

OFFICE OF THE STATE FIRE MARSHAL Fire and Life Safety Division - North 2251 Harvard Street, Suite 130, Sacramento, CA 95815 (916) 568-3826

## **SPOT INSPECTION REPORT**

#### **LOCATION INFORMATION**

**Latitude:** 37.7113301637666° North **Longitude:** 122.45577678650253° West

**Building Name:** Excelsior Auto

County: San Francisco

**Agency:** Transportation Dept. (CalTrans) (59900)

**SFM File No.:** 14-38-11-2045-10001

### **INSPECTION INFORMATION**

Inspection Number: 152635 Inspection Type: Spot Inspection

Inspection Date: 11/30/2023 Inspection Status: Failed

**Inspection:** April Horvatits **Inspection Hours:** 5.5

Inspector Signature: Travel Hours: 5

**Inspection Comments:** A fire and life safety inspection was conducted on November 30, 2023 for Caltrans

Airspace Parcel SFX280-0029, by Deputy State Fire Marshal III April Horvatits and Supervising Deputy Trent Schager. The inspection was conducted with Caltrans District

Chief Jim Bozionelos, Caltrans Kristin Schober, Caltrans Brian Purcell.

The following deficiencies were noted and shall be corrected immediately.

Discussed With: Jim Bozionelos Title: District Branch Chief

Accompanied By: Title: District Branch Chief

Jim Bozionelos

Signed:



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## **SPOT INSPECTION REPORT**

### **Violation # 699643**

Description: 510963

Violation Code: Title 24 CFC 2022-5003.5.1

**Comments:** Loose spare propane cylinders for forklift noted to be on site. All cylinders shall be properly

stored and identified



#### **Comments:**

### Violation # 699639

Description: 511336

Violation Code: Title 24 CFC 2022-304.1

**Comments:** Remove all wood, plywood around entire fence line of property.



**Comments:** 



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## Violation # 699639

Description: 511336

Violation Code: Title 24 CFC 2022-304.1

**Comments:** Remove all wood, plywood around entire fence line of property.



#### Comments:

## Violation # 699771

**Description:** 511345

Violation Code: Title 24 CFC 2022-304.1.1

Comments: Piles of flammable waste, rubbish, litter and combustible material was noted around the fence

line, office building and storage ConX. Remove all material from site.



**Comments:** 



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## **SPOT INSPECTION REPORT**

**Violation # 699771** 

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**Comments:** 

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## **SPOT INSPECTION REPORT**

## Violation # 699641

Description: 510822

Violation Code: Title 24 CFC 2022-304.2

Comments: Remove all combustible storage around block building



#### **Comments:**

## Violation # 699644

Description: 510882

Violation Code: Title 24 CFC 2022-5003.8.7

Comments: Incorrect storage of flammable liquids and containers noted on site. Hazardous materials storage

cabinets shall be on site for storage of any flammable and combustibles



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## Violation # 699647

**Description: 477** 

Violation Code: Title 19 Title 19 Current-568

Comments: Fire extinguishers shall be located by the main office building

### **Violation # 699645**

**Description: 341** 

Violation Code: Title 19 Title 19 Current-3.05

Comments: Fire access lanes not maintained between rows of vehicle storage. Clearly indicate all on-site

emergency fire lanes/access ways/turning radiuses, required fire lane signage, markings, fences,

gates, etc. Include reference to fire apparatus placements, justify hose drag

requirement/distances per CFC.



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## **SPOT INSPECTION REPORT**

### **Violation # 699640**

Description: 510833

Violation Code: Title 24 CFC 2022-304.1.2

Comments: Remove vegetation from fence line and maintain clearance around site

### **Violation # 699646**

**Description:** 484

Violation Code: Title 19 Title 19 Current-574.1

**Comments:** Fire extinguishers shall be inspected at least monthly by owner.



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## **SPOT INSPECTION REPORT**

Violation # 699649

Description: 510869

Violation Code: Title 24 CFC 2022-105.1.1

**Comments:** Small office building installed on site without permitting. A property owner or owner's authorized

agent who intends to conduct an operation or business, or install or modify systems and

equipment that are regulated by this code, or to cause any such work to be performed, shall first make application to the fire code official and obtain the required permit. Remove non-permitted

structure, or submit for permit for approval of any building, storage unit, or CON-X Box,

permanently attached to the site.