

CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT ADVISORY FIRE COMMISSION

Meeting Location: 2945 Treat Blvd., Concord
(925) 941-3300

AGENDA

MONDAY
October 9, 2017
7:00 PM

- I. Pledge of Allegiance and Roll Call
- II. Service Awards
- III. Public Hearings
 - A. October 4, 2017 Report on the Cost of Abatement
- IV. Public Comments Period
- V. Consider Consent Items
 - A. Approval of August 14, 2017 Meeting Minutes
 - B. Accept and File Reports
 1. Personnel Report
 2. Operating Budget
 3. Fire Prevention Report
 4. Monthly Activity Reports
 5. Suppression Leave Summary
- VI. Fire Chief's Report
- VII. New Business
 - A. Designate a Liaison to the Board of Directors for FY 2017/18
 - B. Adopt Committee Assignments for FY 2017/18
 - C. Discuss Appointment of Alternates and Potential Revision of Bylaws
 - D. Commission Feedback and Role
- VIII. Commissioners' Comments / Items for Future Agendas
- IX. Next Regular Meeting Date and Time – December 11, 2017, 7:00 p.m.

Assistance for Persons with Disabilities: The Contra Costa County Fire Protection District Advisory Fire Commission (CCCFPDAFC) will provide reasonable accommodations for persons with disabilities planning to attend CCCFPDAFC meetings who contact the Executive Secretary at least 24 hours before the meeting at (925) 941-3318.

Any disclosable public records related to an open session item on a regular meeting agenda and distributed by Fire District staff to a majority of members of the CCCFPDAFC less than 72 hours prior to that meeting are available for public inspection at 2010 Geary Road, Pleasant Hill, CA 94523 during normal business hours.

Recognition upon Retirement

Advisory Fire Commissioner Erling Horn – 4 years (2013-2017)

Service Award

Fire Prevention Technician Kathy Woofter – 15 years (September 18, 2002)

Contra Costa County



Fire Protection District

October 4, 2017

REPORT ON THE COST OF ABATEMENT

This report is filed in compliance with Section 14906, as modified by Section 13867 of the Health & Safety Code, and is an account of the cost of abatement on or adjacent to each separate parcel of land to be submitted to the County Auditor's Office for assessment against the respective parcels.

This account is hereby posted on the fourth day of October 2017, on the District Administration window, 2010 Geary Road, Pleasant Hill, CA and Station 69, 4640 Appian Way, El Sobrante, CA.

This report will be submitted to the Commission for confirmation at the Advisory Fire Commission meeting to be held on the ninth day of October 2017 at 7:00 p.m.

By:

A handwritten signature in blue ink, appearing to read "R Marshall".

Robert Marshall, Fire Marshal

and:

A handwritten signature in blue ink, appearing to read "Latonia Ellingberg".

Latonia Ellingberg
Secretary to the
Advisory Fire Commission

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October 4, 2017

TO: Chairman, Advisory Fire Commission
FROM: Fire Chief Jeff Carman
SUBJECT: Hearing of Abatement Report

In accordance with requirements of the California State Health and Safety Code, the Advisory Fire Commission shall hold a hearing to confirm the charges of the 2017 Abatement Report so that these charges may be placed on the 2018-19 tax roll. The total amount of this list is \$106,957.69.

The attached report is an itemized accounting of abatement costs incurred by this District for weed abatement and/or rubbish removal of the listed parcels, as provided for by State statutes and local ordinance.

1. The Commission Chair to open hearing in the matter of receiving and considering the 2017 Abatement Report on abatement costs incurred by the Fire District.
2. Upon hearing objections or protests, if any, by property owners, the Commission may overrule any or all objections or modify the Report as the Commission deems necessary.
3. Upon conclusion of the hearing, a Commission member should make a motion to confirm the Report: "Move that the Commission adopt the 'Resolution of Confirmation' confirming the Abatement Report."
4. An additional motion is necessary to allow adjustment or removal of charges without additional hearings: "Move that the Commission does hereby order the District staff to adjust or modify any charges found to be incorrect because the charge was entered:
 - a) more than once,
 - b) through clerical error,
 - c) through the error or mistake of a material fact, or
 - d) illegally."

JC/cm

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CONTRA COSTA COUNTY
 FIRE PROTECTION DISTRICT
 ABATEMENT REPORT ON CHARGES FOR 2017 PRIOR TO October 9,
 2017
 9/27/2017

Exhibit "A"

PARCEL #	OWNER	CHARGES
066-032-003	HAYES EDWARD PHILLIP JR	\$1,666.66
066-164-008	RODRIGUES JOHN W & JENNIFER	\$869.00
068-201-045	SIDRIAN MICHELLE	\$1,575.06
074-241-001	GARROW & VETRANO INC	\$1,701.45
074-261-039	GARROW & VETRANO INC	\$1,493.30
074-261-040	GARROW & VETRANO INC	\$1,505.60
076-041-016	GARROW & VETRANO INC	\$1,303.17
076-064-038	GARROW & VETRANO INC	\$1,395.17
096-019-025	MIRKOOSHESH GHAZZALLE A	\$1,446.00
098-580-018	SAVONA OWNERS ASSN	\$3,742.05
110-344-013	TRANS BAY FEDERAL S & L	\$2,545.00
138-190-005	BOYER RAYMOND D TRE	\$3,169.63
152-352-027	C G C LIMITED PARTNERSHIP	\$1,333.00
162-212-014	HARNESS EVERETT W	\$936.76
173-171-028	ESCALANTE OSWALDO	\$1,997.50
177-150-037	SCHMITT GUADALUPE	\$1,349.70
179-161-003	GUY ARAN P	\$1,240.18
230-121-004	OAKES ROY P & DINA C	\$1,757.78
232-100-009	SMITH DEBORAH A	\$4,071.69
233-120-010	PACIFIC BELL	\$1,210.18
237-420-002	PROPERTY MASTERSHIP EXCEL LLC	\$3,389.80
237-420-003	PROPERTY MASTERSHIP EXCEL LLC	\$2,106.60
237-420-011	EPSTEIN DAVID L	\$4,685.80
248-090-013	SIROTA JUDITH TRE	\$1,486.56
248-120-010	PARK CHUNG JIN	\$4,574.73
370-102-003	MARTINEZ ST MARYS PROPERTY LLC	\$1,137.84
372-156-005	LANGER MATILDA C TRE	\$1,766.57
372-161-011	EUROPEAN HILLS PROPERTY TRUST	\$1,055.78
376-102-001	MACALVEY FRANCIS C	\$1,274.00
408-202-006	S & A INVESTMENT HOLDINGS, LLC	\$5,019.94

