

SITE ACTION PLAN

PROGRAM: Developed Recreation - Water Oriented
ACTIVITY: Camping

USDA, FOREST SERVICE - ELDORADO NATIONAL FOREST - AMADOR RANGER DISTRICT

LOCATION: CAPLES LAKE CAMPGROUND

ROS CLASS: Roaded Natural

SERVICE LEVEL: Transitional (33%/12 sites)

DATE OF ACTION PLAN: 3/25/99

NAME OF OFFICIALS RESPONSIBLE FOR PLAN IMPLEMENTATION:

Forest Supervisor: John Phipps

District Ranger: Judy Yandoh

Forest Recreation Officer: Lester Lubetkin

NAME (s), TITLE (s) AND AFFILIATION OF INDIVIDUALS WHO PREPARED AND/OR ASSISTED WITH PLAN PREPARATION:

Forest Access Coordinator: Elliot Brooks

Forest Landscape Architect: Bob Logan

Access Survey Coordinator: Gene Ohman

Access Survey Volunteer: Dan Enzler (DP)

District Resource Officer: Janice Gordon

BRIEF DESCRIPTION OF SITE: (date (s) of construction, overall condition, size and use).

This is a 36 unit campground constructed in 1962. Site is located near Caples Lake and adjacent to State Highway 88 approximately 4 miles west of Carson Pass. Facilities are in poor to fair condition. Recreation visitor days use is around 10,000 per season. This is a fee site and it is operated under a concessionaire permit. Site is also within the project boundary for FERC license #184.

LISTING OF SITE ELEMENTS AND REQUIRED DOCUMENTATION:

NOTE: LIST ONLY THOSE ELEMENTS THAT ARE PROVIDED. RECOGNIZE THAT NOT ALL MUST BE PROVIDED (E.G. WATER, GARBAGE COLLECTION), BUT WHERE PROVIDED, IT MUST BE ACCESSIBLE FOR THE ACTIVITY TO BE CONSIDERED ACCESSIBLE.

RESTROOMS

1. **OBSTACLES TO ACCESSIBILITY:** The 2 - 4 unit vault toilets are not accessible due to their small interior compartment size and raised entrys. Toilets cannot be retrofitted.

2. **PLANNED CHANGES:** Replace toilets with 4 single unit accessible vault toilets. Relocate the new toilets to provide for easier access and less distance from the camp units. Also construct a paved parking turnout in front of each toilet for servicing and for parking access.

POTABLE WATER

1. **OBSTACLES TO ACCESSIBILITY:** All 8 faucet units were replaced in 1993 by the concessionaire. Obstacles remaining are: Faucet controls require twisting to operate and the path of travel from roadway to units needs to be graded and surfaced to meet access standards.

2. **PLANNED CHANGES:** Replace the faucet controls with paddle type self-closing lever controls. Regrade, compact and pave the access route between the faucets units and the roadway. Also, provide for a level and paved pad in front and on the sides of the faucet unit.

INFORMATION/SIGNAGE

1. **OBSTACLES TO ACCESSIBILITY:** The information/fee station signs are set too high, have poor colors for readability, and the surface in front of the station consists of loose gravel. Also, the parking turnout in front of the station is not wide enough for off-loading.

2. **PLANNED CHANGES:** Replace the informational signage with new signs with larger lettering and contrasting colors for easier reading. Level and pave the surface in front of the signs. Widen the parking turnout to 16 feet and pave the surface.

PATH OF TRAVEL

1. **OBSTACLES TO ACCESSIBILITY:** Roadway is the primary path of travel from camp units to toilets, etc. Road grades over 10% exist on portions of the road for units 7-10, 12,13, 24-28. Path of travel from units to the roadway/parking spurs have minor grade and ground surface problems for units 2-4 and 23. Pathways for units 1, 5-10, 13-22 and 24-35 have major grade problems and surface obstacles.

2. **PLANNED CHANGES:** No planned changes to the roadway. For all pathways between camp units and spurs/roadway, remove ground protrusions, regrade and widen the pathways, and compact the native surface. Provide for moderate access for units 2 - 5, 7, 11, 23 - 25, and 33 - 35.

PARKING SPUR

1. **OBSTACLES TO ACCESSIBILITY:** Spurs are too narrow and have pavement edge drop-offs. Rock barriers add to the narrowness of the spurs and access to the camp units.

2. **PLANNED CHANGES:** Re-construct and pave 12 spurs to 16 ft. minimum width with slopes and cross slopes at 2% or less for units 2 - 5, 7, 11, 23 - 25 and 33 - 35. Reset barriers to allow a minimum of 4 ft. between them.

TABLE

1. OBSTACLES TO ACCESSIBILITY: All tables are inaccessible.
2. PLANNED CHANGES: Replace tables with accessible ones. Grade and level the surface under and around the table. Provide for a minimum of 36" clearance around each table.

FIRERING

1. OBSTACLES TO ACCESSIBILITY: The firerings are inaccessible due to their low height, uneven ground surface, and lack of a clear 36" area around each.
2. PLANNED CHANGES: Replace with 18" high accessible firerings. Provide for a clear, level and compacted surface of 36" min. around each ring.

GRILL

1. OBSTACLES TO ACCESSIBILITY: No grills exist.
2. PLANNED CHANGES: Install a pedestal grill in each unit. Provide for a clear 36" area around each grill that is level and compacted.

CAMP AND TENT PAD

1. OBSTACLES TO ACCESSIBILITY: All camp units and tent areas need leveling and grading, removal of small rocks and stumps, and the surface compacted.
2. PLANNED CHANGES: Remove obstacles, level and compact the native surface at each camp unit. Enlarge the camp units to a minimum of 900 sq. ft. to allow for camping equipment and tent area.

GARBAGE

1. OBSTACLES TO ACCESSIBILITY: The refuse bins are high and the metal lids are too heavy. Ground surface around the bins is uneven and loose.
2. PLANNED CHANGES: Refuse bins are privately owned by the refuse company. Encourage refuse company to replace bins with accessible bins that are lower and have lighter lids as they become available on the market. Construct bin pads with paved approaches from the roadway.

SITE ACTION PLAN

PROGRAM: Developed Recreation - Water Oriented

ACTIVITY: Parking

USDA, FOREST SERVICE - ELDORADO NATIONAL FOREST - AMADOR RANGER DISTRICT

LOCATION: CAPLES DAM TRAILHEAD

ROS CLASS: Roaded Natural

SERVICE LEVEL: NA

DATE OF ACTION PLAN: 3/25/99

NAME OF OFFICIALS RESPONSIBLE FOR PLAN IMPLEMENTATION:

Forest Supervisor: John Phipps

District Ranger: Judy Yandoh

Forest Recreation Officer: Lester Lubetkin

NAME (s), TITLE (s) AND AFFILIATION OF INDIVIDUALS WHO PREPARED AND/OR ASSISTED WITH PLAN PREPARATION:

Forest Access Coordinator: Elliot Brooks

Forest Landscape Architect: Bob Logan

Access Survey Coordinator: Gene Ohman

Access Survey Volunteer: Dan Enzler (DP)

District Resource Officer: Janice Gordon

BRIEF DESCRIPTION OF SITE: (date (s) of construction, overall condition, size and use).

