Status: **NOT OBSERVED**
Notes:

C. Ventilation of spraying areas shall be designed, installed and maintained so that flammable contaminants are diluted in non contaminated air to maintain concentrations in the exhaust airflow below 5% of the contaminants lower flammable level.

Status: **NOT OBSERVED**
Notes:

D. Storage in excess of 10 gallons of flammable and combustible liquid used for maintenance and operation shall be in a flammable liquid cabinet.

Status: **NOT OBSERVED**
Notes:

### 11. MISCELLANEOUS

A. Artwork and teaching materials shall be limited on the walls of corridors to not more than 50 percent of the wall area.

Status: **PASS**
Notes:
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>
| **B.** Natural cut Christmas trees shall not be displayed except in areas protected by a sprinkler system. | See Remarks.  
**Status:** NOT OBSERVED  
**Notes:** |
| **C.** The support device that holds the tree upright shall be of a type that is stable and is capable of containing a minimum two day water supply. | See Remarks.  
**Status:** NOT OBSERVED  
**Notes:** |
| **D.** Natural cut trees shall be removed from the building whenever the needles or leaves fall off readily when a tree branch is shaken or if the needles are brittle and break when bent between the thumb and index finger. | See Remarks.  
**Status:** NOT OBSERVED  
**Notes:** |
| **E.** All drapes, hangings, curtains and other decorative material, including Christmas trees, that would tend to increase the fire and panic hazard shall be made from a non flammable material or shall be treated and maintained in a flame retardant condition with a flame retardant solution approved by the State Fire Marshal. | See Remarks.  
**Status:** NOT OBSERVED  
**Notes:** |
| **F.** Rooms used for assembly purposes, classroom, dining, drinking, or similar use having an occupant load of 50 or more shall have the occupant load posted near the main exit. | See Remarks.  
**Status:** PASS  
**Notes:** |
| **G.** New public buildings or alterations to existing buildings on an existing public school campus in accordance with CFC 907.2.29.2 and 907.2.29.3 shall be provided with an automatic sprinkler system. | See Remarks.  
**Status:** PASS  
**Notes:** |
| **H.** Each school shall prepare procedures to be followed in case of fire or other emergency and shall post in each classroom or assembly area a plan showing paths of travel to evacuate and an alternate route. Classrooms shall also have posted instructions to be followed by the teacher. | See Remarks.  
**Status:** PASS  
**Notes:** |
| **I.** Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition. | See Remarks.  
**Status:** PASS  
**Notes:** |
| **J.** Fire access roads shall not be obstructed in any manner, including the parking of vehicles. | See Remarks.  
**Status:** PASS  
**Notes:** |
K. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for use of the fire department. Approved signs shall be constructed of durable materials, permanently installed and readily visible.

See Remarks.

**Status:** PASS

**Notes:**

L. Unobstructed access to fire hydrants shall be maintained at all times.

See Remarks.

**Status:** PASS

**Notes:**

### Additional Time Spent on Inspection:

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>No Additional time recorded</td>
<td></td>
</tr>
</tbody>
</table>

**Total Additional Time:** 0 minutes

**Inspection Time:** 525690 minutes

**Total Time:** 525690 minutes

### Summary:

**Overall Result:** Passed with Comments

**Inspector Notes:**

### Closing Notes:

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

### Inspector:

Name: Jones, Tim
Rank: Captain
Mobile Phone(s): 831-594-8125
Email(s): Tim.Jones@fire.ca.gov

---

Signature

Date

### Representative Signature:

Signature

Date
**Inspection Description:**
This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

---

### Inspection Topics:

#### Start Inspection

<table>
<thead>
<tr>
<th>Inspection Date</th>
<th>Status</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Start</td>
<td>PASS</td>
<td>August 24, 2019</td>
</tr>
</tbody>
</table>

#### Start Time of Drill

<table>
<thead>
<tr>
<th>Status</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PASS</td>
<td>11:22 AM</td>
</tr>
</tbody>
</table>

#### Time All Students, Staff and Guests Were Accounted For

<table>
<thead>
<tr>
<th>Status</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PASS</td>
<td>11:36 AM</td>
</tr>
</tbody>
</table>

#### Time Facility Was Completely Evacuated

<table>
<thead>
<tr>
<th>Status</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>PASS</td>
<td>11:28 AM</td>
</tr>
</tbody>
</table>
1. Operation of Fire Alarm/Notification System

A. Condition of Fire Alarm Control Unit/Annunciator prior to start of drill:

Add Remarks

**Status:** PASS  
**Notes:** No trouble signals.

---

B. System component used to initiate the fire alarm:

Add Remarks

**Status:** PASS  
**Notes:** Manual pull station in the main office by the front door.

---

C. Operation of component used to initiate the alarm:

Add Remarks

**Status:** PASS  
**Notes:** Initiated by CUSD employee.
D. Fire Protection System deficiencies noted during the drill:
Add Remarks
Status: PASS
Notes: None observed. Please provide the fire alarm detail report when you receive it from Sentry.

E. Was the alarm or announcement heard in all areas of the campus, including inside the classrooms?
Add Remarks
Status: PASS
Notes: Fire Department personnel were able to hear PA message and fire alarms in the areas of the campus they traveled.

F. Was radio/announcement communication of the emergency effective and easily heard?
Add Remarks
Status: PASS
Notes:

2. Operation of Fire Doors/Dampers/Shutters

A. Automatic fire doors operated upon activation of general fire alarm signal:
Add Remarks
Status: NOT OBSERVED
Notes:

B. Automatic rolling shutters operate upon activation of local detection, or general fire alarm activation:
Add Remarks
Status: NOT OBSERVED
Notes:

C. Fire dampers close upon activation of local detection, or general fire alarm conditions:
Add Remarks
Status: NOT OBSERVED
Notes:

D. Deficiencies noted during the operation of fire doors, shutters, or dampers:
Add Remarks
Status: NOT OBSERVED
Notes:

3. Evaluation of Evacuation Procedures

A. Did all the occupants (students and staff) evacuate the building in a safe, orderly, and timely manner?
Add Remarks
Status: PASS
Notes: Yes, CMS repeatedly does an excellent job evacuating in a safe, timely manner.

B. Did the occupants (staff) close doors to classrooms, offices, labs, and work spaces as they left the facility?
Add Remarks
Status: FAIL
Notes: There were doors left open and closed. Doors should have been left unlocked and in the open position, as this was an "earthquake" drill.

C. Did staff appropriately "placard" each classroom? (Green placard for classroom is "all clear", or red placard for "help needed").
Add Remarks
Status: FAIL
Notes: Few rooms had "red" or "green" placards up and in place.
D. Did the occupants (staff) bring with them only essential items (i.e. medicines, cell phones, first aid backpacks, etc.) when they left the facility?

Add Remarks

**Status:** PASS  
**Notes:**

---

E. Did occupants (staff and students) immediately report to their designated assembly areas?

Add Remarks

**Status:** PASS  
**Notes:**

---

F. Did staff correctly account (using paper or electronic forms) for all students and staff?

Add Remarks

**Status:** PASS  
**Notes:**

---

G. Did staff provide Fire Department with an informational "pass down" of which classrooms/students needed assistance, and any other operational concerns?

Add Remarks

**Status:** NOT OBSERVED  
**Notes:** Due to limited Fire Department resources at scene, we were unable to conduct this part of the drill.

---

H. Ensure the School District Office or other appropriate notifications are made.

Add Remarks

**Status:** NOT OBSERVED  
**Notes:** Fire Department is not aware if Staff made notifications.

---

I. If parents/guardians/emergency contact personnel were allowed to remove children from facility, were proper accountability procedures followed?

Add Remarks

**Status:** NOT OBSERVED  
**Notes:** Classes that were accounted for moved children to the tennis courts for release/parent pick up. It appeared that all procedures were properly followed.

---

### 4. Lockdown/Shelter in Place

A. All students and staff are quiet and stay out of sight.

Add Remarks

**Status:** NOT OBSERVED  
**Notes:**

---

B. All window coverings are closed and exterior classroom and office doors are locked - green and red "placards" are posted as appropriate. Ensure the doors are able to be easily opened by a student from the inside to the outside.

Add Remarks

**Status:** NOT OBSERVED  
**Notes:**

---

C. Announcement over the intercom is clear and repeated if necessary.

Add Remarks

**Status:** NOT OBSERVED  
**Notes:**
D. Restrooms and hallways are cleared of students.

Add Remarks

Status: NOT OBSERVED

Notes:

E. All students, staff and guests are accounted for.

Add Remarks.

Status: NOT OBSERVED

Notes:

F. All exterior doors remain locked until emergency personnel declare an "all clear".

Add Remarks.

Status: NOT OBSERVED

Notes:

5. Weather Conditions

A. Weather Conditions:

Add Remarks

Status: PASS

Notes: Overcast.

6. Additional Information

A. Ensure that occupants use exits closest to their location, and know at least two ways out of their facility.

Add Remarks

Status: PASS

Notes:

B. Make sure that occupants do not leave the assembly area prior to the "all clear" given by Fire Department personnel.

Add Remarks.

Status: PASS

Notes:

C. Substitute teachers, guests, and others not used to procedures in the facility were given a briefing on emergency actions and evacuation procedures.

Add Remarks.

Status: PASS

Notes:

D. Ensure there are procedures in place for reporting the emergency to 911.

Add Remarks.

Status: PASS

Notes:

E. Ensure there are procedures for occupants who might need evacuation assistance or rescue.

Add Remarks

Status: PASS

Notes:

F. Ensure employees are trained in the contents of fire prevention, fire safety and evacuation plans and their duties as part of new or annual training.

Add Remarks

Status: PASS

Notes:
7. Additional Comments/Notes

A. Additional Comments:

Add Remarks

**Status:** PASS

**Notes:** For today’s drill CUSD utilized numerous “patients”, activated their CMS Search and Rescue Team, opened a Command Post, and staffed a First Aid area. Questions/comments by Fire Department personnel for future discussions:
1. “Green” and “Red” vests were not seen on teachers.
3. Master keys needed for SAR/FD/LE access. Perhaps several sets at the Command Post?
4. Door placards were used in some cases, but not all.
5. Evacuation location/staging area questions were brought up. Please keep FD in the loop if you change evacuation location.
6. Control of access points (front of school driveway) was excellent.
7. Children were moved to the tennis courts for pick-up/release, where accountability was more easily maintained, after the all-clear.

---

### Additional Time Spent on Inspection:

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
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<tbody>
<tr>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:** No Additional time recorded

---

### Total Additional Time: 0 minutes

**Inspection Time:** 45 minutes

**Total Time:** 45 minutes

---

### Summary:

- **Overall Result:** Passed
- **Inspector Notes:**

---

### Closing Notes:

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

---

### Inspector:

- **Name:** Valdez, Jennifer
- **Rank:** Captain
- **Mobile Phone(s):** 831-594-4826
- **Email(s):** Jennifer.Valdez@fire.ca.gov

---

**Signature**

---

**Date**

---

### Representative Signature:

---

**Signature**

---

**Date**
**Aromas Tri-County FPD, Carmel Highlands FPD, Cypress FPD, & Pebble Beach CSD**

**Occupancy:** Carmel Middle School  
**Occupancy ID:**  
**Address:** 4380 Carmel Valley RD  
Carmel CA 93923  

**Inspection Type:** Annual  
**Inspection Date:** 6/30/2021  
**Time In:** 09:00  
**Time Out:** 11:00  
**By:** Jones, Tim (PRV 4624)  
**Authorized Date:** 08/13/2021  
**By:** Jones, Tim (PRV 4624)

---

### Inspection Description:

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

---

### Inspection Topics:

#### BUSINESS INFORMATION

**School Name**  
Add Remarks  
**Status:** PASS  
**Notes:** Carmel Middle School

**School Physical Address**  
Add Remarks  
**Status:** PASS  
**Notes:** 4380 Carmel Valley Road  
Carmel, Ca 93923

**School Phone Number**  
Add Remarks  
**Status:** PASS  
**Notes:** 831-624-2785

**Mailing Address**  
Add Remarks  
**Status:** PASS  
**Notes:** 4380 Carmel Valley Rd.  
Carmel, Ca 93923

**School Representative Name (during inspection)**  
Add Remarks  
**Status:** PASS  
**Notes:** Bob Gruber

**School Email or Representative Email**  
Add Remarks  
**Status:** PASS  
**Notes:** bgruber@carmelunified.org
<table>
<thead>
<tr>
<th><strong>Emergency Contact #1 Name (First, Last)</strong></th>
<th>Add Remarks</th>
<th><strong>Status:</strong> PASS</th>
<th><strong>Notes:</strong> Bob Gruber</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Emergency Contact #1 Title:</strong> i.e. Teacher, Principal, Caretaker, Secretary, etc.</td>
<td>Add Remarks</td>
<td><strong>Status:</strong> PASS</td>
<td><strong>Notes:</strong> Supervisor of Maintenance and Operations.</td>
</tr>
<tr>
<td><strong>Emergency Contact #1 Mailing Address</strong></td>
<td>Add Remarks</td>
<td><strong>Status:</strong> PASS</td>
<td><strong>Notes:</strong> <a href="mailto:bgruber@carmelunified.org">bgruber@carmelunified.org</a></td>
</tr>
<tr>
<td><strong>Emergency Contact #1 Phone Number</strong></td>
<td>Add Remarks</td>
<td><strong>Status:</strong> PASS</td>
<td><strong>Notes:</strong></td>
</tr>
<tr>
<td><strong>Is Emergency Contact #1 a Key Holder? (Yes/No)</strong></td>
<td>Add Remarks</td>
<td><strong>Status:</strong> PASS</td>
<td><strong>Notes:</strong> Yes</td>
</tr>
</tbody>
</table>

**Emergency Contact #2 Name (First, Last)**
Add Remarks
**Status:**
**Notes:**

**Emergency Contact #2 Title:** i.e. Teacher, Principal, Caretaker, Secretary, etc.
Add Remarks
**Status:**
**Notes:**

**Emergency Contact #2 Mailing Address**
Add Remarks
**Status:**
**Notes:**

**Emergency Contact #2 Phone Number**
Add Remarks
**Status:**
**Notes:**

**Is Emergency Contact #2 a Key Holder? (Yes/No)**
Add Remarks
**Status:**
**Notes:**
## 1. BUILDING EXTERIOR

A. Address numbers are at least 4 inches in height and 1/2 inch in stroke, on a contrasting background, visible and easy to read from your fronting street.

