

EXHIBIT A



State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect

Sacramento Regional Office • 1102 Q Street, Suite 5200 • Sacramento, CA 95811
(916) 445-8430 • Fax (916) 323-5589 • www.dsa.dgs.ca.gov

April 3, 2008

File No. 50-23
Application – None

Mr. Joseph Magnu, Superintendent
La Grange Elementary School District
P.O. Box 66
La Grange, CA 95329

Dear Mr. Magnu:

LA GRANGE ELEMENTARY SCHOOL UNAPPROVED RELOCATABLE CLASSROOM BUILDINGS

During a visit on March 28, 2008 to the La Grange Elementary School, two relocatable buildings were observed on the west side of the school property.

It appears these relocatable buildings were placed without DSA approved plans and specifications and apparently without adequate supervision of construction. Therefore, this relocatable building must be considered in violation of Section 17280 through 17317 of the Education Code (Field Act).

For these buildings to comply with the Field Act provisions, the actual design must be submitted for review and approval by this office. Verification of the quality of all materials used in the construction and the materials current condition is also required. Any design, construction, or material deficiencies must be corrected. Any future alterations or additions to this building cannot be approved by the DSA before this structure is brought into compliance with the Field Act provisions.

Before any corrective action or plan submittal can occur, the District must secure the services of an architect in compliance with Section 17302 of the Field Act.

Various opinions of the Office of the Attorney General and County Counsels have expressed the view that the members of the governing board may be held personally liable for injury to persons or damage to property from the use of non-compliant structures.

Your attention to this matter is urged. Please let us know if our records are in error. If you have any questions, please call me at (916) 445-2252.

Sincerely,

ROBERT
ANDREWS

Digitally signed by Robert Andrews
DN: cn=Robert Andrews, o=State of California, ou=Department of General Services, email=robert.andrews@dsadgs.ca.gov, c=US

Rob Andrews
District Structural Engineer

cc: Board of Education
James F. McCarthy, Supervising Structural Engineer
Reading – File

Attachment (1) – Picture

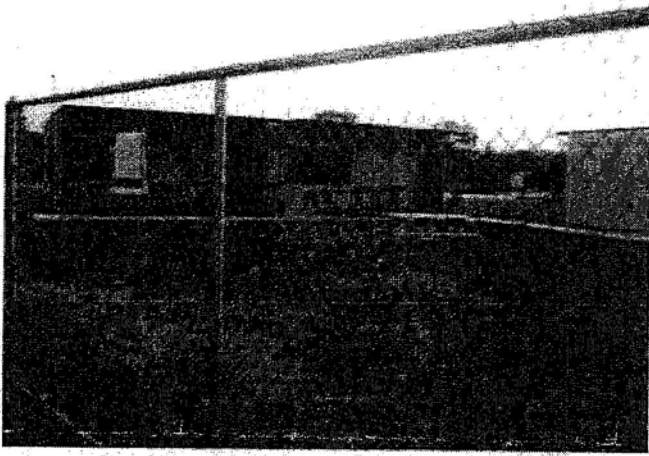


EXHIBIT B



Stanislaus Consolidated Fire Protection District
3705 Oakdale Road
Modesto, California 95357
Phone (209) 552-3700
Fax (209) 552-3705

FIRE SAFETY NOTICE

BUSINESS NAME LA Grange school DATE 3-20-07 OCCUPANCY E-1
ADDRESS 30237 Flato St CITY La Grange ZIP 95329
MAILING ADDRESS P.O. 66 CITY LA GRANGE ZIP 95329
CONTACT PERSON Seni Filipe call 402 1411 PHONE 853 2034 FAX

AT THE TIME OF THIS INSPECTION NO VISIBLE VIOLATIONS WERE NOTICED. 2nd Notice Additional Inspection
(Inspection fee charged if any additional inspections are needed for compliance.) District

STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT, IN ACCORDANCE WITH CURRENT CALIFORNIA FIRE CODE (CFC), STANISLAUS COUNTY CODE (SCC) AND TITLE 19, REQUIRES IMMEDIATE COMPLIANCE WITH THE ITEMS INDICATED BELOW:

- 1. Electrical
a. Extension cords shall not be used as a substitute for permanent wiring... 850
b. Abate electrical hazards. Modified or damaged electrical wiring, devices, or appliances shall not be used... 8
c. Multi-plug adapters and extension cords shall be equipped with a fuse and comply with Electrical code... 850
d. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panels... 850
e. Breakers shall be clearly and durably labeled to indicate purpose... 850
f. Powertaps shall be directly connected to a permanently installed receptacle... 850
2. Exits
a. Exits and exit paths shall not be obstructed in any manner... 12
b. Exit doors shall be maintained in proper working condition... 120
c. Exit signs shall be fully illuminated at all times... 121
d. Exit path illumination equipment shall be maintained in operable condition... 12
3. Fire Alarm Systems
a. Maintain fire alarm system in operable condition... 1001.1
b. Inspect and test fire alarm system monthly and maintain adequate records... 1001.1
4. Fire Separations
a. Remove obstructions and alterations to fire doors and maintain closing and latching device... 1111.1
b. Maintain or repair all fire walls and draft stops... 1111.1
5. Fire Extinguishers
a. Install extinguisher(s) with a minimum classification rating of... UFC Std.
b. Mount extinguishers where readily available, with top not higher than four (4) feet from floor... ADA/UFC Std.
c. Fire extinguishers shall be serviced and tagged or replaced annually and when discharged... UFC Std.
6. Fire Protection Systems and Equipment
a. Fire protection systems including sprinkler, hydrant, standpipe, smoke removal shall be maintained in an operative condition at all times, and replaced or repaired when defective... 1001.5
b. Commercial hood systems shall be serviced every six months and after discharge... 1005.2
c. Fire protection systems shall be tested annually. Test log shall be kept on premises... 1001.5
7. Flammable Liquids
a. Storage amounts of flammable and combustible liquids shall not exceed allowable quantities... 7903.2
b. Flammable and combustible liquids shall be stored and used appropriately... 7903.2
8. Heat Producing Appliances
a. Remove combustibles and storage from mechanical and equipment room(s)... 1103.3.2
b. Provide clearance between ignition sources, heat producing appliances and combustible material(s)... 1109
9. Housekeeping
a. Remove or store oily rags in closed metal containers... 1103.2.1
b. Storage shall be maintained at least 24" below ceiling... 1103.3.2
c. Storage shall be maintained at least 18" below sprinkler (36" for storage piled over 12')... 1103.3.2
d. Address numbers shall be placed where they are clearly visible and legible from street... 901.4
e. Appropriate access keys shall be provided in approved key box... 902
f. General housekeeping and clean-up shall be done... 110
g. Dumpsters shall not be located closer than 5' to buildings, building openings, or roof eaves... 1103.2
h. Post and enforce "NO SMOKING" signs... 1109.4
i. Maintain premises free from conditions that would contribute to life hazard or rapid spread of fire... T19 3.1
10. Storage
a. Compressed gas cylinders shall be marked according to UFC Std 79-3... 7401.5.1
b. Cylinders shall be secured to prevent falling... 7401.6.4
11. Permits
a. Obtain a permit from the Fire Prevention Bureau or DISCONTINUE... 105.3
12. Additional Comments and / or Requirements: 105.3

A compliance re-inspection shall be made in days. Inspection Conducted by: Wason / Johnson
ORIGINAL: STATION 30 YELLOW: ENGINE COMPANY / DISTRICT PINK: CUSTOMER



FIRE SAFETY NOTICE

BUSINESS NAME V2 Grange Elementary School DATE 1/25/08 OCCUPANCY E
ADDRESS 20237 FLOKO STREET CITY V2 Grange ZIP 95322
MAILING ADDRESS P.O. BOX 00 CITY " ZIP "
CONTACT PERSON Joseph Magnu PHONE 953-2132 FAX 953-2132

AT THE TIME OF THIS INSPECTION NO VISIBLE VIOLATIONS WERE NOTICED.
(Inspection fee charged if any additional inspections are needed for compliance.)

STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT IN ACCORDANCE WITH CURRENT CALIFORNIA FIRE CODE
STANISLAUS COUNTY CODE (SCC) AND TITLE 19 REQUIRES COMPLIANCE WITH THE ITEMS INDICATED BELOW:

- 1. Electrical
a. Extension cords shall not be used as a substitute for permanent wiring
b. Abate electrical hazards. Modified or damaged electrical wiring, devices, or appliances shall not be used
c. Multi-plug adapters and extension cords shall be equipped with overcurrent protection and shall comply with the Electrical Code
d. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panels
e. Breakers shall be clearly and durably labeled to indicate purpose
f. Power taps shall be directly connected to a permanently installed receptacle
2. Exits
a. Exits and exit paths shall not be obstructed in any manner
b. Exit doors shall be maintained in proper working condition
c. Exit signs shall be fully illuminated at all times
d. Exit path illumination equipment shall be maintained in operable condition
3. Fire Alarm Systems
a. Maintain fire alarm system in operable condition
b. Inspect and test fire alarm system as required and maintain adequate records
4. Fire Separations
a. Remove obstructions and alterations to fire doors and maintain closing and latching devices
b. Maintain or repair all fire walls and draft stops
5. Fire Extinguishers
a. Install extinguisher(s) with a minimum classification rating of
b. Mount extinguishers where readily available, with top not higher than four (4) feet from floor
c. Fire extinguishers shall be serviced and tagged annually and when discharged
d. A (2-A:10-B:C) fire extinguisher shall be provided for each powered industrial truck
6. Fire Protection Systems and Equipment
a. Fire protection systems including sprinkler, hydrant, standpipe, smoke removal shall be maintained in an operative condition at all times, and replaced or repaired when defective
b. Commercial hood systems shall be serviced every six months and after discharge
c. Fire protection systems shall be tested as required. Test records shall be kept on premises
d. Fire apparatus access roads, fire hydrants, FDC's, etc. shall not be obstructed
7. Flammable Liquids
a. Storage amounts of flammable and combustible liquids shall not exceed allowable quantities
b. Flammable and combustible liquids shall be stored and used appropriately
8. Heat Producing Appliances
a. Remove combustibles and storage from mechanical and equipment room(s)
b. Provide clearance between ignition sources, heat producing appliances and combustible material(s)
9. Housekeeping
a. Remove or store oily rags in closed metal containers
b. Storage shall be maintained at least 24" below ceiling
c. Storage shall be maintained at least 18" below sprinkler
d. Address numbers shall be placed where they are clearly visible and legible from street
e. Appropriate access keys shall be provided in approved key box
f. General housekeeping and clean-up shall be done
g. Dumpsters shall not be located closer than 5' to combustible walls, openings, or combustible roof eave lines
h. Post and enforce "NO SMOKING" signs
i. Maintain premises free from conditions that would contribute to life hazard or rapid spread of fire
10. Storage
a. Compressed gas cylinders shall be marked
b. Cylinders shall be secured to prevent falling
11. Permits
a. Obtain a permit from the Stanislaus Consolidated Fire Protection District or DISCONTINUE operation or activity

12. Additional Comments and / or Requirements:
The code violations marked above are described in more detail on the attached addendum.

La Grange Elementary School
Fire Safety Notice Addendum (Page 2 of 4)

Office

1. Fire Alarm Panel was in trouble mode upon my arrival. Administrative staff need additional training to be more familiar with fire alarm panel basic functions such as clearing previous alarms and resetting system. If administrative staff are unable to clear and/or reset system, the fire alarm company shall be called and a fire watch will be implemented until such time as the panel is re-set. The panel shall not be allowed to remain in a trouble mode.
2. Identify fire alarm zones and attach to inside of fire alarm door panel. (Example: Zone 1 = Classroom 1 Pull Station, etc.)
3. Extension cords shall be equipped with overcurrent protection.
4. Fire Drill Log. Only current fire drill log available (September 2007 – December 2007). Upon my request to review previous fire drill logs, I was advised the previous ones had been stolen in a recent burglary at the school. (It is recommended to modify the fire drill log to include a column for device initiated and to rotate the device initiated for each drill.)