This is a 25 car paved parking area located at the spillway for Caples Lake and adjacent to State Highway 88. Site was constructed in 1987 and the facilities are in good condition. This parking area serves as a day use trailhead for fishing in the lake and access into the Mokelumne Wilderness. Site receives heavy use during the summer months. The operation and maintenance is shared by P. G. & E. and the Forest Service with each having responsibility every 5 years. Forest Service responsibility will begin again in 2001. Site is also within the project boundary for FERC Project #184, which is up for relicensing in 2002.

LISTING OF SITE ELEMENTS AND REQUIRED DOCUMENTATION:

NOTE: LIST ONLY THOSE ELEMENTS THAT ARE PROVIDED. RECOGNIZE THAT NOT ALL MUST BE PROVIDED (E.G. WATER, GARBAGE COLLECTION), BUT WHERE PROVIDED, IT MUST BE ACCESSIBLE FOR THE ACTIVITY TO BE CONSIDERED ACCESSIBLE.

RESTROOMS

1. **OBSTACLES TO ACCESSIBILITY:** The 2 unit vault toilet is accessible except for the low 15 1/2" high toilet seats and no ADA approved accessible signing.

2. **PLANNED CHANGES:** Replace the seats with 18" high seats. Install approved accessible signing on the exterior of the toilet.

INFORMATION/SIGNAGE

1. **OBSTACLES TO ACCESSIBILITY:** The trailhead informational signage, at the start of the trail, is accessible. Path of travel to the sign is paved with grades under 5%.

2. **PLANNED CHANGES:** None.

PATH OF TRAVEL

1. **OBSTACLES TO ACCESSIBILITY:** Path of travel from the parking lot to the the toilet, the information sign and the start of the trail is paved and accessible. The trail from the parking lot up the steep slope to the lake was reconstructed in 1998. The trail is 36" wide, has a compacted surface, and has grades at 10% or less. Trail to the top of the slope and the lake is accessible at a moderate level of difficulty.

2. **PLANNED CHANGES:** None

GARBAGE

1. **OBSTACLES TO ACCESSIBILITY:** The 32 gal. garbage containers are located next to the toilet and are not accessible due to the metal lids that require grasping to lift and deposit refuse.

2. **PLANNED CHANGES:** Replace at least one container with an accessible one that has a hinged plastic lid.

PARKING LOT

1. **OBSTACLES TO ACCESSIBILITY:** The parking area has cross slopes of 6%, and there is no designated accessible parking space identified.

2. **PLANNED CHANGES:** No planned changes to the existing parking area. Near the toilet, construct a van accessible parking space with markings and signage.

SITE ACTION PLAN

PROGRAM: Developed Recreation - Forest Oriented

ACTIVITY: Camping

USDA, FOREST SERVICE - ELDORADO NATIONAL FOREST - AMADOR RANGER DISTRICT

LOCATION: MARTIN MEADOW CAMPGROUND

ROS CLASS: Roaded Natural

SERVICE LEVEL: Transitional

DATE OF ACTION PLAN: 2/4/99

NAME OF OFFICIALS RESPONSIBLE FOR PLAN IMPLEMENTATION:

Forest Supervisor: John Phipps

District Ranger: Judy Yandoh

Forest Recreation Officer: Lester Lubetkin

NAME (s), TITLE (s) AND AFFILIATION OF INDIVIDUALS WHO PREPARED AND/OR ASSISTED WITH PLAN PREPARATION:

Forest Access Coordinator: Elliot Brooks

Forest Landscape Architect: Bob Logan

District Resource Officer: Janice Gordon

BRIEF DESCRIPTION OF SITE: (date (s) of construction, overall condition, size and use).

This is a minimum developed site located off of State Highway 88 between Silver Lake and Carson Spur. Site has been used as an overflow camping area for approximately 15 years. Site is managed by the Forest Service. Existing facilities are: 1 single unit porta potty vault toilet, entrance sign, bulletin board, and user created dirt roads and parking areas. Camp units are defined by the user created rock firerings. A site plan has not been developed yet, but the proposal is to only provide facilities for resource protection, such as; sanitation facilities, road and parking spur surfacing, firerings at designated camp units, and vehicle control barriers for meadow and resource protection. Proposed number of units to be established is 10.

LISTING OF SITE ELEMENTS AND REQUIRED DOCUMENTATION:

NOTE: LIST ONLY THOSE ELEMENTS THAT ARE PROVIDED. RECOGNIZE THAT NOT ALL MUST BE PROVIDED (E.G. WATER, GARBAGE COLLECTION), BUT WHERE PROVIDED, IT MUST BE ACCESSIBLE FOR THE ACTIVITY TO BE CONSIDERED ACCESSIBLE.

RESTROOMS

1. OBSTACLES TO ACCESSIBILITY: The existing porta potty vault toilet is not accessible due to its small size and raised entry.

2. PLANNED CHANGES: Replace with a single unit accessible vault toilet. Construct a compacted gravel pathway from the toilet to the roadway for access.

INFORMATION/SIGNAGE

1. OBSTACLES TO ACCESSIBILITY: The existing bulletin board is not accessible due to the path of travel from the road to the board over a rough ground surface.

2. PLANNED CHANGES: Replace the bulletin board with a 4 ft. x 4ft. information sign panel that has a dark background. Locate the sign panel adjacent to the roadway for easier access and viewing. Provide for a compacted gravel area in front of the panel.

PATH OF TRAVEL

1. OBSTACLES TO ACCESSIBILITY: Current path of travel is the interior dirt roads and foot paths from the camp units to the toilet and bulletin board. Roadway is uneven and full of potholes.

2. PLANNED CHANGES: Upon completion of a site plan, construct a road system that serves the site. Surface the roads with compacted aggregate base rock. Keep road grades under 8%.

PARKING SPUR

1. OBSTACLES TO ACCESSIBILITY: There are no designated parking spurs. The existing parking spaces are near the camp units. These parking areas are rough with ground protrusions and have grades over 3%.

2. PLANNED CHANGES: Upon completion of a site plan, construct parking spurs at each designated camp unit. Construct 16 ft. wide spurs that have grades both ways less than 2% and are surfaced with compacted aggregate base rock.

FIRERING

1. OBSTACLES TO ACCESSIBILITY: The existing user created rock firerings are not accessible.

2. PLANNED CHANGES: Replace with 18" high accessible firerings. Provide for a clear, level ground space of at least 36" minimum around each ring.