409-011-012	HOSSEINYAR MOHAMMAD R	\$1,277.48
409-021-007	MCKELVY JOE & SALLIE	\$1,206.06
409-021-027	MITCHELL JIM E	\$3,371.27
409-021-037	MESA DUNES INVESTMENTS INC	\$888.64
409-021-040	MESA DUNES INVESTMENTS INC	\$888.64
409-021-041	MESA DUNES INVESTMENTS INC	\$888.64
409-032-013	TETREAUULT JOYCE LAURENE	\$1,499.27
409-032-015	DALRYMPLE ELIZABETH S	\$1,499.27
409-032-019	HORTON SAM & BERTHA	\$1,305.70
409-100-009	JONES NELLY	\$798.64
409-141-012	SMITH ELIZABETH B	\$1,302.28
409-172-027	BUSTOS JORGE M	\$984.85
409-200-024	GREEN ALMETRA	\$984.66
409-200-025	GREEN ALMETRA	\$984.85
409-262-015	DIAZ PEDRO G VALDEZ	\$888.64
413-160-011	3002 GIANT ROAD LLC	\$1,442.57
416-013-027	ORELLANA ALDO E	\$1,143.78
419-020-018	GRAND VIEW ESTATES LLC	\$2,343.60
419-123-025	T K HIRAM INVESTMENT LLC	\$1,102.84
419-123-026	T K HIRAM INVESTMENT LLC	\$1,132.84
419-123-027	T K HIRAM INVESTMENT LLC	\$1,132.84
419-123-028	T K HIRAM INVESTMENT LLC	\$1,142.84
419-123-029	T K HIRAM INVESTMENT LLC	\$1,182.84
419-123-032	T K HIRAM INVESTMENT LLC	\$1,182.84
419-142-006	NICOLLS DONALD O & ELLAMAUD	\$910.23
419-142-019	ABDELHALIM EHAB SUHAIL	\$1,055.83
419-142-021	ABDELHALIM EHAB SUHAIL	\$1,045.83
419-142-022	ABDELHALIM EHAB SUHAIL	\$1,055.84
420-192-035	ABUSHEIKH ABDALLAH A	\$1,246.68
425-013-022	LV INVESTMENT INC	\$1,298.91
426-040-077	CHAN LILY	\$2,191.80
426-132-008	ZULFIOAR H ASHER	\$1,363.17
430-012-022	TING KEH CHYN	\$1,806.14
431-020-017	ADDIEGO SILVIO & SHEILA G TRE	\$1,600.88
COUNT : 64	TOTAL	\$106,957.69



MINUTES

August 14, 2017

The Advisory Fire Commission met at a regular meeting on Monday, August 14, 2017 at 7:00 p.m. Chairman Tom Chapman called the meeting to order and led the salute to the flag.

ROLL CALL

Present: Commissioners: Richard "Tom" Chapman – At Large #2
Mike Egan – At Large #1
Debra Galey – District IV
Matthew Guichard – District II
Ed Haynes – District III
Nat Rojanasathira – District V
Walter Fields (Alternate – District V)

Fire Chief: Jeff Carman

PUBLIC HEARINGS

Chairman Chapman opened the public hearing on the August 9, 2017 Report on the Cost of Abatement. Hearing no objections or protests to the August 9, 2017 Abatement Report, the hearing was closed. Chairman Chapman then asked for a motion to adopt the "Resolution of Confirmation" confirming the August 9, 2017 Abatement Report in the amount of \$31,392.87. Commissioner Haynes moved that the Commission adopt the Resolution of Confirmation confirming the Abatement Report, seconded by Commissioner Rojanasathira. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

Commissioner Egan made an additional motion to have District staff adjust or modify any charges found to be incorrect because the charge was entered:

- a) more than once,
- b) through clerical error,
- c) through the error or mistake of a material fact, or
- d) illegally

Motion seconded by Commissioner Haynes. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

PUBLIC COMMENTS

Mr. and Mrs. Favaedi presented a weed abatement issue. They agreed to email the information to the Recording Secretary who will forward it to the Fire Marshal for resolution.

CONSENT ITEMS

A. June 12, 2017 Meeting Minutes:

Commissioner Egan made a motion to approve the June 12, 2017 meeting minutes. Motion was seconded by Commissioner Rojanasathira. Said motion carried by a unanimous vote. (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

B. Accept and File Reports:

1. Personnel Report – Reviewed/discussed report of June 12, 2017.
2. Operating Budget – Reviewed/discussed report of July 2017.

Commissioner Haynes asked about lines 2110 and 3622. Chief Carman said that he would follow up at the next meeting.

3. Fire Prevention Report – Reviewed/discussed June 12, 2017 report.
4. Monthly Activity Reports – Reviewed/discussed June 2017 and July 2017 reports.
5. Suppression Leave Summary – Reviewed/discussed June 2017 and July 2017 reports.
6. Correspondence – Reviewed/discussed correspondence.

Commissioner Rojanasathira made a motion to accept and file reports as written, seconded by Commissioner Egan. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

FIRE CHIEF'S REPORT

Reviewed/discussed the August 14, 2017 Fire Chief's report and the updated CCCFPD Organizational Chart.