Maintenance Building

1. Fire extinguisher needs current service tag (Note: It appears this fire extinguisher was just overlooked as all the other fire extinguishers were serviced in December of 2007.)
2. Storage shall be maintained at least 24" below ceiling.
3. General housekeeping and cleanup shall be done.
4. Aisle ways shall be unobstructed.
5. Flammable and combustible liquids, etc. shall be stored appropriately. (Once general housekeeping completed, quantities of stored flammable and combustible liquids shall not exceed amounts needed for maintenance purposes.)

Main Building (Exit Corridor, Custodial Closet, Classroom 1, Classroom 2 (Used for Lunch Room), Restrooms, Kitchen)

1. Fire extinguishers in exit corridor shall be lowered so top of fire extinguisher is not higher than four feet from floor.
2. Combustible artwork shall be removed from exit corridor.
3. Existing built-in cabinets in exit corridor. The cabinet containing the electrical panel shall have all storage removed and the cabinet door shall be labeled "ELECTRICAL PANEL INSIDE".

Classroom 1

1. Combustible artwork, teaching materials, etc. were removed from exit door during inspection.
2. Padlock was removed from door during inspection. Hasp shall be removed from exit door.
3. Emergency lighting shall be repaired or replaced. (Note: New battery is most likely needed.)
4. Storage shall be maintained at least 24" below ceiling.
5. General housekeeping and cleanup shall be done.
6. Damaged light switch cover plate in closet shall be replaced.

Classroom 2

1. Combustible artwork, teaching materials, etc. were removed from exit door during inspection.

La Grange Elementary School
Fire Safety Notice Addendum (Page 3 of 4)

2. Padlock was removed from door during inspection. Hasp shall be removed from exit door.
3. Drapes (curtains) which appear to have been treated with a flame-retardant no longer have legible documentation on tag. Drapes shall be removed, replaced with approved drapes or existing drapes shall be re-treated by a process approved by the State Fire Marshal. (California Code of Regulations, Title 19 Division 1 Chapter 1 Article 3 Section 3.08)
4. Fire door between classroom 2 and exit corridor shall not be propped open to prevent it from closing as is required. (As door is propped open to take food from kitchen to classroom, a possible solution may be to install a fusible link on door that will automatically melt at a designated temperature and allow the door to close in case of a fire. (Note: If this option is chosen, it shall be professionally installed and shall comply with all codes.)

Girls & Boys Restrooms

1. Padlocks were removed from doors during inspection. Hasps shall be removed from exit doors.

Custodial/Hot Water Heater Closet

1. Maintain clearance between ignition sources, heat producing appliances and combustible material(s).

Kitchen

Commercial cooking equipment (stove) shall not be used until items below have been addressed. Per Mr. Magnu the stove is not being used until fire suppression system is approved. (Note: Stove was not being used at time inspection.)

1. Commercial hood fire suppression system shall have current service tag.
2. A Class K extinguisher shall be installed within 30 feet of commercial food heat processing equipment.

(Note: The commercial hood system items above need to be addressed as soon as possible or the commercial cooking equipment shall be removed.)

Classroom 4

1. Artwork on walls exceeds allowable amount (20 percent rule).
2. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panel. (Note: Electrical panel is completely covered by butcher paper and artwork).

Classroom 5

1. Artwork on walls exceeds allowable amount (20 percent rule).
2. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panel.
3. Minor general housekeeping needed.
4. Curtains shall be made from a nonflammable material, or shall be treated and maintained in a flame-retardant condition by means of a flame-retardant solution or process approved by the State Fire Marshal.

Classroom 6

1. Padlock was removed from door during inspection. Hasp shall be removed from exit door.
2. Extension cords shall not be used as a substitute for permanent wiring.

La Grange Elementary School
Fire Safety Notice Addendum (Page 4 of 4)

3. Extension cords shall be equipped with overcurrent protection.

Classroom 7

1. Extension cords shall not be used as a substitute for permanent wiring.
2. Extension cords shall be equipped with overcurrent protection.
3. Exit door shall be repaired or adjusted. Door not easily opened as it appears to be rubbing on door jamb in one area.
4. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panel.
5. Artwork is not excessive but a little more needs to be removed to comply with 20 percent rule.