CAMP AND TENT PAD

1. OBSTACLES TO ACCESSIBILITY: All user created camp units and tent areas need leveling and grading, removal of small rocks and stumps, and the surface compacted.

2. **PLANNED CHANGES:** Remove obstacles, level and compact the native surface at each camp unit. Enlarge the camp units to a minimum of 900 sq. ft. to allow for camping equipment and tent area.

SITE ACTION PLAN

PROGRAM: Developed Recreation - Water Oriented
ACTIVITY: Camping

USDA, FOREST SERVICE - ELDORADO NATIONAL FOREST - AMADOR RANGER DISTRICT

LOCATION: **SILVER LAKE CAMPGROUND (EAST)**

ROS CLASS: Roaded Natural

SERVICE LEVEL: Transitional (34%/21 units)

DATE OF ACTION PLAN: 3/25/99

NAME OF OFFICIALS RESPONSIBLE FOR PLAN IMPLEMENTATION:

Forest Supervisor: John Phipps
District Ranger: Judy Yandoh
Forest Recreation Officer: Lester Lubetkin

NAME (s), TITLE (s) AND AFFILIATION OF INDIVIDUALS WHO PREPARED AND/OR ASSISTED WITH PLAN PREPARATION:

Forest Access Coordinator: Elliot Brooks
Forest Landscape Architect: Bob Logan
Access Survey Coordinator: Gene Ohman
Access Survey Volunteer: Dan Enzler (DP)
District Resource Officer: Janice Gordon

BRIEF DESCRIPTION OF SITE: (date (s) of construction, overall condition, size and use).

This is a 62 unit campground that was constructed in 1966. Site is approximately 1/4 mile from Silver lake and adjacent to State Highway 88. This is a fee site that is operated under a concessionaire permit. Facilities are in fair to good condition. Of the 62 units, 20 of the units are located on P.G. & E. land and are administered by the Forest Service under the concessionaire permit. (Note: Silver Lake West Campground is also a dual ownership campground with 17 sites on Forest Service land being administered by P.G. & E. The administration of these two campgrounds was agreed to by both parties). All 62 units will be addressed in this action plan. Also, this site is within the project boundary for FERC license #184. The relicense for this FERC project is in 2002.

LISTING OF SITE ELEMENTS AND REQUIRED DOCUMENTATION:

NOTE: LIST ONLY THOSE ELEMENTS THAT ARE PROVIDED. RECOGNIZE THAT NOT ALL MUST BE PROVIDED (E.G. WATER, GARBAGE COLLECTION), BUT WHERE PROVIDED, IT MUST BE ACCESSIBLE FOR THE ACTIVITY TO BE CONSIDERED ACCESSIBLE.

RESTROOMS

1. **OBSTACLES TO ACCESSIBILITY:** All of the toilets, both Forest Service and P. G. & E. owned, are inaccessible and cannot be retrofitted.
2. **PLANNED CHANGES:** Replace with accessible toilets relocated to reduce the distance from camp units to the toilets and to avoid the steeper road grades. Construct paved parking turnouts in front of each toilet with a paved access route to the toilet.

POTABLE WATER

1. **OBSTACLES TO ACCESSIBILITY:** In 1996, 7 faucet units were reconstructed. These faucets are not accessible due to the type and height of the faucet control valves. The remaining 6 faucet units (4 P. G. & E.) are inaccessible due to their poor access from the roadway and the height of the control valves and type of valves that require twisting to operate.
2. **PLANNED CHANGES:** On the 7 faucet units that were reconstructed, replace the control valve with a paddle type self-closing lever valve and raise the valve to a height of 34" above the ground. Replace the remaining 6 faucets with accessible ones that are located adjacent to the roadway. At all the faucet units, provide for a paved 60" level area in front of each faucet and a paved 36" level area on both sides each faucet unit.

INFORMATION/SIGNAGE

1. **OBSTACLES TO ACCESSIBILITY:** The information/fee station signs are set too high, have poor colors for readability, and the surface in front of the station consists of loose gravel.
2. **PLANNED CHANGES:** Replace the informational signage with new signs with larger lettering and contrasting colors for easier reading. The sign panels are adjacent to a paved parking turnout and access to the signs is good.

PATH OF TRAVEL

1. **OBSTACLES TO ACCESSIBILITY:** Roadway is the primary path of travel from camp units to toilets, etc. Segments of the roadway have grades in excess of 10%. Path of travel from the camp units to the roadway or parking spurs have minor to major obstacles to access due to ground protrusions, unevenness, and grades over 10%.
2. **PLANNED CHANGES:** No planned changes to the roadway. For all pathways between camp units and spurs/roadway, remove ground protrusions, regrade and widen the pathways, and compact the native surface. Provide for moderate access for units 26, 29, 44 - 53 and 58.

PARKING SPUR

1. OBSTACLES TO ACCESSIBILITY: Spurs are too narrow and have pavement edge drop-offs. Rock barriers add to the narrowness of the spurs and access to the camp units.

2. PLANNED CHANGES: Reconstruct and pave the spurs for units 2, 3, 4, 8, 9, 11, 13, 14, 19, 20, 29, 44, 46 - 53. Widen spurs to 16 ft. minimum with slopes and cross slopes at 2% or less. Reset barriers to allow for a minimum of 4 ft. between them for access from spur to unit.

TABLE

1. OBSTACLES TO ACCESSIBILITY: Tables in units 1 -15 and 16 - 20 are accessible. All remaining tables are the standard table and are not accessible.

2. PLANNED CHANGES: Replace 42 tables with accessible ones. Grade and level the surface under and around the table. Provide for a minimum of 36" clearance around each table.

FIRERING

1. OBSTACLES TO ACCESSIBILITY: Existing firerings are inaccessible due to their low height and lack of a clear space of 36" minimum around them.

2. PLANNED CHANGES: Replace with 18" high accessible firerings. Provide for a clear, level and compacted surface of 36" min. around each ring.

GRILL

1. OBSTACLES TO ACCESSIBILITY: No grills exist.

2. PLANNED CHANGES: Install a pedestal grill in each unit. Provide for a clear 36" area around each grill that is level and compacted. (Note: Pedestal grills are scheduled to be installed in 11 units by the concessionaire in 1999, as per the current permit).

CAMP AND TENT PAD

1. OBSTACLES TO ACCESSIBILITY: All camp units and tent areas need leveling and grading, removal of small rocks and stumps, and the surface compacted.

2. PLANNED CHANGES: Remove obstacles, level and compact the native surface at each camp unit. Enlarge the camp units to a minimum of 1200 sq. ft. to allow for camping equipment and tent area. Keep the grades of the camp units to 3% or less in all directions.