Add Remarks  
**Status:** PASS  
**Notes:**

B. All sides of the building are free from weeds, debris, and combustibles.

Add Remarks  
**Status:** FAIL  
**Notes:** Please improve the defensible space behind the classroom in MeEarth to a distance of 100'.

C. Has the building been re-keyed in the last 12 months?

Add Remarks  
**Status:** PASS  
**Notes:**

D. Does the building have a Knox box? If so, have the keys been checked to confirm they provide access to the entire facility by the inspector performing this inspection?

Add Remarks  
**Status:** PASS  
**Notes:** Knox box keys were used to gain access during the inspection.

## 2. ELECTRICAL

A. Temporary wiring is allowed for a period not to exceed 90 days; such wiring is allowed for longer periods for construction, remodeling or repair of buildings or equipment.

See Remarks.  
**Status:** PASS  
**Notes:**

B. Extension cords and flexible cords shall not be used as a substitute for permanent wiring.

See Remarks.  
**Status:** PASS  
**Notes:**
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
</table>
| C.     | Extension cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| D.     | Multi-plug adaptors, such as cube adapters, un-fused plug strips or other such devices not complying with the California Electrical Code shall be prohibited.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| E.     | Relocatable power taps shall be permitted if it is of the grounded type, equipped with over current protection and listed in accordance with UL 1363.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| F.     | Relocatable power taps shall be directly connected to a permanently installed receptacle.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| G.     | Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| H.     | Appliance cords and extension cords shall be maintained in good condition without splices, deterioration or damage.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| I.     | A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Storage is prohibited within the designated working space.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| J.     | Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.  
See Remarks.  
**Status:** PASS  
**Notes:** |
| K.     | Portable electric space heaters shall not be operated within 3 feet of any combustible materials. Portable electric space heaters shall be operated only in locations for which they are listed.  
See Remarks.  
**Status:** PASS  
**Notes:** |
### 3. STORAGE/HOUSEKEEPING

<table>
<thead>
<tr>
<th>A. All storage/housekeeping shall be neat and orderly, with storage separated from heating devices by distance or shielding so that ignition cannot occur.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Add Remarks</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C. Storage shall be maintained two (2) feet or more below the ceiling in non-sprinklered areas of buildings or a minimum of 18 inches below sprinkler deflectors in sprinklered areas of buildings.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> FAIL</td>
</tr>
<tr>
<td><strong>Notes:</strong> Please remove high-piled storage from room S-3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. Combustible waste containers larger than 40 gallons shall be constructed of non combustible material or approved combustible material and provided with a lid.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E. Combustible waste containers larger than 41.5 cubic yards shall not be stored in buildings or placed within 5 feet of combustible walls, openings or combustible roof eave lines.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>
F. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents shall be emptied daily.

See Remarks.

**Status:** PASS  
**Notes:**

| G. Electric motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris.  
<table>
<thead>
<tr>
<th>See Remarks.</th>
</tr>
</thead>
</table>
| **Status:** PASS  
**Notes:** |

| H. An operational permit is required for storage, handling or use of more than 5 gallons of flammable liquid indoor or ten gallons of flammable liquid outdoor.  
<table>
<thead>
<tr>
<th>See Remarks.</th>
</tr>
</thead>
</table>
| **Status:** PASS  
**Notes:** |

| I. An operational permit is required for the storage, handling or use of more than 25 gallons of combustible liquid indoor or 60 gallons of combustible liquid outdoor.  
<table>
<thead>
<tr>
<th>See Remarks.</th>
</tr>
</thead>
</table>
| **Status:** PASS  
**Notes:** |

### 4. FIRE EXTINGUISHERS

| A. Are all fire extinguisher(s) visible, have proper signage and are accessible (not blocked)? Title 19.  
<table>
<thead>
<tr>
<th>Add Remarks.</th>
</tr>
</thead>
</table>
| **Status:** FAIL  
**Notes:** Provide clearance to fire extinguishers in Room C-4 and A-2. |
B. All extinguishers shall be manually inspected at least monthly by building owner or occupant, or electronically monitored.  

**Add Remarks**  

**Status:** FAIL  

**Notes:** Please ensure that each fire extinguisher is checked on a monthly basis and signed off.  

| C. Name of fire extinguisher service company.  
| **Add Remarks**  
| **Status:** PASS  
| **Notes:** A & B Fire  |

| D. Date of fire extinguisher service. Extinguishers shall be subjected to maintenance annually as described in Title 19 CCR.  
| **Add Remarks**  
| **Status:** PASS  
| **Notes:**  |

| E. Provide one Class 2-A rated fire extinguisher for each 3,000 square feet of light hazard fuel load or one Class 2-A extinguisher for each 1,500 square feet of ordinary hazard fuel load. Travel distance to each extinguisher shall not exceed 75 feet.  
| **See Remarks.**  
| **Status:** PASS  
| **Notes:**  |

| F. If Class B fuel hazards are present, a Class B rated fire extinguisher shall be provided in accordance with Title 19 Section 569, Table 3.  
| **See Remarks.**  
| **Status:** PASS  
| **Notes:**  |
G. Portable extinguishers shall be securely mounted on brackets or placed in cabinets. Mount the fire extinguisher(s) where they are in a conspicuous location and readily accessible, keeping the top of the extinguisher no higher than five (5) feet and no less than four (4) inches from the ground, Title 19.

See Remarks.

**Status:** FAIL  
**Notes:** Please lower the fire extinguishers to no higher than 5 feet from the ground in Room L-3 and Room A-2.

---

### 5. COMMERCIAL HOOD SYSTEM

A. Is your hood system serviced and tagged semi-annually by a licensed contractor?

Add Remarks  
**Status:** NOT OBSERVED  
**Notes:**

B. Per NFPA 96 provide the last service record of cleaning and maintain cleaning the kitchen hood exhaust and duct system by a licensed contractor.

Add Remarks.  
**Status:** NOT OBSERVED  
**Notes:**

C. Per NFPA 96 your hood and duct system should be cleaned ___ monthly, ___ quarterly, ___ semi-annually, and ___ annually.

Add Remarks.  
**Status:** NOT OBSERVED  
**Notes:**

D. Provide and maintain a "K" class fire extinguisher in the commercial kitchen, minimum travel distance shall not exceed 30 feet.

See Remarks.  
**Status:** NOT OBSERVED  
**Notes:**
### 6. FIRE ALARM/FIRE SPRINKLER(S)

**A. Does the building or suite have a fire sprinkler system? If so, when was the last five (5) year certification completed?**

Add Remarks.

**Status:** PASS  
**Notes:**

**B. Does the building or suite have a fire alarm system? If so, what is the name and phone number of the monitoring company?**

Add Remarks.

**Status:** PASS  
**Notes:** Sentry Alarm Company 800 424-7773

**C. Have the alarm system access codes been verified in the last twelve (12) months?**

Add Remarks.

**Status:** PASS  
**Notes:**

**D. Maintain fire sprinkler quarterly inspections as per NFPA 25 California Edition.**

See Remarks.

**Status:** PASS  
**Notes:** A school representative will provide the quarterly reports.

**E. Maintain access to and operation of standpipes and sprinkler control valves.**

See Remarks.

**Status:** PASS  
**Notes:**

**F. Remove obstructions, decorations, or other items interfering with proper operation of sprinkler system.**

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

**G. Replace damaged, corroded, or painted sprinkler heads.**

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

**H. Provide a sprinkler wrench and spare sprinkler heads, one of each type in use in system.**

See Remarks.

**Status:** PASS  
**Notes:**

**I. Identify sprinkler control valves and secure in open position with a breakable lock.**

See Remarks.

**Status:** PASS  
**Notes:**

**J. Service and tag (by State licensee) automatic fire extinguishing and standpipe systems every five (5) years.**

See Remarks.

**Status:** PASS  
**Notes:**
K. Service and maintain proper workings of the automatic fire alarm system with current test and contact documentation in the Fire Alarm Panel.

See Remarks.

**Status:** PASS  
**Notes:**

### 7. SIGNS

A. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

See Remarks.

**Status:** PASS  
**Notes:**

B. If an Emergency Generator is on the premises, warning signs and labels must be posted.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

C. If there is a Solar power system on the premises, warning signs and labels must be posted. (Shutoff identified on breaker panel, electrical conduit labeled every 10 feet with red solar sticker, DC systems label lines in crawl spaces, etc).

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

D. Electrical vehicle parking and charging station signs and labels.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

### 8. EXITS

A. Egress doors shall be readily operable from the egress side without the use of a key, special knowledge, or effort.

See Remarks.

**Status:** PASS  
**Notes:**

B. Egress doors shall swing in the direction of egress travel where serving an occupant load of 50 or more persons.

Add Remarks.

**Status:** PASS  
**Notes:**

C. Manually operated flush bolts or surface bolts are not permitted.

See Remarks.

**Status:** PASS  
**Notes:**

D. The unlatching of any door or leaf shall not require more than one operation.

See Remarks.

**Status:** PASS  
**Notes:**
E. Means of egress shall be illuminated when the building space is occupied.

Status: FAIL
Notes: Emergency lighting not operable in the following locations:
Cafeteria and Room A-2.

F. In the event of power supply failure, an emergency electrical system shall automatically illuminate the means of egress in areas that require two or more exits.

Status: FAIL
Notes: Emergency lighting not operable in the gymnasium
G. Required exit access, exits and exit discharges shall be continuously maintained and free from obstructions.

See Remarks.

**Status:** FAIL

**Notes:** Please maintain all exit doors free of obstructions. The picture is from room A-2.

![Image of room A-2 with exits and fire safety equipment]

H. Where two or more exits are required from a room or area exit and exit access doors shall be marked by approved exit signs readily visible from any direction of egress travel.

See Remarks.

**Status:** FAIL

**Notes:** Please remove both file cabinets to maintain visibility of the exit sign as well as the manual pull station. This corridor leading to the exit is small and the additional furniture and props increase the risk factor.

![Images of room with furniture and exit signs]

I. Exit signs shall be internally or externally illuminated at all times; signs shall be connected to an emergency power system that provides illumination for not less than 90 minutes in case of primary power loss.

See Remarks.

**Status:** PASS

**Notes:**
J. Means of egress shall not pass through kitchens, storage rooms, closets or spaces used for similar purposes, or through rooms subject to locking.

*Status: PASS*

*Notes:*

K. With exceptions, total travel distance to an exit should not exceed 200 feet in a non-sprinklered building and 250 feet in a sprinklered building.

*Status: PASS*

*Notes:*

L. With exceptions, corridors shall not be less than 44 inches in width for an occupant capacity of 50 or more, and 36 inches for an occupant capacity of less than 50.

*Status: PASS*

*Notes:*

M. With exceptions, where more than one exit or exit access door is required in a building, there shall be no dead end corridors more than 20 feet in length.

*Status: PASS*

*Notes:*

N. Basements shall have at least one exterior emergency escape and rescue opening such as a window, door, or other device operable from the inside.

*Status: NOT OBSERVED*

*Notes:*

O. New buildings that are included in public schools shall include locks that allow doors to classrooms and any room with occupancy of five (5) or more to be locked from the inside. CFC 1010.

*Status: PASS*

*Notes:*

P. Delayed egress locks are not allowed on doors.

*Status: NOT OBSERVED*

*Notes:*

Q. At least two exits shall be provided where the maximum occupant load exceeds 49.

*Status: PASS*

*Notes:*

9. FIRE SEPARATIONS

A. Remove obstructions and alterations to fire doors and maintain closing and latching devices.

*Status: NOT OBSERVED*

*Notes:*

---

Printed on 08/13/21 at 15:44:42
B. Remove wedges or any other unapproved means used to hold self-closing doors open.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

C. Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

### 10. HAZARDOUS MATERIALS

A. An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

B. Spraying-finishing operations shall be conducted in a spray room, spray booth or limited spraying space approved for such use.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

C. Ventilation of spraying areas shall be designed, installed and maintained so that flammable contaminants are diluted in non contaminated air to maintain concentrations in the exhaust airflow below 5% of the contaminants lower flammable level.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

D. Storage in excess of 10 gallons of flammable and combustible liquid used for maintenance and operation shall be in a flammable liquid cabinet.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

### 11. MISCELLANEOUS

A. Artwork and teaching materials shall be limited on the walls of corridors to not more than 50 percent of the wall area.

See Remarks.

**Status:** PASS  
**Notes:**

B. Natural cut Christmas trees shall not be displayed except in areas protected by a sprinkler system.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

C. The support device that holds the tree upright shall be of a type that is stable and is capable of containing a minimum two day water supply.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**
D. Natural cut trees shall be removed from the building whenever the needles or leaves fall off readily when a tree branch is shaken or if the needles are brittle and break when bent between the thumb and index finger.

Status: NOT OBSERVED
Notes:

E. All drapes, hangings, curtains and other decorative material, including Christmas trees, that would tend to increase the fire and panic hazard shall be made from a non flammable material or shall be treated and maintained in a flame retardant condition with a flame retardant solution approved by the State Fire Marshal.

Status: PASS
Notes:

F. Rooms used for assembly purposes, classroom, dining, drinking, or similar use having an occupant load of 50 or more shall have the occupant load posted near the main exit.

Status: PASS
Notes:

G. New public buildings or alterations to existing buildings on an existing public school campus in accordance with CFC 907.2.29.2 and 907.2.29.3 shall be provided with an automatic sprinkler system.