UNFINISHED BUSINESS

A. Nomination and Selection of Chair and Vice Chair for FY 17/18

Commissioner Galey made a motion to nominate Commissioner Rojanasathira for Chair. Motion seconded by Commissioner Egan. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

Commissioner Rojanasathira made a motion to nominate Commissioner Galey for Vice Chair. Motion seconded by Commissioner Egan. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

NEW BUSINESS

A. Declaration of Surplus Equipment – Report of June 28, 2017

Commissioner Haynes made a motion to approve the surplus of equipment listed on the declaration report of June 28, 2017. Motion was seconded by Commissioner Egan. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

COMMISSIONERS' COMMENTS / ITEMS FOR FUTURE AGENDAS

- Commissioner Chapman proposed changing the Alternate Commissioner structure to two At-Large alternates. The subject will be discussed at the next meeting.

Commissioner Egan made a motion to adjourn the meeting; seconded by Commissioner Guichard. Said motion carried by a unanimous vote (AYES: Chapman, Egan, Galey, Guichard, Haynes, Rojanasathira).

Meeting adjourned at 8:08 p.m.

NEXT MEETING DATE AND TIME

October 9, 2017, 7:00 p.m.

Latonia Ellingberg, Recording Secretary



TO: Advisory Fire Commission
FROM: Jackie Lorrekovich, Chief of Administrative Services
SUBJECT: Personnel Report
DATE: October 9, 2017

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SERVICE AWARDS

15-YEAR

Table with 3 columns: Name, Position, Date. Lists 15-year service awards for various staff members including David Alvarado, Kathy Woofter, Rob Lutzow, etc.

10-YEAR

Table with 3 columns: Name, Position, Date. Lists 10-year service award for Lewis Broschard.

PROMOTIONS

Empty table row for promotions.

SEPARATIONS

Table with 3 columns: Name, Position, Date. Lists separations for Jose Mariscal and Randy Champion.

NEW HIRES

Kevin Frates	Dispatcher	09-01-17
Gerard Heidkamp	Dispatcher	09-01-17
Elizabeth Isenbarger	Supply Clerk	09-11-17
Robyn Carter	Dispatcher	09-15-17
Makita Loucas	Dispatcher	09-15-17
Julie Ormerod	Fire Prevention Specialist	10-02-17
Jordan Abed	Firefighter-Recruit	10-02-17
Matt Abele	Firefighter-Recruit	10-02-17
Rene Arevalo	Firefighter-Recruit	10-02-17
Sean Burns	Firefighter-Recruit	10-02-17
Cody Cross	Firefighter-Recruit	10-02-17
Jonathan Daniels	Firefighter-Recruit	10-02-17
Daryl Edwards	Firefighter-Recruit	10-02-17
Frank Ferrante	Firefighter-Recruit	10-02-17
Mark Gargalakis	Firefighter-Recruit	10-02-17
Rachel Gregory	Firefighter-Recruit	10-02-17
Reuben Komisar	Firefighter-Recruit	10-02-17
Ryan Lipkin	Firefighter-Recruit	10-02-17
James Mahoney	Firefighter-Recruit	10-02-17
John Marshall	Firefighter-Recruit	10-02-17
John Martinez	Firefighter-Recruit	10-02-17
Douglas McHarg	Firefighter-PM Recruit	10-02-17
Adam Pearson	Firefighter-Recruit	10-02-17
Alex Penuela	Firefighter-Recruit	10-02-17
Michael Porep	Firefighter-Recruit	10-02-17
Joseph Ramia	Firefighter-Recruit	10-02-17
Aaron Ramirez	Firefighter-Recruit	10-02-17
Isaac Ramirez	Firefighter-Recruit	10-02-17
Alexander Rollin	Firefighter-Recruit	10-02-17
Anthony Salazar	Firefighter-Recruit	10-02-17
Daniel Sarrasin	Firefighter-Recruit	10-02-17
James Schmidt	Firefighter-Recruit	10-02-17
Victoria Thompson	Firefighter-Recruit	10-02-17
Clair Watkins	Firefighter-Recruit	10-02-17
David Zalutskiy	Firefighter-Recruit	10-02-17
Valentin Zalutskiy	Firefighter-PM Recruit	10-02-17

SUPPRESSION STAFFING VACANCIES*

	Minimum Staffing	Current Staffing	Vacancies
Fire Captain	78	78	0
Fire Engineer	81	65	16
Firefighter	81	87	(6)
Firefighter-Recruit	0	30	(30)
TOTAL	240	260	(20)

* The suppression staffing report reflects full staffing at 26 fire companies and one squad.

CCCFPD General Fund Expenditures Summary
FY 2017-18 Period 2 (as of 9-13-2017)