GARBAGE

1. OBSTACLES TO ACCESSIBILITY: The refuse bins are too high and the metal lids are too heavy. Ground surface around the bins is uneven and loose.

2. PLANNED CHANGES: Refuse bins are privately owned by the refuse company. Encourage refuse company to replace bins with accessible bins that are lower and have lighter lids as they become available on the market. Construct bin pads with paved approaches from the roadway.

Date: 6/24/99

Certification: _____

Date: _____

6200

[illegible]

Construct ^{ure} T _y	Total # Constructed Features	Annual Maint	Deferred Maintenance			Capital Improvement			Type of Material	Condition Assessment/Summary notes (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion
			Repair and/or Rehabilitation (21-50% of Re- placement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction		
L. Sq. feet of Utility, Storage, Laundry, etc. Building										
M. Sq. feet of Shelter (warming)										
N. Sq. feet of Changing Rooms										
O. Sq. feet of Toilets - Brick Flush, Chemical, Compost										
P. Sq. feet of Toilets - Concrete Flush										
Q. Sq. feet of Toilets - Plastic Flush, Chemical, Compost										
R. Sq. feet of Toilets- Wood Flush										
S. Sq. feet of Toilets- Brick Vault										
T. Sq. feet of Toilets- Concrete Vault										
U. Sq. feet of Toilets - Plastic Vault										
V. Sq. feet of Toilets - Steel Vault										
W. Sq. feet of Toilets - Wood Vault	248			248						2 toilets @ 124 sq. ft. each. w/1 privy each.

	Constructed Features	Rehabilitation Cycle (0-20% of Replacement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Renovation	Expansion	New Construction	Type of Material	Condition Assessment (tasks, costs, notes for data entry) Repair & Rehab, Decommission, Alteration, Expansion
3. GARBAGE AND SANITATION										
A. No. Accessible Garbage Cans										
B. No. Compactors										
C. No. of large dumpsters (eg. 6 yard)										
D. No. of small dumpsters (eg 4 yard)										
E. No. 30 gallon garbage cans										
F. No. garbage 2 unit bins										
G. No. garbage can anchors/posts										
H. No. incinerators										
I. No. sanitary fills										
J. No. sanitary pits										
K. No. sub-surface cans										
L. No. garbage pads										
4. WATER SYSTEM										
A. Linear feet of Distribution System	1500									
B. No. Chlorinators										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

Features	Cyclic (0-20% of Re- placement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	(tasks, costs, or for data entry Repair & Rehab, Decommission, Alteration, Expansion)	
C. No. Combination Hydrant and Fountains (Accessible Types)										
D. No. Drinking Fountains										
E. No. Drinking Fountains (Accessible Types)										
F. No. of hand pumps										
G. No. of reservoirs-concrete										
H. No. of reservoirs-fiberglass	1?									
I. No. of spring boxes										
J. No. of pump controls										
K. No. pumps (submersible/reciprocate)										
L. No. water hydrants (spigot, post & drain)	9	9							1 @ Host SITE	
5. EROSION CONTROL DEVICES										
A. Sq. feet of retaining wall/ sea wall - concrete/stone										
B. Cu. feet of retaining wall-wood										
C. Cu. feet of riprap/ gabion baskets										
Constructed Feature Type	Annual Maint	Deferred Maintenance			Capital Improvement					

	Constructed Features	Cyclic (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	CONDITION ASSESSMENT (tasks, costs, etc. for data entries) Repair & Rehab, Decommission, Alteration, Expansion
7. PARKING, ROAD, AND PATHWAYS										
A. Sq. feet of general public parking lot #1	910	910							Choose one: Asphalt <u>Bituminous Surface Treatment</u> Chunk Wood Concrete Crushed Aggregate Imp. Nat. Mat Mod. Stab Agg Road Base Native Material Spot Surface	
B. Sq. feet of general public parking lot #2									Choose one from list above.	
C. Sq. feet of spurs #1	1572	1572							Choose one from list above. <u>CHP SEAL</u>	
D. Sq. feet of spurs #2	13,462	13,462							Choose one from list above. <u>NO BASE</u>	
E. Sq. feet of road #1	27,792	27,792							Choose one from list above. <u>CHP SEAL</u>	Good condition
F. Sq. feet of road #2									Choose one from list above.	
G. Sq. feet of pathway #1									Choose one from list above.	
H. Sq. feet of pathway #2									Choose one from list above.	
I. No. of cattle guards										
J. Linear feet of curb-asphalt										
K. Linear feet of curb-concrete										
L. Linear feet of curb and gutter										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Rehabilitation Cycle (0-20% of Replacement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	Condition Assessment/Survey notes (tasks, costs, etc. for data entry. Repair & Rehab, Decommission, Alteration, Expansion)
R. Sq. feet of stairway - wood										
6. TRAFFIC CONTROL DEVICES										
A. Linear feet parking barrier - concrete post										
B. Linear feet parking barrier - log with concrete posts										
C. Linear feet parking barrier - log with wood posts										
D. Linear feet parking barrier - rock (boulder)	3943	3943								
E. Linear feet parking barrier - wood post										
F. No. of road steel gates	2	1			1					(1) @ STA C14A Loop A IS MISSING - Posts ARE THERE. Gate NOT needed
G. No. of road wood gates										
H. No. of wheel stops										
I. No. of permanent traffic counters										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Cyclic (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Renovation	Expansion	New Construction	Type of Material	(tasks, costs, etc. for data entry) Repair & Rehab, Decommission, Renovation, Expansion
10. SIGNS										
A. No. entrance signs (doublesided)	1	1							choose one: aluminum cedar ceramic fiberbrite fiberglass HDO plywood lexan <u>MDO plywood</u> plastic redwood steel white oak other	
B. No. entrance signs (single sided)									Choose from list above.	
C. No. of road and regulatory signs	3	2		1					Choose from list above. MUM	(1) STOP - replace (2) ONE WAY
D. Sq. feet of Info. Boards (not fee stations)									Choose from list above.	
E. Sq. feet of information kiosk									Choose from list above.	
F. No. of floating signs									Choose from list above.	
G. No. of unit signs	35	35							Choose from list above. (cedar)	
H. No. of Accessibility signs									Choose from list above.	
11. BOATING, LAKE AND STREAM RELATED										
A. Cubic feet of dam										
B. Sq. feet of bulwark										
C. Linear feet of Booms (wildlife protection)										
D. No. of anchor buoys										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Rehabilitation (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	CONDITION ASSESSMENT (tasks, costs, etc.) for data entry Repair & Rehab, Decommission, Alteration, Expansion
12. OTHER SITE INVENTORY										
A. No. Fee Stations (includes pipe safe and info. board)	1	1								
B. No. of ball fields										
C. No. of horseshoe courts										
D. No. of rifle range shooter's target holders & supports										
E. No. of rifle range shooter's benches										
F. No. of rifle range shooter's tables										
G. No. of rifle range shooter's targets										
H. No. of security lights										
I. No. of tennis courts										
J. No. of volleyball courts										
K. No. of registration boxes										
L. No. of playgrounds (minimum of see-saws & climbing structures)										
Constructed Feature Type	Annual Maint	Deferred Maintenance			Capital Improvement					