Status: PASS
Notes:

H. Each school shall prepare procedures to be followed in case of fire or other emergency and shall post in each classroom or assembly area a plan showing paths of travel to evacuate and an alternate route. Classrooms shall also have posted instructions to be followed by the teacher.

Status: PASS
Notes:
I. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

See Remarks.

**Status:** PASS

**Notes:**

J. Fire access roads shall not be obstructed in any manner, including the parking of vehicles.

See Remarks.

**Status:** PASS

**Notes:**

K. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for use of the fire department. Approved signs shall be constructed of durable materials, permanently installed and readily visible.

See Remarks.

**Status:** PASS

**Notes:**

L. Unobstructed access to fire hydrants shall be maintained at all times.

See Remarks.

**Status:** PASS

**Notes:**

**Additional Time Spent on Inspection:**

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<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
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<tr>
<td>Notes:</td>
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**Total Additional Time:** 0 minutes

**Inspection Time:** 120 minutes

**Total Time:** 120 minutes

**Summary:**

**Overall Result:** Passed with Comments

**Inspector Notes:**

**Closing Notes:**

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

**Inspector:**

Name: Jones, Tim
Rank: Captain
Mobile Phone(s): 831-594-8125
Email(s): Tim.Jones@fire.ca.gov

Signature ___________________________ Date ___________________
Representative Signature:

Signature

Date
### Inspection Description:

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

### Inspection Topics:

#### BUSINESS INFORMATION

- **School Name**
  - **Status:** PASS
  - **Notes:** Carmel High School

- **School Physical Address**
  - **Status:** PASS
  - **Notes:** 3600 Ocean Avenue, Carmel, CA 93923

- **School Phone Number**
  - **Status:** PASS
  - **Notes:** 831-624-1821

- **Mailing Address**
  - **Status:** PASS
  - **Notes:** PO Box 222780, Carmel, CA 93923

- **School Representative Name (during inspection)**
  - **Status:** PASS
  - **Notes:** Domingo Valdez

- **School Email or Representative Email**
  - **Status:** PASS
  - **Notes:** dvaldez@carmelunified.org
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<tr>
<th><strong>Emergency Contact #1 Name (First, Last)</strong></th>
<th>Status</th>
<th>Notes</th>
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<tr>
<td>Add Remarks</td>
<td>PASS</td>
<td>Rick Lopez</td>
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<tr>
<td>Add Remarks</td>
<td>PASS</td>
<td>Debbie Puente</td>
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<table>
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<th>Notes</th>
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</thead>
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<tr>
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### 1. BUILDING EXTERIOR

**A.** Address numbers are at least 4 inches in height and 1/2 inch in stroke, on a contrasting background, visible and easy to read from your fronting street.

Add Remarks

**Status:** NOT OBSERVED  
**Notes:**

**B.** All sides of the building are free from weeds, debris, and combustibles.

Add Remarks

**Status:** PASS  
**Notes:**

**C.** Has the building has been re-keyed in the last 12 months?

Add Remarks

**Status:** PASS  
**Notes:** Yes. The keys in the knox box were outdated. Gruber provided updated keys for the knox boxes during the inspection. We replaced the keys in the knox boxes on the North side fire access road, and at the knox box by the front office door. See attached photograph for requested area of third knox box install.

**D.** Does the building have a Knox box? If so, have the keys been checked to confirm they provide access to the entire facility by the inspector performing this inspection?

Add Remarks

**Status:** PASS  
**Notes:** Used the keys from the knox box during the inspection and were able to make access.

### 2. ELECTRICAL

**A.** Temporary wiring is allowed for a period not to exceed 90 days; such wiring is allowed for longer periods for construction, remodeling or repair of buildings or equipment.

See Remarks.

**Status:** PASS  
**Notes:**

**B.** Extension cords and flexible cords shall not be used as a substitute for permanent wiring.

See Remarks.

**Status:** PASS  
**Notes:**
C. Extension cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.

See Remarks.

| Status: FAIL |
| Notes: Art Room #41: Electrical extension cord relocate so not walked on, or discontinue use. Add surge protector. |

D. Multi-plug adaptors, such as cube adapters, un-fused plug strips or other such devices not complying with the California Electrical Code shall be prohibited.

See Remarks.

| Status: PASS |
| Notes: |

E. Relocatable power taps shall be permitted if it is of the grounded type, equipped with over current protection and listed in accordance with UL 1363.

See Remarks.

| Status: PASS |
| Notes: |

F. Relocatable power taps shall be directly connected to a permanently installed receptacle.

See Remarks.

| Status: PASS |
| Notes: |

G. Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.

See Remarks.

| Status: PASS |
| Notes: |

H. Appliance cords and extension cords shall be maintained in good condition without splices, deterioration or damage.

See Remarks.

| Status: PASS |
| Notes: |
I. A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Storage is prohibited within the designated working space.
See Remarks.
  Status: FAIL
  Notes: Remove items blocking access to the electrical panel in the sports equipment room.

J. Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.
See Remarks.
  Status: FAIL
  Notes: Portable A: Uncovered electrical outlet.
  Portable B: Uncovered electrical outlets in back room, front room, and middle of the room.
  Classroom 21: Electrical outlet needs a cover.

K. Portable electric space heaters shall not be operated within 3 feet of any combustible materials. Portable electric space heaters shall be operated only in locations for which they are listed.
See Remarks.
  Status: PASS
  Notes:

3. STORAGE/HOUSEKEEPING

A. All storage/housekeeping shall be neat and orderly, with storage separated from heating devices by distance or shielding so that ignition cannot occur.
Add Remarks
  Status: FAIL
  Notes: Portable B: cluttered areas needing attention.
  Photo Lab #16: Unplug tacking irons when not in use. Cluttered papers needs attention.

B. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.
See Remarks.
  Status:
  Notes:
C. Storage shall be maintained two (2) feet or more below the ceiling in non-sprinklered areas of buildings or a minimum of 18 inches below sprinkler deflectors in sprinklered areas of buildings.

See Remarks.

<table>
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<th>Status:</th>
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D. Combustible waste containers larger than 40 gallons shall be constructed of non combustible material or approved combustible material and provided with a lid.

See Remarks.

<table>
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<tr>
<th>Status:</th>
<th>Notes:</th>
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</table>

E. Combustible waste containers larger than 41.5 cubic yards shall not be stored in buildings or placed within 5 feet of combustible walls, openings or combustible roof eave lines.

See Remarks.

<table>
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<tr>
<th>Status:</th>
<th>Notes:</th>
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</table>

F. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents shall be emptied daily.

See Remarks.

<table>
<thead>
<tr>
<th>Status: FAIL</th>
<th>Notes: Autoshop: used rags need to be stored in listed disposal container.</th>
</tr>
</thead>
</table>

G. Electric motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris.

See Remarks.

<table>
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<tr>
<th>Status:</th>
<th>Notes:</th>
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</thead>
</table>
H. An operational permit is required for storage, handling or use of more than 5 gallons of flammable liquid indoor or ten gallons of flammable liquid outdoor.

Status: FAIL
Notes: Move the flammable liquids into the metal storage cabinet.

I. An operational permit is required for the storage, handling or use of more than 25 gallons of combustible liquid indoor or 60 gallons of combustible liquid outdoor.

Status: 
Notes: 

4. FIRE EXTINGUISHERS

A. Are all fire extinguisher(s) visible, have proper signage and are accessible (not blocked)? Title 19.

Status: PASS
Notes: Ensure all the extinguishers, where not readily visible, have proper signage.

B. All extinguishers shall be manually inspected at least monthly by building owner or occupant, or electronically monitored.

Status: PASS
Notes: All extinguishers located were up to date. They will need to be serviced on July 16, 2019.

C. Name of fire extinguisher service company.

Status: PASS
Notes: A & B

D. Date of fire extinguisher service. Extinguishers shall be subjected to maintenance annually as described in Title 19 CCR.

Status: PASS
Notes: July 16, 2018

E. Provide one Class 2-A rated fire extinguisher for each 3,000 square feet of light hazard fuel load or one Class 2-A extinguisher for each 1,500 square feet of ordinary hazard fuel load. Travel distance to each extinguisher shall not exceed 75 feet.

Status: PASS
Notes: 

Add Remarks.
F. If Class B fuel hazards are present, a Class B rated fire extinguisher shall be provided in accordance with Title 19 Section 569, Table 3.

See Remarks.

Status: PASS
Notes:

G. Portable extinguishers shall be securely mounted on brackets or placed in cabinets. Mount the fire extinguisher(s) where they are in a conspicuous location and readily accessible, keeping the top of the extinguisher no higher than five (5) feet and no less than four (4) inches from the ground, Title 19.

See Remarks.

Status: PASS
Notes:

5. COMMERCIAL HOOD SYSTEM

A. Is your hood system serviced and tagged semi-annually by a licensed contractor?

Add Remarks

Status: PASS
Notes:
B. Per NFPA 96 provide the last service record of cleaning and maintain cleaning the kitchen hood exhaust and duct system by a licensed contractor.

Add Remarks.

   Status: FAIL
   Notes: The hood and duct are out of compliance (2/23/2017) and need a service.

C. Per NFPA 96 your hood and duct system should be cleaned ___monthly, ___quarterly, ___semi-annually, and ___annually.

Add Remarks.

   Status: FAIL
   Notes: Semi-Annually

D. Provide and maintain a "K" class fire extinguisher in the commercial kitchen, minimum travel distance shall not exceed 30 feet.

See Remarks.

   Status: PASS
   Notes:

6. FIRE ALARM/FIRE SPRINKLER(S)

A. Does the building or suite have a fire sprinkler system? If so, when was the last five (5) year certification completed?

Add Remarks.

   Status: PASS
   Notes: Completed on August 2018. Label the sprinkler room closet (off the library staff room) with "Sprinkler Riser Inside". The sign should be red with white lettering. The lettering needs to be at least 3.5” in height.
B. Does the building or suite have a fire alarm system? If so, what is the name and phone number of the monitoring company?

- **Status:** PASS
- **Notes:** The school has two alarm systems. The VESDA panel (for smoke evacuation and notification) is located in the theatre. Sentry monitors all systems (1-800-424-7773).

C. Have the alarm system access codes been verified in the last twelve (12) months?

- **Status:** NOT OBSERVED
- **Notes:**

D. Maintain fire sprinkler quarterly inspections as per NFPA 25 California Edition.

- **Status:** PASS
- **Notes:**

E. Maintain access to and operation of standpipes and sprinkler control valves.

- **Status:** PASS
- **Notes:**

F. Remove obstructions, decorations, or other items interfering with proper operation of sprinkler system.

- **Status:** PASS
- **Notes:**

G. Replace damaged, corroded, or painted sprinkler heads.

- **Status:** PASS
- **Notes:**

H. Provide a sprinkler wrench and spare sprinkler heads, one of each type in use in system.

- **Status:** NOT OBSERVED
- **Notes:**

I. Identify sprinkler control valves and secure in open position with a breakable lock.

- **Status:** PASS
- **Notes:**
### 7. SIGNS

**A.** Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

- **Status:** PASS
- **Notes:**

**B.** If an Emergency Generator is on the premises, warning signs and labels must be posted.

- **Status:** NOT OBSERVED
- **Notes:**

**C.** If there is a Solar power system on the premises, warning signs and labels must be posted. (Shutoff identified on breaker panel, electrical conduit labeled every 10 feet with red solar sticker, DC systems label lines in crawl spaces, etc).

- **Status:** NOT OBSERVED
- **Notes:**

**D.** Electrical vehicle parking and charging station signs and labels.

- **Status:** NOT OBSERVED
- **Notes:**

### 8. EXITS

**A.** Egress doors shall be readily operable from the egress side without the use of a key, special knowledge, or effort.

- **Status:** PASS
- **Notes:**

**B.** Egress doors shall swing in the direction of egress travel where serving an occupant load of 50 or more persons.

- **Status:** PASS
- **Notes:**

**C.** Manually operated flush bolts or surface bolts are not permitted.

- **Status:** PASS
- **Notes:**

---

J. Service and tag (by State licensee) automatic fire extinguishing and standpipe systems every five (5) years.

- **Status:** PASS
- **Notes:**

K. Service and maintain proper workings of the automatic fire alarm system with current test and contact documentation in the Fire Alarm Panel.

- **Status:** NOT OBSERVED
- **Notes:** Provide the fire department (Jennifer.valdez@fire.ca.gov) the latest fire alarm system testing performed by CUSD and Sentry.
D. The unlatching of any door or leaf shall not require more than one operation.

See Remarks.

**Status:** PASS

**Notes:**

E. Means of egress shall be illuminated when the building space is occupied.

See Remarks.

**Status:** PASS

**Notes:** Many classrooms and areas are without emergency lighting. We can not require this item as the building isn't "new construction/remodel" (the buildings are considered existing/non-conforming). But, we highly encourage CUSD to install emergency lighting in each classroom.

F. In the event of power supply failure, an emergency electrical system shall automatically illuminate the means of egress in areas that require two or more exits.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

G. Required exit access, exits and exit discharges shall be continuously maintained and free from obstructions.

See Remarks.

**Status:** PASS

**Notes:**

H. Where two or more exits are required from a room or area exit and exit access doors shall be marked by approved exit signs readily visible from any direction of egress travel.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

I. Exit signs shall be internally or externally illuminated at all times; signs shall be connected to an emergency power system that provides illumination for not less than 90 minutes in case of primary power loss.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

J. Means of egress shall not pass through kitchens, storage rooms, closets or spaces used for similar purposes, or through rooms subject to locking.

See Remarks.

**Status:** PASS

**Notes:**

K. With exceptions, total travel distance to an exit should not exceed 200 feet in a non-sprinklered building and 250 feet in a sprinklered building.

See Remarks.

**Status:** PASS

**Notes:**

L. With exceptions, corridors shall not be less than 44 inches in width for an occupant capacity of 50 or more, and 36 inches for an occupant capacity of less than 50.

See Remarks.

**Status:** PASS

**Notes:**
M. With exceptions, where more than one exit or exit access door is required in a building, there shall be no dead end corridors more than 20 feet in length.