Dept	Obj	Sub Obj	Description	Appropriation	Adj	Expenditures	Encumbr	Balance	% Used
0952	6000	6201	GENERAL INVENTORY CLEAR	0	0	378,953	0	(378,953)	
0952	6000	6203	FUEL INVENTORY CLEARING	0	0	66,463	0	(66,463)	
0952	6000	6205	PARTS INVENTORY CLEARING	0	0	401,239	0	(401,239)	
	6000	Total		0	0	846,655	0	(846,655)	
7300	1000	1011	PERMANENT SALARIES	38,943,585	0	5,646,983	0	33,296,602	14.50%
7300	1000	1013	TEMPORARY SALARIES	275,000	0	101,866	0	173,134	37.04%
7300	1000	1014	PERMANENT OVERTIME	10,815,395	0	2,300,182	0	8,515,213	21.27%
7300	1000	1015	DEFERRED COMP CTY CONTRB	25,000	0	4,830	0	20,170	19.32%
7300	1000	1019	COMP & S D I RECOVERIES	0	0	(68,653)	0	68,653	
7300	1000	1042	F.I.C.A.	718,322	0	119,074	0	599,248	16.58%
7300	1000	1044	RETIREMENT EXPENSE	26,267,568	0	3,961,855	0	22,305,713	15.08%
7300	1000	1046	EXCESS RETIREMENT BENEFIT	80,000	0	0	0	80,000	0.00%
7300	1000	1060	EMPLOYEE GROUP INSURANCE	5,877,626	0	852,409	0	5,025,217	14.50%
7300	1000	1061	RETIREE HEALTH INSURANCE	5,365,000	0	859,503	0	4,505,497	16.02%
7300	1000	1062	OPEB PRE-PAY	1,959,289	0	0	0	1,959,289	0.00%
7300	1000	1063	UNEMPLOYMENT INSURANCE	0	0	8,557	0	(8,557)	
7300	1000	1070	WORKERS COMPENSATION INS	3,702,169	0	767,178	0	2,934,991	20.72%
	1000	Total		94,028,954	0	14,553,785	0	79,475,169	15.48%
7300	2000	2100	OFFICE EXPENSE	137,060	0	9,972	0	127,088	7.28%
7300	2000	2102	BOOKS-PERIODICLS-SUBSCRPT	25,925	0	342	0	25,583	1.32%
7300	2000	2110	COMMUNICATIONS	595,250	0	118,862	0	476,388	19.97%
7300	2000	2120	UTILITIES	508,450	0	92,633	0	415,817	18.22%
7300	2000	2130	SMALL TOOLS & INSTRUMENTS	58,270	0	3,526	0	54,744	6.05%
7300	2000	2131	MINOR FURNITURE/EQUIPMENT	431,700	0	25,546	0	406,154	5.92%
7300	2000	2132	MINOR COMPUTER EQUIPMENT	201,050	0	56,020	0	145,030	27.86%
7300	2000	2140	MEDICAL & LAB SUPPLIES	173,200	0	20,614	0	152,586	11.90%
7300	2000	2150	FOOD	28,530	0	4,925	0	23,605	17.26%
7300	2000	2160	CLOTHING & PERSONAL SUPPL	566,500	0	43,851	132,634	390,015	7.74%
7300	2000	2170	HOUSEHOLD EXPENSE	288,310	0	31,651	0	256,659	10.98%
7300	2000	2190	PUBLICATNS & LEGL NOTICES	3,700	0	0	0	3,700	0.00%
7300	2000	2200	MEMBERSHIPS	15,455	0	4,666	0	10,789	30.19%
7300	2000	2250	RENTS & LEASES -EQUIPMENT	417,965	0	61,490	0	356,475	14.71%
7300	2000	2251	COMPUTER SOFTWARE COST	373,890	0	61,714	0	312,176	16.51%
7300	2000	2260	RENTS & LEASES -PROPERTY	409,300	0	1,662	0	407,638	0.41%
7300	2000	2270	MAINTENANCE -EQUIPMENT	329,700	3,156	39,301	1,995	291,560	11.81%
7300	2000	2271	VEHICLE REPAIRS	693,350	0	93,518	0	599,832	13.49%
7300	2000	2272	VEHICLE FUEL/OIL	413,500	0	61,072	0	352,428	14.77%
7300	2000	2273	CNTRL GARAGE TIRES	125,000	0	5,688	0	119,312	4.55%
7300	2000	2281	MAINTENANCE OF BUILDINGS	1,612,050	0	61,626	0	1,550,424	3.82%
7300	2000	2282	GROUNDS MAINTENANCE	556,970	0	4,685	0	552,285	0.84%
7300	2000	2300	TRANSPORTATION AND TRAVEL	10,007	0	0	0	10,007	0.00%
7300	2000	2301	AUTO MILEAGE EMPLOYEES	3,000	0	523	0	2,477	17.44%
7300	2000	2303	OTHER TRAVEL EMPLOYEES	289,450	0	6,668	0	282,782	2.30%
7300	2000	2310	NON CNTY PROF SPCLZD SVCS	897,555	0	147,423	0	750,132	16.42%
7300	2000	2314	CONTRACTED TEMPORARY HELP	42,870	5,862	3,197	12,626	32,909	6.56%
7300	2000	2360	INSURANCE	5	0	0	0	5	0.00%
7300	2000	2467	TRAINING & REGISTRATIONS	38,800	0	0	0	38,800	0.00%
7300	2000	2474	FIRE FIGHTING SUPPLIES	684,425	0	8,452	0	675,973	1.23%
7300	2000	2477	ED SUPPLIES AND COURSES	82,250	0	811	0	81,439	0.99%
7300	2000	2479	OTHER SPECIAL DPMTAL EXP	21,750	0	1,154	0	20,596	5.30%
7300	2000	2490	MISC SERVICES & SUPPLIES	34,800	0	4,249	0	30,551	12.21%
	2000	Total		10,070,037	9,018	975,841	147,256	8,955,958	9.68%
7300	3000	3505	RETIRE OTH LONG TERM DEBT	1,337,675	0	1,249,646	0	88,029	93.42% (1)
7300	3000	3515	INT ON OTH LONG TERM DEBT	391,445	0	235,868	0	155,577	60.26% (1)