	Constructed Features	Cycle (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	Condition Assessment/Notes (tasks, costs, etc.) for data entry Repair & Rehab, Decommission, Alteration, Expansion
13. UNIT INVENTORY										
A. No. of Single Family Units (5 PAOTS)	34	34								
B. No. Group Units 10-15 PAOTS (double/triple units)	1	1								
C. No. Group Units 20-50 PAOTS										
D. No. Group Units 55 PAOTS and up										
E. No. of Host Sites	1	1								
14. TABLES										
A. No. Benches									Choose one: Concrete/Steel Fiberglass Top Plastic Wood, Heavy Duty Wood, Light Duty Expanded Metal	
B. No. of picnic tables #1 (benches are associated)	37	37							Choose from list above. W4 wood	
C. No. of picnic tables #2 (benches are associated)									Choose from list above:	
D. No. of serving tables #1									Choose from list above.	
E. No. of serving tables #2									Choose from list above.	
F. No. of sun and wind shelters-concrete										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Structure Features	Cycle (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	(tasks, costs, etc.) for data entry Repair & Rehab, Decommission, Alteration, Expansion
C. No. of commercial pedestal grills (group)										
D. No. of fire rings	37	37								
E. No. of fireplaces										
F. No. of firewood enclosures										
G. No. Grill Stands										
H. No. of pedestal grills										
I. No. of stoves										
16. OTHER UNIT RELATED INVENTORY										
A. No. Lantern Posts										
B. No. RV Hookups (sewer, water, electricity, phone)										
C. No. Tent Pads										
D. No. Tent Pads "Low ROS"										
E. No. Bear Boxes										
F. No. Solar Panels										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

Date: 6/22/96

Certification: _____

Date: _____

6299

[illegible]

[illegible]

	Notes Features	Cyclic (0-20% of Re- placement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	Notes (tasks, costs, etc.) for data entries Repair & Rehab, Decommission, Alteration, Expansion
3. GARBAGE AND SANITATION										
A. No. Accessible Garbage Cans										
B. No. Compactors										
C. No. of large dump- sters (eg. 6 yard)										
D. No. of small dump- sters (eg 4 yard)										
E. No. 30 gallon garbage cans	3	3								
F. No. garbage 2 unit bins										
G. No. garbage can anchors/posts										
H. No. incinerators										
I. No. sanitary fills										
J. No. sanitary pits										
K. No. sub-surface cans										
L. No. garbage pads	2	2								
4. WATER SYSTEM										
A. Linear feet of Distri- bution System										
B. No. Chlorinators										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Cyclic (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	<small> S. OTHER MAINTENANCE TASKS (tasks, costs, etc.) <u>for data entries</u> </small>
										Repair & Rehab, Decommission, Alteration, Expansion
D. Linear feet of fence - Chainlink										
E. Linear feet of fence - jackleg/worm										
F. Linear feet of fence - Rail										
G. Linear feet of fence - wire										
H. Linear feet of fence - wood										
I. Linear feet of culvert (12 inch diameter or less)										
J. Linear feet of culvert (more than 12 inch diameter)	33	33								
K. Sq. feet filter fabric/silt screen										
L. Sq. feet geoweb										
M. Sq. feet of check dam										
N. Sq. feet of diversion ditch										
O. Sq. feet of stairway - concrete										
P. Sq. feet of stairway - rock										
Q. Sq. feet of stairway - steel										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Maintenance				Renovation	Expansion	New Construction	Type of Material	Notes (tasks, costs, for data entry) Repair & Rehab, Decommission, Amputation, Expansion
		Cyclic (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission					
R. Sq. feet of stairway - wood										
6. TRAFFIC CONTROL DEVICES										
A. Linear feet parking barrier - concrete post										
B. Linear feet parking barrier - log with concrete posts										
C. Linear feet parking barrier - log with wood posts										
D. Linear feet parking barrier - rock (boulder)	1098	1098								
E. Linear feet parking barrier - wood post										
F. No. of road steel gates										
G. No. of road wood gates										
H. No. of wheel stops	26	26								wood
I. No. of permanent traffic counters										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Preventive Cycle (0-20% of Replacement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	Condition Assessment/Survey notes (tasks, costs, etc.) for data entries Repair & Rehab, Decommission, Alteration, Expansion
7. PARKING, ROAD, AND PATHWAYS										
A. Sq. feet of general public parking lot #1	19,372	19,372							Choose one: Asphalt Bituminous Surface Treatment Chunk Wood Concrete Crushed Aggregate Imp. Nat. Mat Mod. Slab Agg Road Base Native Material Spot Surface	
B. Sq. feet of general public parking lot #2									Choose one from list above.	
C. Sq. feet of spurs #1									Choose one from list above.	
D. Sq. feet of spurs #2									Choose one from list above.	
E. Sq. feet of road #1									Choose one from list above.	
F. Sq. feet of road #2									Choose one from list above.	
G. Sq. feet of pathway #1	168	168							Choose one from list above. Concrete	
H. Sq. feet of pathway #2									Choose one from list above.	
I. No. of cattle guards										
J. Linear feet of curb-asphalt										
K. Linear feet of curb-concrete										
L. Linear feet of curb and gutter										
Constructed Feature Type	Annual Maint	Deferred Maintenance			Capital Improvement					

	Features	Repair (0-20% of Re- placement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Renov- ation	Expansion	New Con- struction	Type of Material	for data entries Repair & Rehab, Decommission, Renovation, Expansion
10. SIGNS										
A. No. entrance signs (doublesided)	1	1							choose one: aluminum cedar ceramic fiberbrite fiberglass HDO plywood lexan <u>MDO plywood</u> plastic redwood steel white oak other	
B. No. entrance signs (single sided)									Choose from list above.	
C. No. of road and regulatory signs	1	1							Choose from list above. MDO	STOP
D. Sq. feet of Info. Boards (not fee stations)	16	16							Choose from list above. MDO	
E. Sq. feet of informa- tion kiosk	48 26	48 26							Choose from list above. MDO	6 INFO KIOSKS 12'X4' ROOF (E.I.D.)
F. No. of floating signs									Choose from list above.	
G. No. of unit signs									Choose from list above.	
H. No. of Accessibility signs									Choose from list above.	
11. BOATING, LAKE AND STREAM RE- LATED										
A. Cubic feet of dam										
B. Sq. feet of bulwark										
C. Linear feet of Booms (wildlife protection)										
D. No. of anchor buoys										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

[illegible]

UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

Pacific Gas and Electric Company

Project No. 184-038
California

ORDER AMENDING FLOW RELEASE RATE OF CHANGE REQUIREMENT

(Issued April 22, 1993)

On March 9, 1992, the Pacific Gas and Electric Company (licensee) filed a request to amend license article 34 No. 2 for the El Dorado Project, in order to change the flow release rate of change requirement. The licensee consulted with the U.S. Fish and Wildlife Service (FWS), the Geological Survey (USGS), and the California Department of Fish and Game (DFG).