See Remarks.

Status: PASS
Notes:

N. Basements shall have at least one exterior emergency escape and rescue opening such as a window, door, or other device operable from the inside.

See Remarks.

Status: PASS
Notes:

O. New buildings that are included in public schools shall include locks that allow doors to classrooms and any room with occupancy of five (5) or more to be locked from the inside. CFC 1010.

See Remarks.

Status: PASS
Notes:

P. Delayed egress locks are not allowed on doors.

See Remarks.

Status: PASS
Notes:

Q. At least two exits shall be provided where the maximum occupant load exceeds 49.

See Remarks.

Status: PASS
Notes:

9. FIRE SEPARATIONS

A. Remove obstructions and alterations to fire doors and maintain closing and latching devices.

See Remarks.

Status: NOT OBSERVED
Notes:

B. Remove wedges or any other unapproved means used to hold self-closing doors open.

See Remarks.

Status: NOT OBSERVED
Notes:

C. Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity.

See Remarks.

Status: NOT OBSERVED
Notes:

10. HAZARDOUS MATERIALS

A. An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders.

See Remarks.

Status: PASS
Notes:
B. Spraying-finishing operations shall be conducted in a spray room, spray booth or limited spraying space approved for such use.
See Remarks.

**Status:** PASS

**Notes:**

C. Ventilation of spraying areas shall be designed, installed and maintained so that flammable contaminants are diluted in noncontaminated air to maintain concentrations in the exhaust airflow below 5% of the contaminants lower flammable level.
See Remarks.

**Status:** PASS

**Notes:**

D. Storage in excess of 10 gallons of flammable and combustible liquid used for maintenance and operation shall be in a flammable liquid cabinet.
See Remarks.

**Status:** FAIL

**Notes:** Auto shop: Place flammable liquids into the metal cabinet. Consider placarding (NFPA 704, or warning sign) exterior doors to advise first responders.
 Chemistry: Consider placarding (NFPA 704, or warning sign) on interior door of chemical storage room to advise first responders.
 Photo Lab: Perma wash chemicals, replace caps to avoid chemical spillage and exposure.
 Chemistry #17: Consider placing sign on chemical storage door to advise first responders. Add a bar on front of shelves to avoid fall and mixture of chemicals during an earthquake.

11. MISCELLANEOUS

A. Artwork and teaching materials shall be limited on the walls of corridors to not more than 50 percent of the wall area.
See Remarks.

**Status:** PASS

**Notes:**

B. Natural cut Christmas trees shall not be displayed except in areas protected by a sprinkler system.
See Remarks.

**Status:** PASS

**Notes:**
C. The support device that holds the tree upright shall be of a type that is stable and is capable of containing a minimum two day water supply.

   Status: PASS
   Notes:

D. Natural cut trees shall be removed from the building whenever the needles or leaves fall off readily when a tree branch is shaken or if the needles are brittle and break when bent between the thumb and index finger.

   Status: PASS
   Notes:

E. All drapes, hangings, curtains and other decorative material, including Christmas trees, that would tend to increase the fire and panic hazard shall be made from a non flammable material or shall be treated and maintained in a flame retardant condition with a flame retardant solution approved by the State Fire Marshal.

   Status: PASS
   Notes:

F. Rooms used for assembly purposes, classroom, dining, drinking, or similar use having an occupant load of 50 or more shall have the occupant load posted near the main exit.

   Status: NOT OBSERVED
   Notes:

G. New public buildings or alterations to existing buildings on an existing public school campus in accordance with CFC 907.2.29.2 and 907.2.29.3 shall be provided with an automatic sprinkler system.

   Status: PASS
   Notes:

H. Each school shall prepare procedures to be followed in case of fire or other emergency and shall post in each classroom or assembly area a plan showing paths of travel to evacuate and an alternate route. Classrooms shall also have posted instructions to be followed by the teacher.

   Status: PASS
   Notes: Ensure each classroom has the following:
   1. Fire Extinguisher
   2. Emergency Evacuation Site Map
   3. Emergency Plan Book
   4. Exit Sign

I. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

   Status: PASS
   Notes:

J. Fire access roads shall not be obstructed in any manner, including the parking of vehicles.

   Status: PASS
   Notes:
K. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for use of the fire department. Approved signs shall be constructed of durable materials, permanently installed and readily visible.

See Remarks.

Status: PASS  
Notes:  

L. Unobstructed access to fire hydrants shall be maintained at all times.

See Remarks.

Status: PASS  
Notes:  

Additional Time Spent on Inspection:

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>No Additional time recorded</td>
<td></td>
</tr>
</tbody>
</table>

Total Additional Time: 0 minutes  
Inspection Time: 0 minutes  
Total Time: 0 minutes

Summary:

Overall Result: Passed with Comments  

Please see the attached inspection from the school inspection on April 15, 2019. If you have any questions, please don't hesitate to contact me.

Thank you,
Jennifer Valdez, Fire Captain  
Fire Inspector/Law Enforcement

Inspector Notes:  
CAL FIRE  
Carmel Highlands Fire Protection District  
Cypress Fire Protection District  
Pebble Beach Community Services District  
Office: 831-647-5642  
Cell: 831-594-4826  
Duty Days: Monday-Thursday

Closing Notes:

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

Inspector:

Name: Valdez, Jennifer  
Rank: Captain  
Mobile Phone(s): 831-594-4826  
Email(s): Jennifer.Valdez@fire.ca.gov

Signature

Date
<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Inspectors:

**Valdez, Jennifer (P4626)**

**Time In:** 09:00  
**Time Out:** 10:45

## Occupancy:

**Carmel High School**

**Address:** 3600 Ocean AVE  
Carmel CA 93923

## Inspection Type:

**Annual**

**Inspection Date:** 8/27/2019  
**By:** Valdez, Jennifer (P4626)

## Authorized Date:

**Not Authorized**

## Inspection Description:

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

## Inspection Topics:

### Start Inspection

**Inspection Date**

Add Remarks  
**Status:** PASS  
**Notes:** August 27, 2019

### Start Time of Drill

Add Remarks  
**Status:** PASS  
**Notes:** 10:10 AM

### Time All Students, Staff and Guests Were Accounted For

Add Remarks  
**Status:** PASS  
**Notes:** 10:13 AM

### Time Facility Was Completely Evacuated

Add Remarks  
**Status:** PASS  
**Notes:** 10:20 AM
1. Operation of Fire Alarm/Notification System

A. Condition of Fire Alarm Control Unit/Annunciator prior to start of drill:
   
   **Add Remarks**
   
   **Status:** PASS
   **Notes:** No trouble signals.

B. System component used to initiate the fire alarm:
   
   **Add Remarks**
   
   **Status:** PASS
   **Notes:** Manual pull station in administration office.

C. Operation of component used to initiate the alarm:
   
   **Add Remarks**
   
   **Status:** PASS
   **Notes:** CUSD Employee.

D. Fire Protection System deficiencies noted during the drill:
   
   **Add Remarks**
   
   **Status:** PASS
   **Notes:** Updated with Alarm Report.
E. Was the alarm or announcement heard in all areas of the campus, including inside the classrooms?

| Status: PASS |
| Notes: Fire Department personnel reported they could hear the alarm in the areas they travelled. |

F. Was radio/announcement communication of the emergency effective and easily heard?

| Status: NOT OBSERVED |
| Notes: Fire Department personnel did not hear a radio/PA announcement. |

### 2. Operation of Fire Doors/Dampers/ Shutters

| A. Automatic fire doors operated upon activation of general fire alarm signal: |
| Status: NOT OBSERVED |
| Notes: |

| B. Automatic rolling shutters operate upon activation of local detection, or general fire alarm activation: |
| Status: NOT OBSERVED |
| Notes: |

| C. Fire dampers close upon activation of local detection, or general fire alarm conditions: |
| Status: NOT OBSERVED |
| Notes: |

| D. Deficiencies noted during the operation of fire doors, shutters, or dampers: |
| Status: NOT OBSERVED |
| Notes: |

### 3. Evaluation of Evacuation Procedures

| A. Did all the occupants (students and staff) evacuate the building in a safe, orderly, and timely manner? |
| Status: PASS |
| Notes: Yes. As always, students and staff moved with purpose and quickly evacuated the buildings. |

| B. Did the occupants (staff) close doors to classrooms, offices, labs, and work spaces as they left the facility? |
| Status: PASS |
| Notes: Some of the doors were left wide open, although most of the classroom doors were left closed and unlocked. |

| C. Did staff appropriately “placard” each classroom? (Green placard for classroom is “all clear”, or red placard for “help needed”). |
| Status: PASS |
| Notes: If they were used, the placards were left in different locations, i.e.: some were left in the window, some were left slid under the classroom door. Standardizing location would help emergency personnel rapidly clear the area. |
D. Did the occupants (staff) bring with them only essential items (i.e. medicines, cell phones, first aid backpacks, etc.) when they left the facility?

| Status: PASS | Notes: Some of the students brought their personal backpacks with them. We believe this was because they were going on break and it was a "drill". |

E. Did occupants (staff and students) immediately report to their designated assembly areas?

| Status: PASS | Notes: |

F. Did staff correctly account (using paper or electronic forms) for all students and staff?

| Status: PASS | Notes: |

G. Did staff provide Fire Department with an informational "pass down" of which classrooms/students needed assistance, and any other operational concerns?

| Status: PASS | Notes: Fire, LE, and CUSD discussed the need for additional staffing on the Search and Rescue Teams. CUSD decided teachers without a class would report to the office for assignment, including as Search and Rescue. Fire wanted to ensure that teachers who might fill this function are properly trained and have the right equipment (radio) to communicate. |

H. Ensure the School District Office or other appropriate notifications are made.

| Status: NOT OBSERVED | Notes: Fire did not observe notifications being made as fire was observing other drill functions taking place. Fire did receive a parent pre-drill notification from Mr. Lyons that a drill would be taking place. Fire was also advised that teachers were notified via "blackboard" there was a drill. The system seemed to work well. Would recommend during the next drill that administrators send out parent updates to further test system capabilities while in the field (sending messages remotely from evacuation location), and test individual assignment loads (make sure the people assigned to send messages are able to juggle that job and any others they might have been assigned). |

I. If parents/guardians/emergency contact personnel were allowed to remove children from facility, were proper accountability procedures followed?

| Status: NOT OBSERVED | Notes: This was not a component of today's drill. |

### 4. Lockdown/Shelter in Place

A. All students and staff are quiet and stay out of sight.

| Status: NOT OBSERVED | Notes: |

B. All window coverings are closed and exterior classroom and office doors are locked - green and red "placards" are posted as appropriate. Ensure the doors are able to be easily opened by a student from the inside to the outside.

| Status: NOT OBSERVED | Notes: |
C. Announcement over the intercom is clear and repeated if necessary.

| Status: NOT OBSERVED |
| Notes: |

D. Restrooms and hallways are cleared of students.

| Status: NOT OBSERVED |
| Notes: |

E. All students, staff and guests are accounted for.

| Status: NOT OBSERVED |
| Notes: |

F. All exterior doors remain locked until emergency personnel declare an "all clear".

| Status: NOT OBSERVED |
| Notes: |

### 5. Weather Conditions

A. Weather Conditions:

| Status: PASS |
| Notes: Sunny and clear. |

### 6. Additional Information

A. Ensure that occupants use exits closest to their location, and know at least two ways out of their facility.

| Status: PASS |
| Notes: |

B. Make sure that occupants do not leave the assembly area prior to the "all clear" given by Fire Department personnel.

| Status: PASS |
| Notes: |

C. Substitute teachers, guests, and others not used to procedures in the facility were given a briefing on emergency actions and evacuation procedures.

| Status: PASS |
| Notes: |

D. Ensure there are procedures in place for reporting the emergency to 911.

| Status: PASS |
| Notes: |
E. Ensure there are procedures for occupants who might need evacuation assistance or rescue.

Add Remarks

Status: PASS
Notes: Fire, LE, and CUSD discussed moving the medical/triage area to the grassy "student holding area". Fire has concerns it might be too tight to land a helicopter there, especially if the weather conditions aren't optimal.

CAL STAR told fire they can land on the football field, but because of the astro turf, they wouldn't want to damage the field. Fire would like to keep the end of the football field/track as the medical area, and the baseball field as the backup.

F. Ensure employees are trained in the contents of fire prevention, fire safety and evacuation plans and their duties as part of new or annual training.

Add Remarks

Status: PASS
Notes:

7. Additional Comments/Notes

A. Additional Comments:

Add Remarks

Status: PASS
Notes: Fire, LE, and CUSD employees discussed possible revisions/changes to emergency procedures. For example a fire: each teacher looks to confirm the fire, or fire is confirmed via a PA message from administrators, then evacuating students. Also discussed was multiple evacuation locations versus only the football field. Fire would like to meet and discuss further before any changes are implemented.

Good work on the addition of access points to school being blocked/controlled.

Additional Time Spent on Inspection:

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<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
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Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 105 minutes
Total Time: 105 minutes

Summary:

Overall Result: Passed

Inspector Notes:

Closing Notes:

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

Inspector:

Name: Valdez, Jennifer
Rank: Captain
Mobile Phone(s): 831-594-4826
Email(s): Jennifer.Valdez@fire.ca.gov

Signature

Date
<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
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</table>
Fire Department Inspection Notice
Cypress Fire Protection District
2221 Garden Road, Monterey, CA 93940
(831) 624-2374  Fax (831) 624-2383

Date: 10/12/11  Pages 1 of 2

DBA: Carmel High School  Contact: Dan Paul
Address: 3600 Ocean Ave  Phone: 624-6311
Suite:  Forwarded to Prevention: YES / NO

No Violations Found. Thank You for Your Assistance and Cooperation  All Items Corrected.