**CCCFPD General Fund Expenditures Summary
FY 2017-18 Period 2 (as of 9-13-2017)**

7300	3000	3530	TAXES & ASSESSMENTS	36,000	0	0	0	36,000	0.00%
7300	3000	3611	INTERFUND EXP - GOV/GOV	2,318,250	0	651,520	0	1,666,730	28.10%
7300	3000	3614	DOIT PHONE EXCHANGE	71,940	0	11,863	0	60,077	16.49%
7300	3000	3615	DOIT DATA PROC SVCS	173,836	0	28,510	0	145,326	16.40%
7300	3000	3616	DOIT DATA PROC SUPPLY	2,000	0	752	0	1,248	37.60%
7300	3000	3617	DOIT MNTN RADIO EQMT	40,000	0	11,008	0	28,992	27.52%
7300	3000	3618	DOIT OTHER TELCOM CHARGES	0	0	903	0	(903)	
7300	3000	3619	GEN SVC-BLDG OCPNCY COSTS	28,760	0	3,225	0	25,535	11.21%
7300	3000	3620	GEN SVC-REQUESTED MNTCE	12,000	0	742	0	11,258	6.18%
7300	3000	3622	GEN SVC-OTHER GS CHARGES	182,730	0	23,146	0	159,584	12.67%
7300	3000	3626	INFO SECURITY CHG	36,947	0	6,158	0	30,789	16.67%
		<u>3000 Total</u>		<u>4,631,583</u>	<u>0</u>	<u>2,223,341</u>	<u>0</u>	<u>2,408,242</u>	<u>48.00%</u>
7300	4000	4951	OFFICE EQUIP & FURNITURE	90,000	0	0	28,270	61,730	0.00%
7300	4000	4953	AUTOS & TRUCKS	10,000	0	0	0	10,000	0.00%
7300	4000	4954	MEDICAL & LAB EQUIPMENT	50,000	0	0	0	50,000	0.00%
7300	4000	4955	RADIO & COMMUNICATN EQUIP	122,500	90,788	90,788	0	122,500	42.57%
7300	4000	4956	TOOLS & SUNDRY EQUIPMENT	150,300	185,570	0	185,570	150,300	0.00%
7300	4000	4971	CAPITALIZED SOFTWARE	50,000	0	0	0	50,000	0.00%
		<u>4000 Total</u>		<u>472,800</u>	<u>276,358</u>	<u>90,788</u>	<u>213,840</u>	<u>444,530</u>	<u>12.12%</u>
7300	5000	5011	REIMBURSEMENTS-GOV/GOV	14,782,311	0	216	0	14,782,095	0.00%
7300	5000	5016	TRANSFERS - GOV/GOV	2,600,630	0	0	0	2,600,630	0.00%
		<u>5000 Total</u>		<u>17,382,941</u>	<u>0</u>	<u>216</u>	<u>0</u>	<u>17,382,725</u>	<u>0.00%</u>
		<u>Grand Total</u>		<u>126,586,315</u>	<u>285,376</u>	<u>18,690,626</u>	<u>361,095</u>	<u>107,819,970</u>	<u>14.73%</u>

(1) Fire apparatus lease purchase.

CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT
MEMORANDUM

TO: Jeff Carman, Fire Chief
Lewis Broschard, Deputy Fire Chief

FROM: Robert Marshall, Fire Marshal

SUBJECT: Advisory Fire Commission, Fire Prevention Bureau Report
for August 2017 and September 2017

DATE: October 9, 2017

August 2017:

	Engineering	Code Enforcement
Inspections	605	488
Plan reviews	272	
Pub Ed Events	14	
Vegetation Inspections	192	
Investigations	104	

September 2017:

	Engineering	Code Enforcement
Inspections	452	407
Plan reviews	240	
Pub Ed Events	6	
Vegetation Inspections	95	
Investigations	88*	

*1 arrest

Response count by Station

(08/01/2017 ~ 08/31/2017)

(09/01/2017 ~ 09/30/2017)

Station	Runs	Runs/Day	Code 3
6	638	20.58	488
81	387	12.48	332
70	382	12.32	338
85	312	10.06	256
82	302	9.74	239
5	275	8.87	220
9	269	8.68	231
83	269	8.68	233
1	261	8.42	205
3	247	7.97	212
84	239	7.71	209
88	227	7.32	192
86	209	6.74	180
10	203	6.55	165
15	197	6.35	148
2	192	6.19	142
8	186	6	155
87	176	5.68	141
14	171	5.52	144
69	146	4.71	120
13	130	4.19	99
7	114	3.68	88
22	77	2.48	53
11	71	2.29	50
17	64	2.06	47
19	2	0.06	2
	5746	185.35	4689

Station	Runs	Runs/Day	Code 3
6	543	18.1	425
70	448	14.93	403
81	321	10.7	270
85	302	10.07	251
83	298	9.93	272
82	280	9.33	229
5	279	9.3	211
1	266	8.87	206
9	259	8.63	219
88	251	8.37	218
86	211	7.03	183
84	210	7	182
3	204	6.8	185
10	192	6.4	161
8	186	6.2	133
87	185	6.17	165
2	179	5.97	136
15	175	5.83	127
13	149	4.97	115
69	146	4.87	126
14	125	4.17	94
7	116	3.87	82
11	88	2.93	67
17	60	2	44
22	57	1.9	42
	5530	184.33	4546

Response count by Unit

(08/01/2017 ~ 08/31/2017)

(09/01/2017 ~ 09/30/2017)

Unit	Runs	Runs/Day	Code 3
E106	437	14.1	359
E181	378	12.19	323
E185	303	9.77	247
E182	301	9.71	238
E105	272	8.77	217
E109	260	8.39	223
T101	255	8.23	200
E103	244	7.87	209
T183	244	7.87	211
E170	240	7.74	206
T184	239	7.71	209
E188	217	7	182
E186	203	6.55	174
T106	201	6.48	129
E115	189	6.1	140
E108	184	5.94	153
E102	181	5.84	131
E187	168	5.42	133
E110	162	5.23	126
SQ70	142	4.58	132
E169	137	4.42	111
E113	126	4.06	95
E107	105	3.39	79
E114	99	3.19	83
Q114	72	2.32	61
E122	70	2.26	46
E111	68	2.19	47
E117	64	2.06	47
R10	39	1.26	37
E383	25	0.81	22
E302	11	0.35	11
E388	10	0.32	10
BS107	9	0.29	9
E309	9	0.29	8
E381	9	0.29	9
E385	9	0.29	9
E315	8	0.26	8
E387	8	0.26	8
E322	7	0.23	7
E101	6	0.19	5
E386	6	0.19	6
E369	5	0.16	5
E313	4	0.13	4
R369	4	0.13	4
E303	3	0.1	3
E311	3	0.1	3
WT105	3	0.1	3
E308	2	0.06	2
R310	2	0.06	2
WT219	2	0.06	2
R382	1	0.03	1
	5746	185.35	4689

Unit	Runs	Runs/Day	Code 3
E106	366	12.2	303
E181	310	10.33	259
E185	291	9.7	240
E182	280	9.33	229
E105	278	9.27	210
E170	270	9	233
T183	268	8.93	242
T101	266	8.87	206
E109	257	8.57	217
E188	230	7.67	198
T184	210	7	182
E186	205	6.83	177
E103	203	6.77	184
E108	178	5.93	125
E187	178	5.93	158
SQ70	178	5.93	170
T106	177	5.9	122
E102	174	5.8	131
E115	172	5.73	124
E110	162	5.4	132
E113	143	4.77	109
E169	138	4.6	118
E114	109	3.63	83
E107	106	3.53	72
E111	86	2.87	65
E117	58	1.93	42
E122	54	1.8	39
E383	30	1	30
R10	27	0.9	26
E388	21	0.7	20
Q114	16	0.53	11
E381	11	0.37	11
E385	11	0.37	11
BS107	10	0.33	10
E308	8	0.27	8
E387	7	0.23	7
R369	7	0.23	7
E313	6	0.2	6
E386	6	0.2	6
E302	5	0.17	5
E315	3	0.1	3
E322	3	0.1	3
R310	3	0.1	3
E309	2	0.07	2
E311	2	0.07	2
E317	2	0.07	2
E303	1	0.03	1
E369	1	0.03	1
WT105	1	0.03	1
	5530	184.33	4546