Classroom 8

1. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panel.
2. Curtains shall be made from a nonflammable material, or shall be treated and maintained in a flame-retardant condition by means of a flame-retardant solution or process approved by the State Fire Marshal.

Fire Apparatus Access

1. A sign "NO PARKING – FIRE LANE" shall be placed on the fire apparatus access gate to the north of the school so that vehicles do not obstruct this access as it the fire apparatus access to almost all of the buildings on the school grounds.

Fire Drill

A fire drill was conducted. The instructors and students exited the classrooms in an orderly and timely manner. All instructors exited their classrooms with their class rosters as required and all students present that day were accounted for. The exterior audible notification devices shall be synchronized. (Note: The office exterior audible device is not synchronized to those of the portables.) NFPA 72 3-8.4.1.2.3

(Note: The padlocks on the classroom doors were being used for security purposes of the school site after hours and during the inspection **no** exit doors were locked. The padlocks were all in the locked position to prevent anyone from taking the padlock and locking the exit door. Regardless, padlocks on classroom doors are not allowed.)



FIRE SAFETY NOTICE

BUSINESS NAME V2 Grange Elementary School DATE 2.1.08 OCCUPANCY E
ADDRESS 20237 FLOTO DRIVE CITY V2 Grange ZIP 95322
MAILING ADDRESS PO BOX 00 CITY " ZIP "
CONTACT PERSON Joseph Magnu PHONE 855.2132 FAX 855.20

AT THE TIME OF THIS INSPECTION NO VISIBLE VIOLATIONS WERE NOTICED.
(Inspection fee charged if any additional inspections are needed for compliance.)
2nd Notice Additional Inspe

STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT IN ACCORDANCE WITH CURRENT CALIFORNIA FIRE CODE (I
STANISLAUS COUNTY CODE (SCC) AND TITLE 19 REQUIRES COMPLIANCE WITH THE ITEMS INDICATED BELOW:

- 1. Electrical
a. Extension cords shall not be used as a substitute for permanent wiring
b. Abate electrical hazards. Modified or damaged electrical wiring, devices, or appliances shall not be used
c. Multi-plug adapters and extension cords shall be equipped with overcurrent protection and shall comply with the Electrical Code
d. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panels
e. Breakers shall be clearly and durably labeled to indicate purpose
f. Power taps shall be directly connected to a permanently installed receptacle
2. Exits
a. Exits and exit paths shall not be obstructed in any manner
b. Exit doors shall be maintained in proper working condition
c. Exit signs shall be fully illuminated at all times
d. Exit path illumination equipment shall be maintained in operable condition
3. Fire Alarm Systems
a. Maintain fire alarm system in operable condition
b. Inspect and test fire alarm system as required and maintain adequate records
4. Fire Separations
a. Remove obstructions and alterations to fire doors and maintain closing and latching devices
b. Maintain or repair all fire walls and draft stops
5. Fire Extinguishers
a. Install extinguisher(s) with a minimum classification rating of
b. Mount extinguishers where readily available, with top not higher than four (4) feet from floor
c. Fire extinguishers shall be serviced and tagged annually and when discharged
d. A (2-A:10-B:C) fire extinguisher shall be provided for each powered industrial truck
6. Fire Protection Systems and Equipment
a. Fire protection systems including sprinkler, hydrant, standpipe, smoke removal shall be maintained in an operative condition at all times, and replaced or repaired when defective
b. Commercial hood systems shall be serviced every six months and after discharge
c. Fire protection systems shall be tested as required. Test records shall be kept on premises
d. Fire apparatus access roads, fire hydrants, FDC's, etc. shall not be obstructed
7. Flammable Liquids
a. Storage amounts of flammable and combustible liquids shall not exceed allowable quantities
b. Flammable and combustible liquids shall be stored and used appropriately
8. Heat Producing Appliances
a. Remove combustibles and storage from mechanical and equipment room(s)
b. Provide clearance between ignition sources, heat producing appliances and combustible material(s)
9. Housekeeping
a. Remove or store oily rags in closed metal containers
b. Storage shall be maintained at least 24" below ceiling
c. Storage shall be maintained at least 18" below sprinkler
d. Address numbers shall be placed where they are clearly visible and legible from street
e. Appropriate access keys shall be provided in approved key box
f. General housekeeping and clean-up shall be done
g. Dumpsters shall not be located closer than 5' to combustible walls, openings, or combustible roof eave lines
h. Post and enforce "NO SMOKING" signs
i. Maintain premises free from conditions that would contribute to life hazard or rapid spread of fire
10. Storage
a. Compressed gas cylinders shall be marked
b. Cylinders shall be secured to prevent falling
11. Permits
a. Obtain a permit from the Stanislaus Consolidated Fire Protection District or DISCONTINUE operation or activity