Inspection Number:  Automatic Fire Sprinkler System YES / NO  Fire Alarm System YES / NO
Inspected By: Pam Temmerman  Phone: 624-2374

SIGN
- Post required address or suite identification, which is visible from street or entryway. Numbers, letters and background must be contrasting colors. CFC 505.1
- Post occupant load sign. CFC 1004.3
- Fire lane identification, marking, striping, or posted signage must be maintained, replaced or provided. CFC 503.3
- Require a sign on or adjacent to front door "THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED". CFC 1008.1.8.3

EXITS
- Remove all unapproved locks, latches, chains or slide bolts from doors with panic hardware. CFC 1081.1.9
- Exit doors shall not be obstructed in any manner. Remove storage and obstructions from aisles, corridors, and stairways. CFC 1028.2 and 1028.3
- Exit doors shall be maintained in an operable condition at all times when the building or area serviced is occupied. CFC 1028.2
- Provide and/or maintain illuminated exit signs and emergency exit lighting. CFC 1011.2

FIRE EXTINGUISHERS
- Provide (number of extinguishers) of a (type) minimum rating (rating) No more than (maximum) feet travel distance. CFC 906.3(1) and 906.3(2)
- Meet fire extinguisher(s) where readily accessible, keeping the top of the extinguisher no higher than 5 feet and not less than 3 feet. CFC 906.9
- Post signs indicating location where extinguishers are not readily visible. CFC 906.6
- Service and tag (by State licensee) each extinguisher annually or after use. CFC 906.2 and CCR Title 19-375.1(a)

ELECTRICAL
- Extension cords shall not be used as a substitute for permanent wiring and or - Discontinue use of unapproved multi-plug adapters. CFC 605.5 and CFC 605.4
- Cords shall not be affixed through walls, ceilings, doors, or subject to physical damage. CFC 605.5
- Fire damaged/missing cover plates, outlets or other electrical hazards. CFC 605.6
- Maintain 30 inch clearance from all electrical panels. CFC 605.3

HOUSEKEEPING
- Provide clearance between heat producing devices and combustible material. CFC 315.2
- Remove or store rubbish, waste material, and oily rags in closed metal containers. CFC 304.3.1
- Clean grease filters and hood systems over cooking appliances. CFC 904.11.6.3

STORAGE
- Storage of combustible materials in a building shall be orderly and provide for existing and Fire Department access. CFC 315.2
- Remove storage to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high). CFC 315.2.1
- Reduce storage height to at least 2 feet or more below ceiling in non-sprinklered areas. CFC 315.2.1
- Provide a minimum of 5 feet clearance from combustible walls, roof eaves lines and building openings. CFC 304.3.3
- Combustible Materials shall not be stored in mechanical rooms, heater closets, or electrical equipment rooms. CFC 315.2.3

FIRE SEPARATIONS
- Remove obstructions and alterations to fire doors and maintain closing and latching devices. CFC 703.2
- Remove wedges or any other unapproved means used to hold self-closing doors open. CFC 703.2
- Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity. CFC 703.1

FIRE PROTECTION
- Maintain access to and operation of standpipes and sprinkler control valves. CFC 901.6 / CCR Title 19-904.3
- Remove obstruction(s), decoration(s), or other items interfering with proper operation of sprinkler system. CFC 901.6 and CCR Title 19-904.3
- Replace damaged, corroded, or painted sprinkler heads. CFC 901.6 and CCR Title 19-904.3
- Provide spare sprinkler heads (6 minimum) and sprinkler wrench. CCR Title 19-904.5
- Identify sprinkler control valves and secure in open position. CCR Title 19-904.4.3
- Service and tag (by State licensed) hood and duct extinguishing system over cooking equipment semi-annually. CFC 904.11.6.4
- Service and tag (by State licensee) automatic fire extinguishing and standpipe systems every 5 years. CCR Title 19-904 (a)(2)(4)
- Service and maintain in proper working order the automatic fire alarm system. CFC 907.20.1 and NFPA 72 Chapter 10

FLAMMABLE LIQUIDS
- Provide approved safety containers, tanks or equipment for dispensing flammable liquids. CFC 3404.1
- Quantities exceeding 10 gallons for maintenance shall be stored in approved container and location. CFC 3404.3.4.4
- Quantities exceeding 10 gallons (cumulative) shall be stored in approved flammable liquid cabinet. CFC 3404.3.4.4

ADDITIONAL COMMENTS AND/OR REQUIREMENTS

RE-INSPECTION DATE:

IF YOU ARE UNABLE TO CORRECT VIOLATIONS

INDICATED ABOVE BY THE REINSPECTION DATE, PLEASE CONTACT THE INSPECTING OFFICER AS LISTED IN THE ABOVE BOX.

Property Representative (Print Name Legibly)  Signature  Date

White Copy: Fire Department  Yellow Copy: Business
Cypress Fire Protection District
2221 Garden Road, Monterey, CA 93940-5385
(831) 624-2374  Fax (831) 624-2363

☑ Inspection Notice
☐ Correction Notice

Date: 10/12/10
Page 2 of 2

DBA: Carmel High School  Contact: Dan Paul
Address: 3600 Ocean Ave  Phone: 624-6311

Inspection Number: 1  In Compliance: NO
Forward to Prevention Bureau: YES / NO

Inspected By: Dan Temmerman  Phone: 624-2374

Rm. 3 - remove orange extension cord - use surge protector
Kitchen - missing coverplates on ceiling by clock and electrical panel

Welding room - replace missing ceiling tile
Woodshop - replace missing fire extinguisher by classroom
Pool pump room - service fire extinguisher last serviced in 2002. Clear all items from in front of all electric panels 30 inches.

Rm. 21 remove all orange and white extension cords, and replace with surge protectors.

Rm. 32 remove yellow extension cord behind teachers' desk and replace with surge protectors.

Rm. 37 remove orange extension cord

Rm. 38 remove extension cord.

Music room remove extension cord from the disco ball hanging from the ceiling.

Fire Department Notes:

Emailed Rick - 11/9/10  1/012939

Thank You for Your Assistance and Cooperation

RE-INSPECTION DATE:  IF YOU ARE UNABLE TO CORRECT THE VIOLATIONS INDICATED ABOVE BY THE REINSPECTION DATE, PLEASE CONTACT THE INSPECTING OFFICER AS LISTED IN THE ABOVE BOX.

Property Representative (Print Name Legibly)  Signature  Date

White Copy: Fire Department  Yellow Copy: Prevention  Pink Copy: Business
**Aromas Tri-County FPD, Carmel Highlands FPD, Cypress FPD, & Pebble Beach CSD**

**Occupancy:** Carmel High School  
**Occupancy ID:**  
**Address:** 3600 Ocean AVE  
Carmel CA 93923  

**Inspection Type:** Annual  
**Inspection Date:** 6/29/2021  
**Time In:** 09:00  
**Time Out:** 12:30  
**Authorized Date:** 08/13/2021  
**By:** Jones, Tim (PRV 4624)  

---

### Inspection Description:

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

---

### Inspection Topics:

#### BUSINESS INFORMATION

**School Name**

- **Status:** PASS  
- **Notes:** Carmel High School

**School Physical Address**

- **Status:** PASS  
- **Notes:** 3600 Ocean Avenue  
  Carmel, Ca 93923

**School Phone Number**

- **Status:** PASS  
- **Notes:** 831-624-1821

**Mailing Address**

- **Status:** PASS  
- **Notes:** P.O. Box 222780  
  Carmel, Ca 93923

**School Representative Name (during inspection)**

- **Status:** PASS  
- **Notes:** Bob Gruber

**School Email or Representative Email**

- **Status:** PASS  
- **Notes:** bgruber@carmelunified.org
<table>
<thead>
<tr>
<th>Emergency Contact #1 Name (First, Last)</th>
<th>Status: PASS</th>
<th>Notes: Bob Gruber</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Contact #1 Title: i.e. Teacher, Principal, Caretaker, Secretary, etc.</td>
<td>Status: PASS</td>
<td>Notes: District maintenance lead</td>
</tr>
</tbody>
</table>
| Emergency Contact #1 Mailing Address | Status: PASS | Notes: P.O. Box 222780  
Carmel, Ca 93923 |
| Emergency Contact #1 Phone Number | Status: PASS | Notes: [redacted] |
| Is Emergency Contact #1 a Key Holder? (Yes/No) | Status: PASS | Notes: Yes |
| Emergency Contact #2 Name (First, Last) | Status: PASS | Notes: Jonathan Lyons |
| Emergency Contact #2 Title: i.e. Teacher, Principal, Caretaker, Secretary, etc. | Status: PASS | Notes: Principal |
| Emergency Contact #2 Mailing Address | Status: PASS | Notes: P.O. Box 222780  
Carmel, Ca 93923 |
| Emergency Contact #2 Phone Number | Status: PASS | Notes: [redacted] |
| Is Emergency Contact #2 a Key Holder? (Yes/No) | Status: PASS | Notes: Yes |
## 1. BUILDING EXTERIOR

<table>
<thead>
<tr>
<th>A. Address numbers are at last 4 inches in height and 1/2 inch in stroke, on a contrasting background, visible and easy to read from your fronting street.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Add Remarks</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> NOT OBSERVED</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. All sides of the building are free from weeds, debris, and combustibles.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Add Remarks</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>C. Has the building been re-keyed in the last 12 months?</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Add Remarks</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. Does the building have a Knox box? If so, have the keys been checked to confirm they provide access to the entire facility by the inspector performing this inspection?</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Add Remarks</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> Knox keys worked. Alarm code in Knox box was current.</td>
</tr>
</tbody>
</table>

## 2. ELECTRICAL

<table>
<thead>
<tr>
<th>A. Temporary wiring is allowed for a period not to exceed 90 days; such wiring is allowed for longer periods for construction, remodeling or repair of buildings or equipment.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
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<tr>
<td><strong>Status:</strong> PASS</td>
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<tr>
<td><strong>Notes:</strong></td>
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<table>
<thead>
<tr>
<th>B. Extension cords and flexible cords shall not be used as a substitute for permanent wiring.</th>
</tr>
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<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
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<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>C. Extension cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>D. Multi-plug adaptors, such as cube adapters, un-fused plug strips or other such devices not complying with the California Electrical Code shall be prohibited.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E. Relocatable power taps shall be permitted if it is of the grounded type, equipped with over current protection and listed in accordance with UL 1363.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>See Remarks.</strong></td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong></td>
</tr>
</tbody>
</table>
F. Relocatable power taps shall be directly connected to a permanently installed receptacle.

Status: PASS
Notes:

G. Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.

Status: PASS
Notes:

H. Appliance cords and extension cords shall be maintained in good condition without splices, deterioration or damage.

Status: PASS
Notes:

I. A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Storage is prohibited within the designated working space.

Status: FAIL
Notes: Please remove all items that reside in front of all electrical service panels.
J. Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.

See Remarks.

**Status:** FAIL

**Notes:** Portable B has an outlet that needs an outlet cover plate.
Library building (room on West side) has an outlet high on the wall which needs a cover plate.

K. Portable electric space heaters shall not be operated within 3 feet of any combustible materials. Portable electric space heaters shall be operated only in locations for which they are listed.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

3. STORAGE/HOUSEKEEPING

A. All storage/housekeeping shall be neat and orderly, with storage separated from heating devices by distance or shielding so that ignition cannot occur.

Add Remarks

**Status:** FAIL

**Notes:** Please remove storage items from furnace room in kitchen.
Please remove all combustible and/or flammable material from any and all furnace and water heater closets.
B. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.

Status: FAIL
Notes: Please remove all combustible and/or flammable material from any and all furnace and water heater closets.

C. Storage shall be maintained two (2) feet or more below the ceiling in non-sprinklered areas of buildings or a minimum of 18 inches below sprinkler deflectors in sprinklered areas of buildings.

Status: FAIL
Notes:

D. Combustible waste containers larger than 40 gallons shall be constructed of non combustible material or approved combustible material and provided with a lid.

Status: NOT OBSERVED
Notes:
E. Combustible waste containers larger than 41.5 cubic yards shall not be stored in buildings or placed within 5 feet of combustible walls, openings or combustible roof eave lines.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

F. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents shall be emptied daily.

See Remarks.

**Status:** PASS

**Notes:**

G. Electric motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

H. An operational permit is required for storage, handling or use of more than 5 gallons of flammable liquid indoor or ten gallons of flammable liquid outdoor.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

I. An operational permit is required for the storage, handling or use of more than 25 gallons of combustible liquid indoor or 60 gallons of combustible liquid outdoor.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**
4. FIRE EXTINGUISHERS

A. Are all fire extinguisher(s) visible, have proper signage and are accessible (not blocked)? Title 19.
Add Remarks.
**Status:** FAIL  
**Notes:** Please relocate window-opener in room 19 so that it doesn't block the fire extinguisher. Please remove items in the auto shop that are blocking the fire extinguisher and electrical panel.

B. All extinguishers shall be manually inspected at least monthly by building owner or occupant, or electronically monitored.
Add Remarks
**Status:** FAIL  
**Notes:** Please remember to inspect and initial the back of the service tag on all extinguishers on a monthly basis.

C. Name of fire extinguisher service company.
Add Remarks
**Status:** PASS  
**Notes:** A & B Fire Protection
D. Date of fire extinguisher service. Extinguishers shall be subjected to maintenance annually as described in Title 19 CCR.

Status: PASS
Notes: 07/06/2020

E. Provide one Class 2-A rated fire extinguisher for each 3,000 square feet of light hazard fuel load or one Class 2-A extinguisher for each 1,500 square feet of ordinary hazard fuel load. Travel distance to each extinguisher shall not exceed 75 feet.

See Remarks.

Status: PASS
Notes:

F. If Class B fuel hazards are present, a Class B rated fire extinguisher shall be provided in accordance with Title 19 Section 569, Table 3.

See Remarks.

Status: PASS
Notes:

G. Portable extinguishers shall be securely mounted on brackets or placed in cabinets. Mount the fire extinguisher(s) where they are in a conspicuous location and readily accessible, keeping the top of the extinguisher no higher than five (5) feet and no less than four (4) inches from the ground, Title 19.

See Remarks.