Article 34 No. 2 requires the licensee to limit the rate of change in flow releases from Silver and Caples Lakes. The rate of change in flow releases, as required by article 34 No. 2, must be limited in accordance with the following schedule:

Change in water level of stream foot/hour	Flow Range cubic feet per second
0.5	1 - 75
1.0	75 - 175
1.5	above 175*

* Except during periods of natural spill.

These flow rate changes are measured at the USGS gages No. 11-4369.99 and 11-4360.00.

The licensee indicated that the flow release rate needed to be changed for the following reason. The design of the self-cleaning weirs placed adjacent to the USGS gages, that were installed to increase the accuracy of the measurement of project required fish releases, affects the gages' height/discharge relationship and exaggerates the rate of change of the flows. Therefore, the licensee proposed that the above schedule be amended as follows:

Change in water level of stream foot/hour	Flow Range cubic feet per second
1.00	1 - 75
0.50	75 - 175
0.55	above 175*

* Except during periods of natural spill.

The FWS, in a letter dated December 17, 1991, stated that they concurred with the proposed change to the release rate schedule. They further stated that the change would result in improved compliance with the ramping rate for the project. The

DC-A-4

change would not alter the actual rate of flow at these sites. The USGS and DFG both concurred with the licensee's amendment request.

The amendment to the flow release rate of change for flows from Silver and Caples Lakes requested by the licensee should not affect the actual rate of flow of water at the gaging sites. The licensee's amendment request, if implemented, would allow for greater assurance in complying with the project license by the licensee. Therefore, the licensee's requested amendment to article 34 No. 2 of the license, should be approved.

The Director orders:

(A) Article 34 No. 2 of the license for the El Dorado Project is amended to read:

Article 34. (2) The rate of change in flow releases from Silver and Caples Lakes will be limited in accordance with the following schedule:

Change in water level of stream foot/hour	Flow Range cubic feet per second
1.00	1 - 75
0.50	75 - 175
0.55	above 175*

* Except during periods of natural spill.

These flow rate changes are measured at the USGS gages No. 11-4369.99 and 11-4360.

(B) This order constitutes final agency action. Requests for rehearing by the Commission may be filed within 30 days from the date of issuance of this order, pursuant to 18 C.F.R. § 385.713.

Joseph A. Morgan
J. Mark Robinson
Director, Division of Project
Compliance and Administration

LICENSING, COMPLIANCE,
AND WATER MANAGEMENT
ITAJ
AAS
LTL

APR 28 1993

DJH
FILE 026-116
FERC NO. 184

Forest ELMWOOD District ELMWOOD

Date: 7/14/99

Dev Rec Site MAKIN WOOD Infra No. ELMWOOD

Certification: _____

Date: _____

INSTRUCTIONS: In each cell, enter value for unit of measure (sq ft, linear ft, no., etc.) for each feature type. Total across a row should equal total unit of measure for that type. In each cell with value entries, also list primary Reason and Priority (Health & Safety, Mission, Resource Protection, Critical or Noncritical). Use the following abbreviations, H/S, M, R, C, NC. In the "notes" column, describe tasks, with attendant costs, required to meet national quality standards for data entered in REPAIR & REHAB, DECOMMISSION, ALTERATION, or EXPANSION columns. Use reverse side if needed (list work needed by item number). Costs for ANNUAL MAINT, REPLACEMENT, and NEW CONSTRUCTION will be automatically calculated in the MM costing tool, except for Miscellaneous Constructed Features. For items with 2 or less material choices, add a row if needed for each additional type of material. All data, except the Reason and Priority, will be entered into the MM costing tool. Form must be signed and dated by person(s) completing the inventory and by Certifying Official. This inventory/condition assessment form must be kept in a permanent file.

Constructed Feature Type	Total # Constructed Features (optional)	Annual Maint Preventive/ Cyclic (0-20% of Replacement)	Deferred Maintenance			Capital Improvement			Type of Material	Condition Assessment/Survey notes (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion
			Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction		
I. BUILDINGS										
A. Sq. feet of Amphitheater										
B. Sq. feet of Bath House										
C. Sq. feet of Cabin - Historic Register (maintained w/ recreation \$)										
D. Sq. feet of Cabin - Lookout, Rental, or Summer										
E. Sq. feet of Dining/Mess Hall										
F. Sq. feet of Entrance Station										
G. Sq. feet of Lodge										
H. Sq. feet of Marina										
I. Sq. feet of Pavillion										
J. Sq. feet of Pavillion - Historic Register (maintained w/ recreation \$)										
K. Sq. feet of Tower - Lookout or Rental										

[illegible]

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alterati on	Expansion	New Con- struction	Type of Material	Condition Assessment/Sum- (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion	Notes
D. Linear feet of fence - Chainlink											
E. Linear feet of fence - jackleg/worm											
F. Linear feet of fence - Rail											
G. Linear feet of fence - wire											
H. Linear feet of fence - wood											
I. Linear feet of culvert (12 inch diameter or less)	20			20						Rusted & overgrown	
J. Linear feet of culvert (more than 12 inch di- ameter)	42	42								cleaned - outlet worked	
K. Sq. feet filter fabric/silt screen											
L. Sq. feet geoweb											
M. Sq. feet of check dam											
N. Sq. feet of diversion ditch											
O. Sq. feet of stairway - concrete											
P. Sq. feet of stairway - rock											
Q. Sq. feet of stairway - steel											
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement					

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alterati	Expansion	New Con- struction	Type of Material	Condition Assessment/Sur- (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion	Notes
7. PARKING, ROAD, AND PATHWAYS											
A. Sq. feet of general public parking lot #1									Choose one: Asphalt Bituminous Sur- face Treatment Chunk Wood Concrete Crushed Ag- gregate Imp. Nat. Mat Mod/StabAgg Road Base Native Material Spot Surface		
B. Sq. feet of general public parking lot #2									Choose one from list above.		
C. Sq. feet of spurs #1	513		8150						Choose one from list above. NATIVE	HVY GRADING	
D. Sq. feet of spurs #2									Choose one from list above.		
E. Sq. feet of road #1	10,648			10,648					Choose one from list above. AC	OLD HWY 88 - PAVING ALBERT ROAD-EXPAN	
F. Sq. feet of road #2	16,644		16,044						Choose one from list above. NATIVE	HWY 66-PAVING	
G. Sq. feet of pathway #1									Choose one from list above.		
H. Sq. feet of pathway #2									Choose one from list above.		
I. No. of cattle guards											
J. Linear feet of curb- asphalt											
K. Linear feet of curb- concrete											
L. Linear feet of curb and gutter											
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement					