Contra Costa County Fire Protection District

Station Summary Year: 2017 Month: 8

Area	City	Code	Mutual Aid		Auto Aid	Struc.	Fire		EMS	Public Mistaken Alarm	False Alarm	Other NF	Total	PP - FD Processing	FD - FE Turnout	FE - FA Travel	Total Response
			3 Calls	Aid			Veg.	Other									
01	Walnut Creek	173	0	1	1	0	5	139	3	23	7	27	210	01:29	00:34	04:32	06:37
02	Pleasant Hill	101	0	2	3	2	3	97	5	9	2	16	143	01:24	00:32	04:56	06:53
03	Walnut Creek	206	0	0	0	0	0	199	4	6	4	16	234	01:20	00:28	04:59	06:51
04	Walnut Creek	17	0	11	0	0	2	12	2	2	1	5	26	01:20	00:25	08:23	10:09
05	Pleasant Hill	134	0	0	0	2	3	119	3	3	0	15	155	01:25	00:34	04:34	06:36
06	Concord	337	0	0	3	0	9	288	14	36	13	25	400	01:18	00:31	04:48	06:38
07	Walnut Creek	63	0	1	0	1	1	49	2	7	7	13	85	01:24	00:30	05:14	07:01
08	Concord	133	0	0	2	0	4	123	4	9	1	10	159	01:17	00:26	04:58	06:41
09	Pacheco	160	0	0	2	2	7	128	6	20	7	19	194	01:20	00:33	04:56	06:48
10	Concord	105	0	0	1	1	4	83	2	5	3	14	121	01:12	00:31	05:03	06:46
11	Clayton	51	0	1	0	0	3	43	6	6	1	2	63	01:17	00:29	04:53	06:27
12	Martinez	86	0	0	0	1	1	65	3	14	0	12	98	01:17	00:31	06:20	08:06
13	Martinez	47	0	3	0	2	0	37	2	5	1	6	55	01:22	00:35	05:37	07:36
14	Martinez	78	0	0	0	0	4	66	3	13	1	3	93	01:22	00:25	04:58	06:42
15	Lafayette	85	0	6	1	0	3	70	5	8	4	12	106	01:22	00:31	05:57	07:50
16	Lafayette	6	0	6	0	0	0	5	1	1	0	4	11	01:14	00:13	07:30	09:01
17	Lafayette	16	0	1	0	0	0	12	2	0	2	2	21	01:14	00:36	07:21	09:11
18	Clyde	8	0	0	0	1	0	4	0	2	1	2	11	01:17	00:44	08:32	10:35
19	Martinez	1	0	0	0	0	0	0	1	0	0	1	2	02:08	00:22	08:46	11:16
21	Concord	55	0	0	0	0	1	52	3	5	2	5	69	01:23	00:27	06:45	08:27
22	Concord	25	0	1	0	2	1	17	7	4	1	5	37	01:23	00:35	05:00	07:05
69	El Sobrante	80	0	39	2	2	1	68	5	7	4	12	106	01:24	00:37	04:33	06:32
70	San Pablo	252	0	74	2	3	13	202	8	22	5	23	283	01:24	00:33	04:33	06:32
81	Antioch	264	0	10	7	9	15	211	10	23	4	22	302	01:21	00:38	04:35	06:36
82	Antioch	210	0	3	2	4	4	168	4	24	4	27	245	01:20	00:32	05:03	06:53
83	Antioch	205	0	3	5	0	22	168	1	21	2	9	236	01:20	00:33	04:57	06:49
84	Pittsburg	92	0	0	3	1	4	71	3	14	1	2	100	01:20	00:27	05:41	07:33
85	Pittsburg	207	0	0	2	1	9	169	6	18	4	24	237	01:18	00:28	05:01	06:43
86	Bay Point	168	0	0	3	1	9	124	3	16	3	24	188	01:22	00:33	05:59	08:01
87	Pittsburg	64	0	2	1	2	1	50	1	10	4	7	80	01:09	00:30	05:24	07:11
88	Antioch	101	0	1	1	1	5	81	9	10	1	13	124	01:18	00:29	05:12	07:00
CON	Unclassified	6	0	3	0	0	1	4	0	2	0	0	7	01:30	00:22	07:01	07:18
**Other		135	2	148	4	8	8	75	4	26	1	23	150	00:58	00:43	06:01	07:33
		3671	2	316	45	46	143	2999	135	371	91	400	4351				

* PP: phone pick up, FD: 1st unit dispatched, FE: 1st unit enroute, FA: 1st unit arrived, average of code 3;
 Total Response: PP - FA
 **Other: incidents outside CON with CON units at least enroute, staged or arrived;
 Travel/Response time: between first unit enroute/phone pickup and first unit arrived, or first unit staged if staging time is earlier than first arrival time.
 Time caps Processing: 5:00 mins; Turnout: 4:00 mins; Travel: 14:00 mins; Total Response: 16:00 mins
 (Revised on 08/11/2014)