Status: FAIL
Notes: Please hang all extinguishers that are sitting on the ground: storage closet in 9-14 wing, storage rooms (portables) adjacent to pool, in the kitchen, and on the theater catwalk.
5. COMMERCIAL HOOD SYSTEM

A. Is your hood system serviced and tagged semi-annually by a licensed contractor?

Add Remarks

Status: FAIL
Notes: 07/28/2020

B. Per NFPA 96 provide the last service record of cleaning and maintain cleaning the kitchen hood exhaust and duct system by a licensed contractor.

Add Remarks.

Status: PASS
Notes: 100% cleaned 07/08/2019. System not used during the pandemic; the condition of the equipment was very clean.

C. Per NFPA 96 your hood and duct system should be cleaned _____monthly, _____quarterly, _____semi-annually, and _____annually.

Add Remarks.

Status: PASS
Notes: Observed in very clean condition, however, the hood must be cleaned semi-annually when in regular use.
D. Provide and maintain a "K" class fire extinguisher in the commercial kitchen, minimum travel distance shall not exceed 30 feet.

Status: PASS
Notes:

6. FIRE ALARM/FIRE SPRINKLER(S)

A. Does the building or suite have a fire sprinkler system? If so, when was the last five (5) year certification completed?

Status: PASS
Notes: 0708/2016
Five year certification is due this July 2021. Please provide our office a copy of the certification paperwork.

B. Does the building or suite have a fire alarm system? If so, what is the name and phone number of the monitoring company?

Status: PASS
Notes: Sentry Alarm

C. Have the alarm system access codes been verified in the last twelve (12) months?

Status: PASS
Notes:

D. Maintain fire sprinkler quarterly inspections as per NFPA 25 California Edition.

Status: PASS
Notes:

E. Maintain access to and operation of standpipes and sprinkler control valves.

Status: PASS
Notes:

F. Remove obstructions, decorations, or other items interfering with proper operation of sprinkler system.

Status: PASS
Notes:

G. Replace damaged, corroded, or painted sprinkler heads.

Status: PASS
Notes:

H. Provide a sprinkler wrench and spare sprinkler heads, one of each type in use in system.

Status: PASS
Notes:

I. Identify sprinkler control valves and secure in open position with a breakable lock.

Status: PASS
Notes:
J. Service and tag (by State licensee) automatic fire extinguishing and standpipe systems every five (5) years.

Status: PASS
Notes:

K. Service and maintain proper workings of the automatic fire alarm system with current test and contact documentation in the Fire Alarm Panel.

Status: PASS
Notes: Received alarm reports from Bob Gruber via email following the fire alarm test in April 2021.

### 7. SIGNS

A. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

Status: PASS
Notes:

B. If an Emergency Generator is on the premises, warning signs and labels must be posted.

Status: PASS
Notes:

C. If there is a Solar power system on the premises, warning signs and labels must be posted. (Shutoff identified on breaker panel, electrical conduit labeled every 10 feet with red solar sticker, DC systems label lines in crawl spaces, etc).

Status: NOT OBSERVED
Notes:

D. Electrical vehicle parking and charging station signs and labels.

Status: NOT OBSERVED
Notes:

### 8. EXITS

A. Egress doors shall be readily operable from the egress side without the use of a key, special knowledge, or effort.

Status: PASS
Notes:

B. Egress doors shall swing in the direction of egress travel where serving an occupant load of 50 or more persons.

Status: PASS
Notes:

C. Manually operated flush bolts or surface bolts are not permitted.

Status: PASS
Notes:
D. The unlatching of any door or leaf shall not require more than one operation.

Status: PASS
Notes:

E. Means of egress shall be illuminated when the building space is occupied.

Status: FAIL
Notes: Lights in the Library did not illuminate when tested.
One side of one light in the theater control booth did not illuminate.
Please verify back-up power and light bulbs are in working order.

F. In the event of power supply failure, an emergency electrical system shall automatically illuminate the means of egress in areas that require two or more exits.

Status: NOT OBSERVED
Notes:

G. Required exit access, exits and exit discharges shall be continuously maintained and free from obstructions.

Status: FAIL
Notes: Music room: Please remove items at bottom of stairs and in front of exit doors.
H. Where two or more exits are required from a room or area exit and exit access doors shall be marked by approved exit signs readily visible from any direction of egress travel.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

I. Exit signs shall be internally or externally illuminated at all times; signs shall be connected to an emergency power system that provides illumination for not less than 90 minutes in case of primary power loss.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

J. Means of egress shall not pass through kitchens, storage rooms, closets or spaces used for similar purposes, or through rooms subject to locking.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

K. With exceptions, total travel distance to an exit should not exceed 200 feet in a non-sprinklered building and 250 feet in a sprinklered building.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

L. With exceptions, corridors shall not be less than 44 inches in width for an occupant capacity of 50 or more, and 36 inches for an occupant capacity of less than 50.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

M. With exceptions, where more than one exit or exit access door is required in a building, there shall be no dead end corridors more than 20 feet in length.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

N. Basements shall have at least one exterior emergency escape and rescue opening such as a window, door, or other device operable from the inside.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

O. New buildings that are included in public schools shall include locks that allow doors to classrooms and any room with occupancy of five (5) or more to be locked from the inside. CFC 1010.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**

---

P. Delayed egress locks are not allowed on doors.
   
   See Remarks.
   
   **Status:** PASS
   
   **Notes:**
Q. At least two exits shall be provided where the maximum occupant load exceeds 49.
See Remarks.
**Status:** PASS
**Notes:**

### 9. FIRE SEPARATIONS

A. Remove obstructions and alterations to fire doors and maintain closing and latching devices.
See Remarks.
**Status:** NOT OBSERVED
**Notes:**

B. Remove wedges or any other unapproved means used to hold self-closing doors open.
See Remarks.
**Status:** NOT OBSERVED
**Notes:**

C. Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity.
See Remarks.
**Status:** FAIL
**Notes:**

10. HAZARDOUS MATERIALS

A. An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders.
See Remarks.
**Status:** PASS
**Notes:**

B. Spraying-finishing operations shall be conducted in a spray room, spray booth or limited spraying space approved for such use.
See Remarks.
**Status:** PASS
**Notes:**
C. Ventilation of spraying areas shall be designed, installed and maintained so that flammable contaminants are diluted in non-contaminated air to maintain concentrations in the exhaust airflow below 5% of the contaminants lower flammable level.

**Status:** PASS

**Notes:**

D. Storage in excess of 10 gallons of flammable and combustible liquid used for maintenance and operation shall be in a flammable liquid cabinet.

See Remarks.

**Status:** FAIL

**Notes:** Place an NFPA 704 placard on exterior wall of the auto shop, preferably on the rear wall where first responders will arrive.
Place an NFPA 704 placard on the exterior door of storage areas or rooms where flammable and combustible liquids are stored, such as in the photo and chemistry rooms.

### 11. MISCELLANEOUS

A. Artwork and teaching materials shall be limited on the walls of corridors to not more than 50 percent of the wall area.

See Remarks.

**Status:** PASS

**Notes:**

B. Natural cut Christmas trees shall not be displayed except in areas protected by a sprinkler system.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

C. The support device that holds the tree upright shall be of a type that is stable and is capable of containing a minimum two-day water supply.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

D. Natural cut trees shall be removed from the building whenever the needles or leaves fall off readily when a tree branch is shaken or if the needles are brittle and break when bent between the thumb and index finger.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**
E. All drapes, hangings, curtains and other decorative material, including Christmas trees, that would tend to increase the fire and panic hazard shall be made from a non flammable material or shall be treated and maintained in a flame retardant condition with a flame retardant solution approved by the State Fire Marshal.

See Remarks.

**Status:** PASS

**Notes:**

F. Rooms used for assembly purposes, classroom, dining, drinking, or similar use having an occupant load of 50 or more shall have the occupant load posted near the main exit.

See Remarks.

**Status:** PASS

**Notes:**
G. New public buildings or alterations to existing buildings on an existing public school campus in accordance with CFC 907.2.29.2 and 907.2.29.3 shall be provided with an automatic sprinkler system.

Status: PASS
Notes:

H. Each school shall prepare procedures to be followed in case of fire or other emergency and shall post in each classroom or assembly area a plan showing paths of travel to evacuate and an alternate route. Classrooms shall also have posted instructions to be followed by the teacher.

Status: PASS
Notes: Ensure each classroom has the following:
1. Exit sign
2. Emergency evacuation site map
3. Fire extinguisher

I. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

Status: PASS
Notes:

J. Fire access roads shall not be obstructed in any manner, including the parking of vehicles.

Status: PASS
Notes:

K. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for use of the fire department. Approved signs shall be constructed of durable materials, permanently installed and readily visible.

Status: PASS
Notes:

L. Unobstructed access to fire hydrants shall be maintained at all times.

Status: PASS
Notes:

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes: No Additional time recorded</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Additional Time: 0 minutes
Inspection Time: 210 minutes
Total Time: 210 minutes

Summary:

Overall Result: Passed with Comments

Inspector Notes:
**Closing Notes:**

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

**Inspector:**

Name: Jones, Tim  
Rank: Captain  
Mobile Phone(s): 831-594-8125  
Email(s): Tim.Jones@fire.ca.gov

<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

**Representative Signature:**

<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>
Aromas Tri-County FPD, Carmel Highlands FPD, Cypress FPD, & Pebble Beach CSD

Occupancy: Carmel High School
Address: 3600 Ocean AVE
          Carmel CA 93923

Inspection Type: Annual
Inspection Date: 10/11/2022          By: Valdez, Jennifer (P26)
Time In: 08:50          Time Out: 14:45
Authorized Date: 11/07/2022          By: Valdez, Jennifer (P26)

Form: Annual School Inspection

**Inspection Description:**

This inspection form comprises criteria required by Federal, State and local codes or standards to ensure minimum levels of fire and life safety compliance. It applies to all facilities within Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District.

**Inspection Topics:**

<table>
<thead>
<tr>
<th>BUSINESS INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>School Name</strong></td>
</tr>
<tr>
<td>Add Remarks</td>
</tr>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> Carmel High School</td>
</tr>
</tbody>
</table>

| **School Physical Address** |
| Add Remarks                |
| **Status:** PASS           |
| **Notes:** 3600 Ocean Avenue, Carmel, CA 93923 |

| **School Phone Number** |
| Add Remarks             |
| **Status:** PASS        |
| **Notes:** 831-624-1821  |

| **Mailing Address**     |
| Add Remarks             |
| **Status:** PASS        |
| **Notes:** P.O. Box 222780, Carmel, CA 93923 |

| **School Representative Name (during inspection)** |
| Add Remarks                                      |
| **Status:** PASS                                |
| **Notes:** Bob Gruber                           |

| **School Email or Representative Email**        |
| Add Remarks                                     |
| **Status:** PASS                                |
| **Notes:** bgruber@carmelunified.org            |
**EMERGENCY CONTACT INFORMATION (after hours responsible parties to be contacted by dispatch)**

<table>
<thead>
<tr>
<th>Emergency Contact #1 Name (First, Last)</th>
<th>Status: PASS</th>
<th>Notes: Bob Gruber</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Contact #1 Title: i.e. Teacher, Principal, Caretaker, Secretary, etc.</td>
<td>Status: PASS</td>
<td>Notes: District Maintenance Lead</td>
</tr>
<tr>
<td>Emergency Contact #1 Mailing Address</td>
<td>Status: PASS</td>
<td>Notes: P.O. Box 222780, Carmel, CA 93923</td>
</tr>
<tr>
<td>Emergency Contact #1 Phone Number</td>
<td>Status: PASS</td>
<td>Notes:</td>
</tr>
<tr>
<td>Is Emergency Contact #1 a Key Holder? (Yes/No)</td>
<td>Status: PASS</td>
<td>Notes: Yes</td>
</tr>
<tr>
<td>Emergency Contact #2 Name (First, Last)</td>
<td>Status: PASS</td>
<td>Notes: Jonathan Lyons</td>
</tr>
<tr>
<td>Emergency Contact #2 Title: i.e. Teacher, Principal, Caretaker, Secretary, etc.</td>
<td>Status: PASS</td>
<td>Notes: Principal</td>
</tr>
<tr>
<td>Emergency Contact #2 Mailing Address</td>
<td>Status: PASS</td>
<td>Notes: P.O. Box 222780, Carmel, CA 93923</td>
</tr>
<tr>
<td>Emergency Contact #2 Phone Number</td>
<td>Status: PASS</td>
<td>Notes:</td>
</tr>
<tr>
<td>Is Emergency Contact #2 a Key Holder? (Yes/No)</td>
<td>Status: PASS</td>
<td>Notes: Yes</td>
</tr>
</tbody>
</table>
## 1. BUILDING EXTERIOR

<table>
<thead>
<tr>
<th>A. Address numbers are at last 4 inches in height and 1/2 inch in stroke, on a contrasting background, visible and easy to read from your fronting street.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> FAIL</td>
</tr>
<tr>
<td><strong>Notes:</strong> Please post the address numbers (3600) at both entrances off Highway 1.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. All sides of the building are free from weeds, debris, and combustibles.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> FAIL</td>
</tr>
<tr>
<td><strong>Notes:</strong> Please clean up the piles of combustibles (trash pile by classroom 31 and trash pile by parking space 57). Consider weed whacking dead vegetation further down the hillside. The requirement is 100' feet (or to the property line, whichever is closest) of clearance from buildings, which you meet.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C. Has the building been re-keyed in the last 12 months?</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong> PASS</td>
</tr>
<tr>
<td><strong>Notes:</strong> No.</td>
</tr>
</tbody>
</table>
D. Does the building have a Knox box? If so, have the keys been checked to confirm they provide access to the entire facility by the inspector performing this inspection?

Add Remarks

**Status:** PASS

**Notes:** There are two knox locations. There is a knox by the northern gate and a knox outside the administration building. Each knox box had a full complement of keys. These keys were utilized during the inspection process, and to open the fire lane gate.

-Unable to open the closet in the Wellness Center.