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alterati- on	Expansion	New Con- struction	Type of Material	Condition Assessment/Sur- (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion
10. SIGNS										
A. No. entrance signs (doublesided)									choose one: aluminum cedar ceramic fiberglass HDO plywood lexan MDO plywood plastic redwood steel white oak other	
B. No. entrance signs (single sided)									Choose from list above.	
C. No. of road and regulatory signs	1	1							Choose from list above. HDO	STOP CHU Panel 4' x 4' (Hazard Information)
D. Sq. feet of Info. Boards (not fee stations)	625	625	6/07/9						Choose from list above. HDO	18" X 3' (2) * PERMIT REQUIRED 4' X 4'
E. Sq. feet of informa- tion kiosk									Choose from list above.	
F. No. of floating signs									Choose from list above.	
G. No. of unit signs									Choose from list above.	
H. No. of Accessibility signs									Choose from list above.	
11. BOATING, LAKE AND STREAM RE- LATED										
A. Cubic feet of dam										
B. Sq. feet of bulwark										
C. Linear feet of Booms (wildlife protection)										
D. No. of anchor buoys										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alterati on	Expansion	New Con- struction	Type of Material	Condition Assessment/Surv (tasks, costs, etc.) Notes <u>for data entries in:</u> Repair & Rehab, Decommission, Alteration, Expansion
13. UNIT INVENTORY										
A. No of. Single Family Units (5 PAOTS)	14	14								
B. No. Group Units 10- 15 PAOTS (double/triple units)										
C. No. Group Units 20- 50 PAOTS										
D. No. Group Units 55 PAOTS and up										
E. No of. Host Sites										
14. TABLES										
A. No. Benches									Choose one: Conc/Mas/Steel Fiberglass Top Plastic Wood, Hvy Duty Wood, Light Duty Expanded Metal	
B. No. of picnic tables #1 (benches are associ- ated)									Choose from list above.	
C. No. of picnic tables #2 (benches are associ- ated)									Choose from list above.	
D. No. of serving tables #1									Choose from list above.	
E. No. of serving tables #2									Choose from list above.	
F. No. of sun and wind shelters- concrete										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

[illegible]

Date: 6/2/92

Certification: _____

Date: _____

6299

[illegible]

Constructed Feature Type	Total # Constructed Features	Annual Maint	Deferred Maintenance			Capital Improvement			Type of Material	Condition Assessment/Survey notes (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion
		Preventive/Cyclic (0-20% of Replacement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction		
L. Sq. feet of Utility, Storage, Laundry, etc. Building										
M. Sq. feet of Shelter (warming)										
N. Sq. feet of Changing Rooms										
O. Sq. feet of Toilets - Brick Flush, Chemical, Compost										
P. Sq. feet of Toilets - Concrete Flush										
Q. Sq. feet of Toilets - Plastic Flush, Chemical, Compost										
R. Sq. feet of Toilets - Wood Flush										
S. Sq. feet of Toilets - Brick Vault										
T. Sq. feet of Toilets - Concrete Vault										
U. Sq. feet of Toilets - Plastic Vault										
V. Sq. feet of Toilets - Steel Vault										
W. Sq. feet of Toilets - Wood Vault	413			413						5 ALLEG C 19 FT ² 4 TOILETS C 32 FT ² (Rope Lock)

Constructed Feature		Annual Maint	Deferred Maintenance			Capital Improvement				
	Total # Constructed Features	Preventive/Cyclic (0-20% of Replacement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Alteration	Expansion	New Construction	Type of Material	Condition Assessment/Key notes (tasks, costs, etc.) for data entries in: Repair & Rehab, Decommission, Alteration, Expansion
X. Sq. feet of Toilets - Wood Mobile										
Y. Sq. feet of Toilets - Floating										
Z. Sq. feet of Store, Restaurant Building										
AA. Sq. feet of Barn/Stable										
AB. Sq. feet of Visitor's Center										
2. SEWAGE AND WASTE WATER										
A. Linear feet of Wastewater Pressure Lines										
B. No. Sewage Lift Stations										
C. No. Septic Tanks and Drain Fields	2	2								Host SITES
D. No. Sewage Lagoons										
E. No. Sewage Mounds										
F. No. Sewage Treatment Plants										
G. No. Trailer Dump Stations										
H. Sq. feet of wastewater collection basins										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	Condition Assessment/Survey notes (tasks, costs, etc.) <u>for data entry</u> Repair & Rehab, Decommission, Alteration, Expansion
3. GARBAGE AND SANITATION										
A. No. Accessible Garbage Cans										
B. No. Compactors										
C. No. of large dump- sters (eg. 6 yard)										
D. No. of small dump- sters (eg 4 yard)										
E. No. 30 gallon garbage cans										
F. No. garbage 2 unit bins										
G. No. garbage can anchors/posts										
H. No. incinerators										
I. No. sanitary fills										
J. No. sanitary pits										
K. No. sub-surface cans										
L. No. garbage pads										
4. WATER SYSTEM										
A. Linear feet of Distri- bution System	2100?									
B. No. Chlorinators										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	on	Expansion	New Con- struction	Type of Material	Condition Assessment (tasks, costs, for data entry) Repair & Rehab, Decommission, Alteration, Expansion	notes
C. No. Combination Hydrant and Fountains (Accessible Types)											
D. No. Drinking Foun- tains											
E. No. Drinking Foun- tains (Accessible Types)											
F. No. of hand pumps											
G. No. of reservoirs- concrete	17										
H. No. of reservoirs- fiberglass											
I. No. of spring boxes											
J. No. of pump controls											
K. No. pumps (submersible/recipricate)											
L. No. water hydrants (spigot, post & drain)	17 18	17 18	6/5/01								2 @ Host SITE 54 @ PGE Lake
5. EROSION CON- TROL DEVICES											
A. Sq. feet of retaining wall/ sea wall - concrete/stone	68	68									slope protection on Oyster Creek
B. Cu. feet of retaining wall- wood											
C. Cu. feet of riprap/ gabion baskets											
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement					