Contra Costa County Fire Protection District

Year: 2017 Month: 9

----- Fire -----

----- Code 3 -----

Area	City	Code 3 Calls	Mutual Aid	Auto Aid	Struc.	Veg.	Other	EMS Rescue	Hazard	Public Service	Mistaken Alarm	False Alarm	Other NF	Total Processing	PP - FD	FD - FE Turnout	FE - FA Travel	Total Response
01	Walnut Creek	166	0	2	1	0	3	148	7	8	0	0	53	220	01:26	00:29	04:29	06:26
02	Pleasant Hill	115	0	1	0	0	3	108	7	3	0	0	22	143	01:25	00:37	05:16	07:22
03	Walnut Creek	200	0	2	1	0	3	186	4	8	0	0	18	220	01:21	00:26	05:18	07:06
04	Walnut Creek	24	0	6	0	0	1	16	2	0	0	0	8	27	01:27	00:22	07:05	08:56
05	Pleasant Hill	143	0	0	1	0	7	131	14	3	0	0	22	178	01:23	00:28	04:49	06:37
06	Concord	295	0	1	2	1	12	251	8	12	0	0	64	350	01:16	00:29	05:01	06:46
07	Walnut Creek	66	0	1	1	0	1	54	5	5	0	0	20	86	01:21	00:28	04:50	06:38
08	Concord	121	0	0	1	0	1	119	6	11	0	0	26	164	01:17	00:26	05:10	06:51
09	Pacheco	162	0	0	2	3	4	127	9	5	0	0	41	191	01:19	00:31	04:49	06:38
10	Concord	85	0	1	0	0	2	70	3	5	0	0	26	106	01:14	00:30	05:07	06:44
11	Clayton	62	0	0	0	1	3	55	5	4	0	0	8	76	01:19	00:29	05:19	07:09
12	Martinez	54	0	0	2	0	2	45	6	5	0	0	10	70	01:13	00:28	06:11	07:54
13	Martinez	52	0	1	1	2	3	38	5	0	0	0	18	67	01:10	00:29	06:03	07:33
14	Martinez	50	0	0	0	0	1	51	2	1	0	0	11	66	01:13	00:29	04:51	06:37
15	Lafayette	72	0	7	2	2	2	47	8	4	0	0	27	92	01:21	00:30	05:42	07:29
16	Lafayette	14	0	19	1	0	2	9	3	1	0	0	7	23	01:32	00:48	06:51	08:27
17	Lafayette	11	0	1	0	0	0	7	3	0	0	0	6	16	00:52	00:24	05:14	06:30
18	Clyde	8	0	1	0	1	2	2	0	0	0	0	4	9	01:15	00:24	08:22	08:49
19	Martinez	1	0	1	0	0	1	0	0	0	0	0	0	1	01:25	02:38		
21	Concord	52	0	0	1	0	4	42	3	0	0	0	10	60	01:19	00:37	06:38	08:35
22	Concord	18	0	0	1	0	0	11	2	0	0	0	7	21	01:10	00:30	04:28	06:09
69	El Sobrante	85	0	30	0	0	2	71	9	0	0	0	18	100	01:22	00:34	04:34	06:25
70	San Pablo	333	0	113	3	1	18	277	18	4	0	0	59	380	01:21	00:35	05:02	06:59
81	Antioch	242	0	6	9	17	9	190	10	1	0	0	37	273	01:17	00:31	04:27	06:12
82	Antioch	156	0	2	3	2	7	131	3	4	0	0	32	182	01:12	00:33	05:05	06:45
83	Antioch	184	0	0	3	4	8	161	7	7	0	0	28	218	01:18	00:32	05:06	06:57
84	Pittsburg	74	0	0	0	0	7	62	3	3	0	0	11	86	01:21	00:25	05:37	07:25
85	Pittsburg	202	0	1	3	1	7	168	6	5	0	0	44	234	01:15	00:28	04:54	06:40
86	Bay Point	149	0	1	1	2	5	129	6	2	0	0	27	172	01:19	00:31	05:38	07:22
87	Pittsburg	89	0	0	1	3	6	73	1	2	0	0	14	100	01:09	00:36	05:35	07:26
88	Antioch	113	0	6	1	1	9	97	5	2	0	0	21	136	01:19	00:30	05:06	07:01
CON	Unclassified	4	2	1	0	0	0	1	2	0	0	0	4	7	01:31	01:27	08:30	10:48
**Other		150	0	166	17	4	7	83	2	4	0	0	49	166	00:52	00:44	06:07	07:25
		3552	2	370	58	45	142	2960	174	109	0	0	752	4240				

* PP: phone pick up, FD: 1st unit dispatched, FE: 1st unit enroute, FA: 1st unit arrived, average of code 3;
 Total Response: PP - FA
 **Other: incidents outside CON with CON units at least enroute, staged or arrived;
 Travel/Response time: between first unit enroute/phone pickup and first unit arrived, or first unit staged if staging time is earlier than first arrival time.
 Time caps Processing: 5:00 mins; Turnout: 4:00 mins; Travel: 14:00 mins; Total Response: 16:00 mins



CONTRA COSTA COUNTY Fire Protection District



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Aid Provided (8/1/2017 - 8/31/2017)

Apparatus

Automatic Aid Agreements

After Action Review - SP

After Action Review

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Logout

Unit counts based on Business Rule (ST64, ST70)

Provider	Jurisdiction								
	CCE	CON	CRK	ECR	MOR	POE	RDO	RMD	SRM
CCE	-	39/50	0/0	0/0	0/0	0/0	0/0	0/0	0/0
CDF	18/33	9/17	2/5	0/0	1/3	1/2	0/0	0/0	0/0
CON	42/58	-	4/5	3/3	7/17	21/30	16/26	78/90	3/3
CRK	0/0	1/1	-	0/0	0/0	1/1	7/13	0/0	0/0
ECR	0/0	10/14	1/1	-	2/4	2/2	3/3	48/60	0/0
MOR	1/1	22/28	0/0	0/0	-	0/0	0/0	0/0	1/1
POE	0/0	8/8	0/0	0/0	0/0	-	9/9	1/1	0/0
RDO	0/0	4/4	4/5	0/0	0/0	15/17	-	0/0	0/0
RMD	0/0	127/160	1/1	42/47	0/0	1/1	1/2	-	0/0
SRM	0/0	15/15	0/0	0/0	0/0	0/0	0/0	0/0	-
TNT	0/0	0/0	0/0	0/0	1/1	0/0	0/0	0/0	0/0