## 2. ELECTRICAL

A. Temporary wiring is allowed for a period not to exceed 90 days; such wiring is allowed for longer periods for construction, remodeling or repair of buildings or equipment.

See Remarks.

**Status:** PASS

**Notes:**

B. Extension cords and flexible cords shall not be used as a substitute for permanent wiring.

See Remarks.

**Status:** PASS

**Notes:**

C. Extension cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact.

See Remarks.

**Status:** PASS

**Notes:**
D. Multi-plug adaptors, such as cube adapters, un-fused plug strips or other such devices not complying with the California Electrical Code shall be prohibited.

See Remarks.

**Status:** FAIL

**Notes:** Classroom B - Wellness Center: replace the 3-way plug adapter with a UL approved surge protector.

Classroom 33: replace the plug adapter/extension cord with a UL approved surge protector.

E. Relocatable power taps shall be permitted if it is of the grounded type, equipped with over current protection and listed in accordance with UL 1363.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

F. Relocatable power taps shall be directly connected to a permanently installed receptacle.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

G. Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

H. Appliance cords and extension cords shall be maintained in good condition without splices, deterioration or damage.

See Remarks.

**Status:** PASS

**Notes:**
I. A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Storage is prohibited within the designated working space.

See Remarks.

**Status:** FAIL

**Notes:**
- CHS Padre Live-on-Air room in Performing Arts building: panel needs clearance.
- Classroom B - Wellness Center: please label the door that leads to the electrical panel with "electrical".
- Auto shop: the boxes blocking the electrical panel need to be moved.
- Room 13: Fire Alarm Control Panel by Room #13 access is blocked.
- Office by the gym exit: unblock the electrical panel.

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

See Remarks.

**Status:** PASS

**Notes:**

K. Portable electric space heaters shall not be operated within 3 feet of any combustible materials. Portable electric space heaters shall be operated only in locations for which they are listed.

See Remarks.

**Status:**

**Notes:**
3. STORAGE/HOUSEKEEPING

A. All storage/housekeeping shall be neat and orderly, with storage separated from heating devices by distance or shielding so that ignition cannot occur.

Add Remarks

**Status:** PASS  
**Notes:** Room 34: Excellent storage job with the chemistry materials kept in enclosed cabinets.  
Room 33: Please consider enclosed shelves or a safety bar across the chemicals, in case of an earthquake.  
Cafeteria: general housekeeping (cleaning supplies stored on shelves).  
Auto shop: chain the Argon gas cylinder to the wall.  
Outside Room 2: Please consider enclosed shelves or a safety bar across the chemicals, in case of an earthquake.
B. Combustible material shall not be stored in boiler rooms, mechanical rooms or electrical equipment rooms.

See Remarks.

**Status:** FAIL

**Notes:** Performing Arts Building Electrical Room: remove the paint containers and store in another location.

C. Storage shall be maintained two (2) feet or more below the ceiling in non-sprinklered areas of buildings or a minimum of 18 inches below sprinkler deflectors in sprinklered areas of buildings.

See Remarks.

**Status:** PASS

**Notes:**

D. Combustible waste containers larger than 40 gallons shall be constructed of non combustible material or approved combustible material and provided with a lid.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

E. Combustible waste containers larger than 41.5 cubic yards shall not be stored in buildings or placed within 5 feet of combustible walls, openings or combustible roof eave lines.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

F. Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container. Contents shall be emptied daily.

See Remarks.

**Status:** PASS

**Notes:**

G. Electric motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**
H. An operational permit is required for storage, handling or use of more than 5 gallons of flammable liquid indoor or ten gallons of flammable liquid outdoor.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

I. An operational permit is required for the storage, handling or use of more than 25 gallons of combustible liquid indoor or 60 gallons of combustible liquid outdoor.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

### 4. FIRE EXTINGUISHERS

A. Are all fire extinguisher(s) visible, have proper signage and are accessible (not blocked)? Title 19.

Add Remarks.

**Status:** PASS

**Notes:**
B. All extinguishers shall be manually inspected at least monthly by building owner or occupant, or electronically monitored.

Status: FAIL

Notes: Performing Arts Building: need to sign the back of the fire extinguisher card (upstairs of the stage area in the catwalk).
The electrical room on the eastside exterior of the Performing Arts building needs the back of the fire extinguisher card signed.
Classroom B: monthly inspection extinguisher card needs signing.
Classroom C: monthly inspection extinguisher card needs signing.
Classroom 36: monthly inspection extinguisher card needs signing.
Classroom 34: monthly inspection extinguisher card needs signing.
Classroom 25: monthly inspection extinguisher card needs signing.
Classroom 23: monthly inspection extinguisher card needs signing.
Classroom 22: monthly inspection extinguisher card needs signing.
Classroom 21: monthly inspection extinguisher card needs signing.
Classroom 20: monthly inspection extinguisher card needs signing.
Classroom 19: monthly inspection extinguisher card needs signing.
Classroom 18: monthly inspection extinguisher card needs signing.
Classroom 17: monthly inspection extinguisher cards need signing.
Photolab 16: monthly inspection extinguisher card needs signing.
Classroom 15: monthly inspection extinguisher card needs signing.
Classroom 14: monthly inspection extinguisher card needs signing.
Classroom 13: monthly inspection extinguisher card needs signing.
Classroom 12: monthly inspection extinguisher card needs signing.
Classroom 11: monthly inspection extinguisher card needs signing.
Classroom 9: monthly inspection extinguisher card needs signing.
Cafeteria: monthly inspection extinguisher card needs signing.
Kitchen: monthly inspection extinguisher card needs signing.
C. Name of fire extinguisher service company.

Status: PASS
Notes: A & B Fire Protection & Safety, Inc.

D. Date of fire extinguisher service. Extinguishers shall be subjected to maintenance annually as described in Title 19 CCR.

Status: FAIL
Notes: All extinguishers were serviced on July 11, 2022. (Except: extinguisher in the electrical room by the prep room, is expired).

E. Provide one Class 2-A rated fire extinguisher for each 3,000 square feet of light hazard fuel load or one Class 2-A extinguisher for each 1,500 square feet of ordinary hazard fuel load. Travel distance to each extinguisher shall not exceed 75 feet.

See Remarks.
Status: PASS
Notes:
F. If Class B fuel hazards are present, a Class B rated fire extinguisher shall be provided in accordance with Title 19 Section 569, Table 3.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

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G. Portable extinguishers shall be securely mounted on brackets or placed in cabinets. Mount the fire extinguisher(s) where they are in a conspicuous location and readily accessible, keeping the top of the extinguisher no higher than five (5) feet and no less than four (4) inches from the ground, Title 19.

See Remarks.

**Status:** FAIL

**Notes:** Performing Arts Building: mount on a wall the fire extinguisher that is located on the floor upstairs of the stage area. The electrical room on the eastside exterior of the Performing Arts building needs the fire extinguisher mounted on the wall. Cafeteria: mount on a wall the fire extinguisher on the ground. Room 45: the cabinet wheel sticks, and cabinet is hard to access. Classroom 46: mount on a wall the fire extinguisher.
5. COMMERCIAL HOOD SYSTEM

A. Is your hood system serviced and tagged semi-annually by a licensed contractor?

Add Remarks

Status: FAIL
Notes: Last serviced February 24, 2022.

B. Per NFPA 96 provide the last service record of cleaning and maintain cleaning the kitchen hood exhaust and duct system by a licensed contractor.

Add Remarks.

Status: FAIL
Notes: Last cleaned February 22, 2022.

C. Per NFPA 96 your hood and duct system should be cleaned ___monthly, ___quarterly, ___semi-annually, and ____annually.

Add Remarks.

Status: FAIL
Notes: Semi-annually.
D. Provide and maintain a "K" class fire extinguisher in the commercial kitchen, minimum travel distance shall not exceed 30 feet.
See Remarks.
**Status:** PASS
**Notes:**

### 6. FIRE ALARM/FIRE SPRINKLER(S)

A. Does the building or suite have a fire sprinkler system? If so, when was the last five (5) year certification completed?
Add Remarks.
**Status:** PASS
**Notes:** There are two buildings with sprinkler systems. Both are in compliance.

B. Does the building or suite have a fire alarm system? If so, what is the name and phone number of the monitoring company?
Add Remarks.
**Status:** PASS
**Notes:** Sentry 831-658-6169
C. Have the alarm system access codes been verified in the last twelve (12) months?
Add Remarks.
**Status:** PASS  
**Notes:**

D. Maintain fire sprinkler quarterly inspections as per NFPA 25 California Edition.
See Remarks.
**Status:** PASS  
**Notes:**

E. Maintain access to and operation of standpipes and sprinkler control valves.
See Remarks.
**Status:** PASS  
**Notes:**

F. Remove obstructions, decorations, or other items interfering with proper operation of sprinkler system.
See Remarks.
**Status:** PASS  
**Notes:**

G. Replace damaged, corroded, or painted sprinkler heads.
See Remarks.
**Status:** PASS  
**Notes:**

H. Provide a sprinkler wrench and spare sprinkler heads, one of each type in use in system.
See Remarks.
**Status:** PASS  
**Notes:**

I. Identify sprinkler control valves and secure in open position with a breakable lock.
See Remarks.
**Status:** PASS  
**Notes:**
J. Service and tag (by State licensee) automatic fire extinguishing and standpipe systems every five (5) years.

See Remarks.

**Status:** PASS  
**Notes:** Performing Arts Building: the 5-year service was completed on February 2022 by A&B Fire (831-646-8828).

K. Service and maintain proper workings of the automatic fire alarm system with current test and contact documentation in the Fire Alarm Panel.

See Remarks.

**Status:** PASS  
**Notes:** Per Gruber, PG&E caused power surges that fried numerous fire alarm system components. CHS is working with PG&E to address and control/prevent these power surges. The non-operational alarm system components were replaced.  
Per email dated 11/3/2022 from Jesse Gallagos (Project Manager/Estimator/Sr. Technician Office: [redacted]) “This email confirms that the Carmel High School Fire Alarm System rolling troubles and alarms have been resolved as of 10/03/22, and the system has been inspected and tested per NFPA 72 chapter 14.”
## 7. SIGNS

A. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

Status: FAIL
Notes: Fire Department staff would like to meet with CHS staff to discuss this item. We require 20’ of fire lane access around the entire perimeter of the school. The fire lane curb needs to be painted with two coats of 100% acrylic water based red paint with white lettering, 3” in height and have a minimum of 1/2” stroke that states, "FIRE LANE NO PARKING". To accomplish the 20-foot fire lane, some areas will need the entire width of the roadway dedicated to the fire lane, in those areas, fire lane signs will need to be placed on the side opposite the painted curb (for example, on the fence along the front of the Admin building).

B. If an Emergency Generator is on the premises, warning signs and labels must be posted.

Status: PASS
Notes: There is no automatic emergency generator on the premises.

C. If there is a Solar power system on the premises, warning signs and labels must be posted. (Shutoff identified on breaker panel, electrical conduit labeled every 10 feet with red solar sticker, DC systems label lines in crawl spaces, etc).

Status: NOT OBSERVED
Notes:

D. Electrical vehicle parking and charging station signs and labels.

Status: NOT OBSERVED
Notes:

## 8. EXITS

A. Egress doors shall be readily operable from the egress side without the use of a key, special knowledge, or effort.

Status: PASS
Notes:

B. Egress doors shall swing in the direction of egress travel where serving an occupant load of 50 or more persons.

Status: PASS
Notes:

C. Manually operated flush bolts or surface bolts are not permitted.

Status: FAIL
Notes: Room 18 & Library bathrooms: need to replace the locking bolts with permitted locks.

D. The unlatching of any door or leaf shall not require more than one operation.

Status: PASS
Notes:
E. Means of egress shall be illuminated when the building space is occupied.

See Remarks.

**Status:** FAIL

**Notes:** Performing Arts Building: unable to locate test button on the exit light in foyer. Please ensure the exit sign has back-up power (batteries).
Exit sign in classroom #26 did not work.
On the left side of the computer lab the emergency lights did not work.
Downstairs from the stage, the emergency lights closest to the elevator/lift do not work.
Classroom 34: the exit sign batteries on the back and front doors, did not work.

F. In the event of power supply failure, an emergency electrical system shall automatically illuminate the means of egress in areas that require two or more exits.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**
G. Required exit access, exits and exit discharges shall be continuously maintained and free from obstructions.

**Status:** FAIL

**Notes:** Performing Arts Building: the stage exit route is blocked.
Music Building: unblock the stairwell access to upper rooms.
Classroom 18: exit way needs to be cleared.

---

H. Where two or more exits are required from a room or area exit and exit access doors shall be marked by approved exit signs readily visible from any direction of egress travel.

See Remarks.

**Status:** PASS

**Notes:**

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I. Exit signs shall be internally or externally illuminated at all times; signs shall be connected to an emergency power system that provides illumination for not less than 90 minutes in case of primary power loss.

See Remarks.

**Status:** FAIL

**Notes:** Performing Arts Building: unable to locate test button on the exit light in foyer. Please ensure the exit sign has back-up power (batteries).
Exit sign in classroom #26 did not work.
On the left side of the computer lab the emergency lights did not work.
Please check all the exit signs for battery back up.

---

J. Means of egress shall not pass through kitchens, storage rooms, closets or spaces used for similar purposes, or through rooms subject to locking.

See Remarks.

**Status:** PASS

**Notes:**

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K. With exceptions, total travel distance to an exit should not exceed 200 feet in a non-sprinklered building and 250 feet in a sprinklered building.

See Remarks.

**Status:** PASS

**Notes:**

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L. With exceptions, corridors shall not be less than 44 inches in width for an occupant capacity of 50 or more, and 36 inches for an occupant capacity of less than 50.

See Remarks.

**Status:** PASS

**Notes:**
M. With exceptions, where more than one exit or exit access door is required in a building, there shall be no dead end corridors more than 20 feet in length.

See Remarks.

**Status:** PASS  
**Notes:**

N. Basements shall have at least one exterior emergency escape and rescue opening such as a window, door, or other device operable from the inside.