12. Additional Comments and / or Requirements:
Items marked above are explained in greater detail on page 2.

La Grange Elementary School
Re-inspection February 1, 2008
Fire Safety Notice Addendum (Page 2 of 2)

Office

1. Fire Alarm Panel was in trouble mode upon my arrival. Administrative staff need additional training to be more familiar with fire alarm panel basic functions such as clearing previous alarms and resetting system. If administrative staff are unable to clear and/or reset system, the fire alarm company shall be called and a fire watch will be implemented until such time as the panel is re-set. The panel shall not be allowed to remain in a trouble mode.
2. Identify fire alarm zones and attach to inside of fire alarm door panel. (Example: Zone 1 = Classroom 1 Pull Station, etc.)

Classroom 1

1. Emergency lighting shall be repaired or replaced. (Note: New battery is most likely needed.)

Kitchen

Commercial cooking equipment (stove) shall not be used until items below have been addressed. Per Mr. Magnu the stove is not being used until fire suppression system is approved. (Note: Stove was not being used at time inspection.)

1. Commercial hood fire suppression system shall have current service tag.
2. A Class K extinguisher shall be installed within 30 feet of commercial food heat processing equipment.

(Note: The commercial hood system items above need to be addressed as soon as possible or the commercial cooking equipment shall be removed.)

Fire Drill

The exterior audible notification devices shall be synchronized. (Note: The office exterior audible device is not synchronized to those of the portables.) NFPA 72 3-8.4.1.2.3

Comments

All of the above items are being worked on. School District is working with the Fire Alarm Company regarding fire alarm control panel items. Jorgensen's is waiting for approved plans back from the State on the installation of the fire suppression system for the commercial cooking equipment before they can complete Kitchen items. Batteries are waiting to be installed for the emergency lighting device in Classroom 1 and the School District is going to put a new battery in the emergency lighting device in Classroom 2 at the same time. A new audible notification device that is compatible with those of the portables will be installed on the office building. Temporary "NO PARKING - FIRE LANE" signs have been placed on gates. Permanent metal signs will be purchased.



FIRE SAFETY NOTICE

BUSINESS NAME V2 Grange Elementary School DATE 11-10-09 OCCUPANCY E
ADDRESS 20101 Floto Street CITY V2 Grange ZIP 95329
MAILING ADDRESS P.O. Box 00 CITY " ZIP "
CONTACT PERSON Joseph Magnu PHONE 853-2132 FAX 853-200
AT THE TIME OF THIS INSPECTION NO VISIBLE VIOLATIONS WERE NOTICED. 2nd Notice Additional Inspection

(Inspection fee charged if any additional inspections are needed for compliance.)

STANISLAUS CONSOLIDATED FIRE PROTECTION DISTRICT IN ACCORDANCE WITH CURRENT CALIFORNIA FIRE CODE (CFC) STANISLAUS COUNTY CODE (SCC) AND TITLE 19 REQUIRES COMPLIANCE WITH THE ITEMS INDICATED BELOW:

- 1. Electrical
a. Extension cords shall not be used as a substitute for permanent wiring 605
b. Abate electrical hazards. Modified or damaged electrical wiring, devices, or appliances shall not be used 605
c. Multi-plug adapters and extension cords shall be equipped with overcurrent protection and shall comply with the Electrical Code 605.4
d. Maintain access a minimum width of 30" and height of 78" clear, unobstructed in front of electrical panels 605
e. Breakers shall be clearly and durably labeled to indicate purpose 605.3
f. Power taps shall be directly connected to a permanently installed receptacle 605.4
2. Exits
a. Exits and exit paths shall not be obstructed in any manner 102
b. Exit doors shall be maintained in proper working condition 1008
c. Exit signs shall be fully illuminated at all times 1011.5
d. Exit path illumination equipment shall be maintained in operable condition 100
3. Fire Alarm Systems
a. Maintain fire alarm system in operable condition 901.
b. Inspect and test fire alarm system as required and maintain adequate records 901.
4. Fire Separations
a. Remove obstructions and alterations to fire doors and maintain closing and latching devices 703.
b. Maintain or repair all fire walls and draft stops 703.
5. Fire Extinguishers
a. Install extinguisher(s) with a minimum classification rating of ADA/90 90
b. Mount extinguishers where readily available, with top not higher than four (4) feet from floor ADA/90
c. Fire extinguishers shall be serviced and tagged annually and when discharged 906.
d. A (2-A:10-B:C) fire extinguisher shall be provided for each powered industrial truck. SFCPD Ordinance 309.
6. Fire Protection Systems and Equipment
a. Fire protection systems including sprinkler, hydrant, standpipe, smoke removal shall be maintained in an operative condition at all times, and replaced or repaired when defective 901.
b. Commercial hood systems shall be serviced every six months and after discharge 904.1
c. Fire protection systems shall be tested as required. Test records shall be kept on premises 901.
d. Fire apparatus access roads, fire hydrants, FDC's, etc. shall not be obstructed 503.4, 508.5.
7. Flammable Liquids
a. Storage amounts of flammable and combustible liquids shall not exceed allowable quantities 340
b. Flammable and combustible liquids shall be stored and used appropriately 340, 340.5, 340
8. Heat Producing Appliances
a. Remove combustibles and storage from mechanical and equipment room(s) 315.2.
b. Provide clearance between ignition sources, heat producing appliances and combustible material(s) 305.
9. Housekeeping
a. Remove or store oily rags in closed metal containers 304.3.
b. Storage shall be maintained at least 24" below ceiling 315.2.
c. Storage shall be maintained at least 18" below sprinkler 315.2.
d. Address numbers shall be placed where they are clearly visible and legible from street. 503.3, 50
e. Appropriate access keys shall be provided in approved key box 50
f. General housekeeping and clean-up shall be done 304, 315, 80
g. Dumpsters shall not be located closer than 5' to combustible walls, openings, or combustible roof eave lines 304.3.
h. Post and enforce "NO SMOKING" signs 31
i. Maintain premises free from conditions that would contribute to life hazard or rapid spread of fire. Title 1
10. Storage
a. Compressed gas cylinders shall be marked 3003.
b. Cylinders shall be secured to prevent falling 3003.
11. Permits
a. Obtain a permit from the Stanislaus Consolidated Fire Protection District or DISCONTINUE operation or activity Appendix Chapter 1 10:
12. Additional Comments and / or Requirements:

EXHIBIT C



Stanislaus Consolidated Fire Protection District
3324 Topeka Street
Riverbank, CA 95367
(209) 869-7470
Fax (209) 869-7475

June 27, 2008

The Honorable Donald E. Shaver
Presiding Judge, Superior Court
Stanislaus County
P.O. Box 3488
Modesto, CA 95353

Judge Shaver,

First, let me express my appreciation to you and the rest of the 07/08 Civil Grand Jury for your work on this issue. I am fully aware of the time commitment and educational process needed to understand and attempt to make recommendations in areas where the subject matter may be foreign to some members of the panel.

Findings 2 & 3:

By the time the Grand Jury investigation was started, I believe the Fire District had already remedied the issue of missed inspections which is part of both findings 2 & 3. As I testified, the prior administration had discontinued the annual inspection program for a few years. The program was re-started shortly after my appointment to permanent fire chief.

Since the program was re-started, every state-mandated facility is scheduled as a priority annually. This should eliminate any future issues of missed inspections. All District personnel currently get annual training updates regarding fire code changes. Our plan for the next year is to concentrate on state-mandated inspections to ensure our company officers are proficient with these inspections.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Mayotte", with a long horizontal flourish extending to the right.

Stephen Mayotte
Fire Chief

EXHIBIT D