	Total # Constructed Features	Preventive/ Cycle (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	Condition Assessment/Survey notes (tasks, costs, etc. for data entry) Repair & Rehab, Decommission, Alteration, Expansion
D. Linear feet of fence - Chainlink										
E. Linear feet of fence - jackleg/worm										
F. Linear feet of fence - Rail										
G. Linear feet of fence - wire										
H. Linear feet of fence - wood	330				330					
I. Linear feet of culvert (12 inch diameter or less)										
J. Linear feet of culvert (more than 12 inch di- ameter)	332	154	178							178 L.F. needs to be cleaned out
K. Sq. feet filter fabric/silt screen										
L. Sq. feet geoweb										
M. Sq. feet of check dam										
N. Sq. feet of diversion ditch										
O. Sq. feet of stairway - concrete										
P. Sq. feet of stairway - rock										
Q. Sq. feet of stairway - steel										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Preservative Cyclic (0-20% of Replacement)	Repair/Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Renovation	Expansion	New Construction	Type of Material	Condition Assessment/ (tasks, costs, etc) for data entry Repair & Rehab, Decommission, Alteration, Expansion	Notes
R. Sq. feet of stairway - wood											
6. TRAFFIC CONTROL DEVICES											
A. Linear feet parking barrier - concrete post											
B. Linear feet parking barrier - log with concrete posts											
C. Linear feet parking barrier - log with wood posts											
D. Linear feet parking barrier - rock (boulder)	4680	4680									1241 PCE LOP
E. Linear feet parking barrier - wood post	529	529									
F. No. of road steel gates	3	2		1							
G. No. of road wood gates											
H. No. of wheel stops											
I. No. of permanent traffic counters											
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement					

	Total # Constructed Features	Preventive/ Cycle (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	Condition Assessment/Survey notes (tasks, costs, or for data entry Repair & Rehab, Decommission, Alteration, Expansion)
7. PARKING, ROAD, AND PATHWAYS										
A. Sq. feet of general public parking lot #1									Choose one: Asphalt Bituminous Sur- face Treatment Chunk Wood Concrete Crushed Ag- gregate Imp. Nat. Mat Mod. StabAgg Road Base Native Material Spot Surface	
B. Sq. feet of general public parking lot #2									Choose one from list above.	
C. Sq. feet of spurs #1	1630	2630							Choose one from list above. POSSIVE	Need to be checked
D. Sq. feet of spurs #2	12761	12761							Choose one from list above. CRK ASP	<20% need edge work
E. Sq. feet of road #1	65,850	65,850							Choose one from list above. CRK ASP	13,910 PCE Loop
F. Sq. feet of road #2									Choose one from list above.	
G. Sq. feet of pathway #1									Choose one from list above.	
H. Sq. feet of pathway #2									Choose one from list above.	
I. No. of cattle guards										
J. Linear feet of curb- asphalt										
K. Linear feet of curb- concrete										
L. Linear feet of curb and gutter										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Cyclic (0-20% of Replacement)	Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Renovation	Expansion	New Construction	Type of Material	(tasks, costs, etc. for data entry)
										Repair & Rehab, Decommission, Renovation, Expansion
10. SIGNS										
A. No. entrance signs (doublesided)	1	1							choose one: aluminum cedar ceramic fiberbrite fiberglass HDO plywood lexan MDO plywood plastic redwood steel white oak other	
B. No. entrance signs (single sided)									Choose from list above.	
C. No. of road and regulatory signs	8	6		2					Choose from list above. MCM	Speed limit 10 } replace stop
D. Sq. feet of Info. Boards (not fee stations)	76	76							Choose from list above. HDO	33 SF 10 PDS wood
E. Sq. feet of information kiosk									Choose from list above.	
F. No. of floating signs									Choose from list above.	
G. No. of unit signs	63	63							Choose from list above. PDS wood	20 SF 10 PDS wood
H. No. of Accessibility signs									Choose from list above.	
11. BOATING, LAKE AND STREAM RELATED										
A. Cubic feet of dam										
B. Sq. feet of bulwark										
C. Linear feet of Booms (wildlife protection)										
D. No. of anchor buoys										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	Condition Assessment/Survey notes (tasks, costs, etc.) <u>for data entry</u> Repair & Rehab, Decommission, Alteration, Expansion
12. OTHER SITE INVENTORY										
A. No. Fee Stations (includes pipe safe and info. board)	1	1								
B. No. of ball fields										
C. No. of horseshoe courts										
D. No. of rifle range shooter's target holders & supports										
E. No. of rifle range shooter's benches										
F. No. of rifle range shooter's tables										
G. No. of rifle range shooter's targets										
H. No. of security lights										
I. No. of tennis courts										
J. No. of volleyball courts										
K. No. of registration boxes										
L. No. of playgrounds (minimum of see-saws & climbing structures)										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

	Constructed Features	Preventive/Cyclic (0-20% of Replacement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Replacement)	Decommission	Expansion	New Construction	Type of Material	Condition Assessment/Notes (tasks, costs, etc. for data entry) Repair & Rehab, Decommission, Alteration, Expansion
13. UNIT INVENTORY									
A. No of. Single Family Units (5 PAOTS)	5	5							30 1P 802 100
B. No. Group Units 10-15 PAOTS (double/triple units)									
C. No. Group Units 20-50 PAOTS									
D. No. Group Units 55 PAOTS and up									
E. No of. Host Sites	2	2							
14. TABLES									
A. No. Benches								Choose one: Cone-Mas/Steel Fiberglass Top Plastic Wood, Hvy Duty Wood, Light Duty Expanded Metal	
B. No. of picnic tables #1 (benches are associated)	52 30	52 30	6/5/01					Choose from list above. Hvy Wood	6 1P 802 100
C. No. of picnic tables #2 (benches are associated)	4 32	4 32						Choose from list above. LT 6000	10 1P 802 100
D. No. of serving tables #1								Choose from list above.	
E. No. of serving tables #2								Choose from list above.	
F. No. of sun and wind shelters-concrete									
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement			

	Total # Constructed Features	Preventive/ Cyclic (0-20% of Re- placement)	Repair and/or Rehabilitation (21-50% of Replacement)	Replace (51% of Re- placement)	Decommis- sion	Alteration	Expansion	New Con- struction	Type of Material	Condition Assessment/Survey notes (tasks, costs, etc) for data entry Repair & Rehab, Decommission, Alteration, Expansion
C. No. of commercial pedestal grills (group)										
D. No. of fire rings	16	6								
E. No. of fireplaces										
F. No. of firewood enclosures										
G. No. Grill Stands										
H. No. of pedestal grills	11	11								
I. No. of stoves	160	160	6/5/01							16 in PGE LOOP
16. OTHER UNIT RELATED INVEN- TORY										
A. No. Lantern Posts										
B. No. RV Hookups (sewer, water, electricity, phone)										
C. No. Tent Pads										
D. No. Tent Pads "Low ROS"										
E. No. Bear Boxes										
F. No. Solar Panels										
Constructed Feature Type		Annual Maint	Deferred Maintenance			Capital Improvement				

[illegible]