See Remarks.

**Status:** PASS  
**Notes:**

O. New buildings that are included in public schools shall include locks that allow doors to classrooms and any room with occupancy of five (5) or more to be locked from the inside. CFC 1010.

See Remarks.

**Status:** PASS  
**Notes:**

P. Delayed egress locks are not allowed on doors.

See Remarks.

**Status:** PASS  
**Notes:**

Q. At least two exits shall be provided where the maximum occupant load exceeds 49.

See Remarks.

**Status:** PASS  
**Notes:**

9. FIRE SEPARATIONS

A. Remove obstructions and alterations to fire doors and maintain closing and latching devices.

See Remarks.

**Status:** PASS  
**Notes:**

B. Remove wedges or any other unapproved means used to hold self-closing doors open.

See Remarks.

**Status:** PASS  
**Notes:**
C. Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity.

See Remarks.

**Status:** FAIL

**Notes:** Auto shop: repair the missing/broken ceiling tiles.

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### 10. HAZARDOUS MATERIALS

**A.** An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

**B.** Spraying-finishing operations shall be conducted in a spray room, spray booth or limited spraying space approved for such use.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**

**C.** Ventilation of spraying areas shall be designed, installed and maintained so that flammable contaminants are diluted in non contaminated air to maintain concentrations in the exhaust airflow below 5% of the contaminants lower flammable level.

See Remarks.

**Status:** NOT OBSERVED

**Notes:**
D. Storage in excess of 10 gallons of flammable and combustible liquid used for maintenance and operation shall be in a flammable liquid cabinet.

See Remarks.

**Status:** PASS  
**Notes:** Please make sure to keep the flammable liquid cabinet doors closed.

### 11. MISCELLANEOUS

A. Artwork and teaching materials shall be limited on the walls of corridors to not more than 50 percent of the wall area.

See Remarks.

**Status:** PASS  
**Notes:**

B. Natural cut Christmas trees shall not be displayed except in areas protected by a sprinkler system.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

C. The support device that holds the tree upright shall be of a type that is stable and is capable of containing a minimum two day water supply.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**

D. Natural cut trees shall be removed from the building whenever the needles or leave fall off readily when a tree branch is shaken or if the needles are brittle and break when bent between the thumb and index finger.

See Remarks.

**Status:** NOT OBSERVED  
**Notes:**
E. All drapes, hangings, curtains and other decorative material, including Christmas trees, that would tend to increase the fire and panic hazard shall be made from a non flammable material or shall be treated and maintained in a flame retardant condition with a flame retardant solution approved by the State Fire Marshal.

*Status:* PASS  
*Notes:* The stage curtains are State Fire Marshal approved with tags.

---

F. Rooms used for assembly purposes, classroom, dining, drinking, or similar use having an occupant load of 50 or more shall have the occupant load posted near the main exit.

*See Remarks.*  
*Status:* PASS  
*Notes:*  

---

G. New public buildings or alterations to existing buildings on an existing public school campus in accordance with CFC 907.2.29.2 and 907.2.29.3 shall be provided with an automatic sprinkler system.

*See Remarks.*  
*Status:* PASS  
*Notes:*  

---
H. Each school shall prepare procedures to be followed in case of fire or other emergency and shall post in each classroom or assembly area a plan showing paths of travel to evacuate and an alternate route. Classrooms shall also have posted instructions to be followed by the teacher.

See Remarks.

**Status:** FAIL  
**Notes:** Classroom 27 is an excellent example of the classroom safety package: exit map, emergency operations booklet, emergency kit, and fire extinguisher.

- Classroom 35: move emergency operations booklet from small room to the main area where the emergency kit, fire extinguisher and exit map are located.
- Classroom B: needs an emergency operations booklet.
- Classroom C: needs an exit map.
- Classroom 37: needs an emergency operations booklet.
- Classroom 34: needs an emergency operations booklet and exit map.
- Classroom 33: needs an emergency operations booklet.
- Classroom 32: needs an exit map.
- Classroom 30: needs an emergency operations booklet.
- Classroom 22: needs an emergency operations booklet.
- Classroom 21: needs an emergency operations booklet.
- Photolab Classroom 16: needs an exit map.
- Classroom 12: needs an emergency operations booklet.
- Classroom 43: needs an emergency operations booklet and an exit map.
- Classroom 48: needs an emergency operations booklet.
- Classroom A: needs an emergency operations booklet.

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I. Fire access roads shall be marked with approved signs or markings that state, "NO PARKING--FIRE LANE". Marking shall be maintained in clean, legible condition.

See Remarks.  
**Status:** FAIL  
**Notes:** Please see Item #7A.

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J. Fire access roads shall not be obstructed in any manner, including the parking of vehicles.

See Remarks.  
**Status:** FAIL  
**Notes:** Please see item #7A.
K. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire detection, suppression or control elements shall be identified for use of the fire department. Approved signs shall be constructed of durable materials, permanently installed and readily visible. 

See Remarks.

**Status:** FAIL

**Notes:** The individual gas shut offs to each building need to be labeled. Please contact Fire Marshal David Jones at 831-333-9903 for more information on sign requirements.

L. Unobstructed access to fire hydrants shall be maintained at all times.

See Remarks.

**Status:** PASS

**Notes:** We need signs next to Fire Department Connections (FDC) that tell us what building the FDC serves.

### Additional Time Spent on Inspection:

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes:</td>
<td>No Additional time recorded</td>
<td></td>
</tr>
</tbody>
</table>

**Total Additional Time:** 0 minutes

**Inspection Time:** 355 minutes

**Total Time:** 355 minutes
Summary:

**Overall Result:** Passed with Comments

1. Please post the numerical address at both entrances of the school.
2. Please remove debris/trash piles.
3. Please replace plug adapters with UL surge protectors.
4. Please make sure all electrical panels have clearance.
5. Please ensure a proper monthly check is completed and the back of the fire extinguisher tags are signed.
6. Please service kitchen hood extinguishing system and service (clean) kitchen hood and duct system.
7. Please contact our office to discuss the 20' fire lane access, identification, and designation area.
8. Please ensure all exit lights on battery back-up are working.
9. Please ensure all classrooms have an emergency operations booklet, a first aid kit, an exit map, and a fire extinguisher.

**Inspector Notes:**

Thank you,

Jennifer Valdez (P26), Fire Captain Specialist
Fire Inspector/Law Enforcement
CAL FIRE
Carmel Highlands Fire Protection District
Cypress Fire Protection District
Pebble Beach Community Services District
Office: 831-375-9644
Cell: 831-594-4826
Duty Days: Monday-Thursday

Closing Notes:

Carmel Highlands Fire Protection District, Cypress Fire Protection District, and Pebble Beach Community Services District thank you for your dedication to fire and life safety.

Inspector:

Name: Valdez, Jennifer
Rank: Captain
Mobile Phone(s): 831-594-4826
Email(s): Jennifer.Valdez@fire.ca.gov

Signature ___________________________ Date _____________

Representative Signature:

Signature ___________________________ Date _____________
Fire Department Inspection Notice
Cypress Fire Protection District
2221 Garden Road, Monterey, CA 93940
(831) 624-2374 Fax (831) 624-2363

Date: 10/10/2011
Pages 1 of 2

DBA: Carmel High School
Contact: Dan Paul
Address: 3600 Ocean Ave
Suite: Phone: 624-6311

No Violations Found. Thank You for Your Assistance and Cooperation. All Items Corrected.

Inspection Number: 1 Automatic Fire Sprinkler System [YES/NO] Fire Alarm System [YES/NO]
Inspected By: Dan Temmerman Phone: 624-2374 Forwarded to Prevention: YES/NO

SIGNs
- Post required address or suite identification, which is visible from street or entryway. Numbers, letters and background must be contrasting colors. CFC 505.1
- Post occupant load sign. CFC 1004.3
- Fire Lane Identification, marking, striping, or posted signage must be maintained, replaced or provided. CFC 503.3
- Require a sign on or adjacent to front door “THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED”. CFC 1008.1.8.3

EXITS
- Remove all unlocked sags, latches, chains or slide bolts from doors with panic hardware. CFC 1008.1.9
- Exit doors shall not be obstructed in any manner. Remove storage and obstructions from aisles, corridors, and stairways. CFC 1028.2 and 1028.3
- Exit doors shall be maintained in an operable condition at all times when the building or area serviced is occupied. CFC 1028.2
- Provide and/or maintain (illuminated) exit signs and emergency exit lighting. CFC 1011.2

FIRE EXTINGUISHERS
- Provide extinguisher(s) of a minimum rating (type). No more than feet travel distance. CFC 906.3.(1) and 906.3.(2)
- Mount extinguisher(s) where readily accessible, keeping the top of the extinguisher no higher than feet and not less than feet. CFC 906.9
- Post signs indicating location where extinguishers are not readily visible. CFC 906.6
- Service and tag (by State licensee) each extinguisher annually or after use. CFC 906.2 and CCR Title 19-575.1(a)

ELECTRICAL
- Extension cords shall not be used as a substitute for permanent wiring - and or - Discontinue use of unapproved multi-plug adapters. CFC 605.5 and CFC 605.4
- Cords shall not be affixed through walls, ceilings, doors, or subject to physical damage. CFC 605.5
- Fix damaged/missing cover plates, outlets or other electrical hazards. CFC 603.6
- Maintain 30 inch clearance from all electrical panels. CFC 605.3

HOUSEKEEPING
- Provide clearance between heat producing devices and combustible material. CFC 315.2
- Remove or store rubbish, waste material, and oily rags in closed metal containers. CFC 303.3.1
- Provide noncombustible or other approved waste receptacles as necessary. CFC 304.3 and CCR Title 19-3.19
- Clean grease filters and hood systems over cooking appliances. CFC 904.11.6.3

STORAGE
- Storage of combustible materials in a building shall be orderly and provide for exiting and Fire Department access. CFC 315.2
- Remove storage to 18 inches below level of sprinklers (36 inches for storage piled over 12 feet high). CFC 315.2.1
- Reduce storage height to at least 2 feet or more below ceiling in non-sprinklered areas. CFC 315.2.1
- Provide a minimum of 5 feet clearance between dumpster combustible walls, roof raves lines and building openings. CFC 304.3.3
- Combustible Materials shall not be stored in mechanical rooms, heater closets, or electrical equipment rooms. CFC 315.2.3

FIRE SEPARATIONS
- Remove obstructions and alterations to fire doors and maintain closing and latching devices. CFC 703.2
- Remove wedges or any unauthorized means used to hold self-closing doors open. CFC 703.2
- Maintain fire resistive construction, repair draft stops, holes in ceiling, or fire walls to restore building integrity. CFC 703.1

FIRE PROTECTION
- Maintain access to and operation of standpipes and sprinkler control valves. CFC 901.6 / CCR Title 19-904.3
- Remove obstructions(s), decoration(s), or other items interfering with proper operation of sprinkler system. CFC 901.6 and CCR Title 19-904.3
- Replace damaged, corroded, or painted sprinkler heads. CFC 901.6 and CCR Title 19-904.3
- Provide spare sprinkler heads (6 minimum) and sprinkler wrench. CCR Title 19-904.4
- Identify sprinkler control valves and secure in open position. CCR Title 19-904.4.3
- Service and tag (by State licensed) hood and duct extinguishing system over cooking equipment semi-annually. CFC 904.11.6.4
- Service and maintain in proper working order the automatic fire alarm system. CFC 907.20.1 and NFPA 72 Chapter 10

FLAMMABLE LIQUIDS
- Provide approved safety containers, tanks or equipment for dispensing flammable liquids. CFC 3404.1
- Quantities not exceeding 10 gallons for maintenance shall be stored in approved container and location. CFC 3404.3.4.4
- Quantities exceeding 10 gallons (cumulative) shall be stored in approved flammable liquid cabinet. CFC 3404.3.4.4

ADDITIONAL COMMENTS AND/OR REQUIREMENTS see page 2.

RE-INSPECTION DATE: IF YOU ARE UNABLE TO CORRECT VIOLATIONS
INDICATED ABOVE BY THE REINSPECTION DATE, PLEASE CONTACT THE INSPECTING OFFICER AS LISTED IN
THE ABOVE BOX

Property Representative (Print Name Legibly) [Signature] Date

White Copy: Fire Department
Yellow Copy: Business
Cypress Fire Protection District
2221 Garden Road, Monterey, CA 93940-5385
(831) 624-2374 Fax (831) 624-2363

Inspection Notice

Date: 10/10/2011

DBA: Carmel High School
Address: 3600 Ocean Ave

Contact: Dan Paul
Phone: 624-6311

In Compliance: YES / NO
Forward to
Prevention Bureau: YES / NO

Inspected By: Dan Temmerman
Phone: 624-2374

8m. 9 - replace broken electrical cover plate. Remove Belkin multi-plug adapter and surge protector that are dangling. Use in system.

8m. 14 - replace brown extension cord with surge protector that is plugged into the computer cart.

Electrical Room - maintain 30 inch clearance in front of all electrical panels. Clear aisle leading into the room.

Music Room - remove carts partially blocking the exit.

8m. 27 - replace brown extension cord with surge protector.

Auditorium - Sprinkler riser is missing service tag - Check when it was serviced.

Portable A - missing electrical cover plate behind teachers desk.

8m. 32 - replace brown and yellow extension cords by the teacher's desk with surge protector.

Pool House - Maintain 30 inch clearance from all electrical panels.

Rick-emailed 11/4/11

Fire Department Notes:

Thank You for Your Assistance and Cooperation

RE-INSPECTION DATE: __________ IF YOU ARE UNABLE TO CORRECT THE VIOLATIONS INDICATED ABOVE BY THE REINSPECTION DATE, PLEASE CONTACT THE INSPECTING OFFICER AS LISTED IN THE ABOVE BOX.

Property Representative (Print Name Legibly)

Signature* 10/10/11

Date

White Copy: Fire Department
Yellow Copy: Prevention
Pink Copy: Business