

Item	Details	Already in our maintenance plan	Barrier to camp 2022	Will trigger EIR/CEQA
1. Septic tank relocation.	**NOT NOTED BY CALFIRE PRE-INSPECTION -- Presented as item of caution in case pulling permits triggers additional scrutiny** Girls Sleeping Platform & Staff dorm, both tanks within 100' of Moore creek and the leach lines lead to the watercourse.	no	Yes	Yes
2. Girls' bathroom	Bathroom cinder block wall has damage that may present a hazard to the public.	yes	Yes	No
3. Footbridge replacement	Foot Bridge Replacement needs to be designed by professional engineer for the maximum number of people, requires new footings that would be in the bank/channel of Moore creek, need CDF&W 1600 permit.	No. Not at this scale.	No	Yes
4. Hazardous tree removal	Numerous standing dead trees within striking distance of the buildings.	Yes	Yes	No
5. Defensible space	Defensible Space every building needs vegetation cleared etc.	Yes	Yes	No
6. Fire department access and egress	Fire Department Access and Egress 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. (For each building).	No	Yes	No
	Liquid Storage Cabinets Improper storage of flammable and hazardous	No	Yes	No

7. Liquid storage cabinets	materials (pool)			
8. Prevention of unintentional reaction or release of chemicals.	Prevention of Unintentional Reaction or Release Safeguards shall be provided to minimize the risk of an unintentional reaction or release that could endanger people or property (pool)	No	Yes	No
9. Spill mitigation	Spill Mitigation spill containment systems or means to render a spill harmless to people or property shall be provided where a spill is determined to be a plausible event and where such an event would endanger people or property (pool)	No	Yes	No
10. Sleeping Platforms	Special Buildings; When the distance between the ground level and the floor level exceeds 8 inches, a stairway from each exit shall be provided. Steps shall have a rise of not more than 8 inches and a run of not less than 9 inches. Such stairway shall be at least as wide as the door it serves. 6. When the floor level of any door opening of any building or structure is more than 30 inches above the adjacent ground level, handrails or guardrails shall be provided on the landing, balcony or porch, and on every stairway or ramp to ground level.	No	Yes	No
11. Installation of equipment and appliances on roofs.	Installation of Equipment and Appliances on Roofs (staff dorm) Water Heaters shall be anchored or strapped to resist horizontal displacement due to earthquake motion. Strapping shall be at points within the upper 1/3 and lower 1/3 of its vertical dimensions. At the lower point, a minimum distance of 4 inches shall be maintained above the controls with the strapping.	No	Yes	No

12. Fire extinguishing systems	Fire Extinguishing Systems Dining Hall, and other structures may require Fire Extinguishing systems to include Fire Sprinklers and UL300 Hood Systems.	No	Yes	No
13. Camp Fire Alarm	Camp Fire alarm Every organized camp shall provide and maintain a device or devices suitable for sounding a fire alarm.	Yes	Yes	No
14. Chimneys	Masonry, Metal, and Factory-Built Chimneys Dining hall & Classroom - Fireplace and Chimney shall be built, installed and maintained in accordance with NFPA standards	No	No	No
15. GFI Outlets	GFI Outlets All facilities require GFI outlets when used in wet	No	Yes	No