Response Area - Contract

Jurisdiction	Response Area	Provider	Incidents	Units
POE	Contract	CON	3	3
POE	Contract	POE	30	30

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Logout

Unit counts based on Business Rule (ST64, ST70)

Provider	Jurisdiction								
	CCE	CON	CRK	ECR	MOR	POE	RDO	RMD	SRM
CCE	-	31/40	0/0	0/0	0/0	0/0	0/0	0/0	0/0
CDF	27/38	5/6	1/1	0/0	0/0	0/0	0/0	0/0	1/1
CON	70/134	-	2/2	1/1	13/19	24/31	12/16	75/81	1/1
CRK	0/0	2/2	-	0/0	0/0	0/0	4/5	1/1	0/0
ECR	0/0	11/15	1/1	-	0/0	1/1	0/0	53/61	0/0
MOR	0/0	35/52	1/2	0/0	-	0/0	0/0	0/0	0/0
POE	1/1	7/7	0/0	0/0	0/0	-	11/11	1/1	0/0
RDO	0/0	5/5	9/11	1/1	0/0	23/27	-	0/0	0/0
RMD	0/0	154/176	0/0	40/49	0/0	2/2	0/0	-	0/0
SRM	1/1	16/17	0/0	0/0	0/0	0/0	0/0	0/0	-
TNT	0/0	5/6	0/0	0/0	0/0	0/0	0/0	0/0	0/0

Response Area - Contract

Jurisdiction	Response Area	Provider	Incidents	Units
POE	Contract	CON	3	3
POE	Contract	POE	41	41

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DATE	DAY	SHIFT	SL	VAC	WC	OTHER	TOTAL	TOTAL OT	MAN OT	EXP. OTHER
2	WED	A	6.0	6.5	1.0	1.0	14.5	16.5	1.5	1.0 OPST
3	THU	A	4.0	7.0	1.0	1.0	13.0	15.0	0.0	1.0 OPST
8	TUE	A	3.0	6.0	1.0	1.0	11.0	14.0	0.0	1.0 OPST
9	WED	A	3.0	5.5	1.0	1.0	10.5	12.5	0.0	1.0 OPST
14	MON	A	1.0	2.0	1.0	3.5	7.5	10.5	2.5	3.5 SPEC
15	TUE	A	2.0	2.0	1.0	4.0	9.0	13.0	4.0	4.0 SPEC
20	SUN	A	4.0	3.0	1.0	0.5	8.5	12.0	1.0	0.5 JD
21	MON	A	3.5	3.5	1.0	0.0	8.0	11.0	0.0	
26	SAT	A	3.5	7.0	1.0	3.0	14.5	17.5	2.0	1.0 FH, 2.0 OPST
27	SUN	A	2.0	7.0	1.0	3.0	13.0	17.0	2.0	3.0 OPST
4	FRI	B	4.5	8.5	3.0	3.0	19.0	23.0	15.5	1.0 LOA, 2.0 OPST
5	SAT	B	3.0	10.0	3.0	3.0	19.0	23.0	13.0	1.0 LOA, 2.0 OPST
10	THU	B	5.0	10.0	3.0	3.5	21.5	28.5	13.0	1.0 AL, 1.0 LOA, 1.0 OPST, 0.5 SPEC
11	FRI	B	2.0	9.0	3.0	5.0	19.0	24.0	16.0	1.0 AL, 1.0 FH, 1.0 LOA, 2.0 OPST
16	WED	B	4.0	3.0	3.0	6.5	16.5	22.5	2.5	1.0 LOA, 5.5 SPEC
17	THU	B	1.0	5.0	3.0	7.5	16.5	20.5	2.5	1.0 LOA, 2.0 OPST, 4.5 SPEC
22	TUE	B	7.0	1.0	4.0	2.0	14.0	18.0	0.0	1.0 LOA, 1.0 OPST
23	WED	B	3.0	1.0	3.0	2.5	9.5	14.0	0.0	1.0 LOA, 1.5 OPST
28	MON	B	6.0	2.0	3.0	7.0	18.0	19.0	0.0	1.0 LOA, 6.0 OPST
29	TUE	B	4.5	4.5	3.0	1.0	13.0	21.0	1.5	1.0 LOA
1	TUE	C	1.0	4.5	2.0	2.0	9.5	14.0	3.5	1.0 LOA, 1.0 OPST
6	SUN	C	3.0	11.5	1.0	2.0	17.5	27.0	17.5	1.0 LOA, 1.0 OPST
7	MON	C	1.0	8.0	1.0	2.0	12.0	20.0	10.0	1.0 LOA, 1.0 OPST
12	SAT	C	3.0	11.5	2.0	2.0	18.5	26.5	19.0	1.0 LOA, 1.0 OPST
13	SUN	C	1.0	9.5	2.0	2.0	14.5	22.5	12.0	1.0 LOA, 1.0 OPST
18	FRI	C	1.0	6.0	2.0	3.5	12.5	18.0	6.5	1.0, 2.0 OPST, 0.5 SPEC
19	SAT	C	4.0	9.0	2.0	3.0	18.0	23.0	7.5	1.0 LOA, 2.0 OPST
24	THU	C	3.0	5.0	2.0	2.0	12.0	18.0	0.0	1.0 LOA, 1.0 OPST
25	FRI	C	2.0	5.0	2.0	2.0	11.0	17.0	0.0	1.0 LOA, 1.0 OPST
30	WED	C	5.0	1.0	2.0	5.0	13.0	18.0	0.0	1.0 LOA, 4.0 OPST
31	THU	C	4.0	5.0	2.0	5.0	16.0	23.0	5.5	1.0 LOA, 4.0 OPST
AVG DAILY			3.2	5.8	2.0	2.9	13.9	18.7	5.1	
AVG A			3.2	5.0	1.0	1.8	11.0	13.9	1.3	
AVG B			4.0	5.4	3.1	4.1	16.6	21.4	6.4	
AVG C			2.5	6.9	1.8	2.8	14.0	20.6	7.4	
RANGE			1.0-7.0	1.0-11.5	1.0-4.0	0.0-7.5	7.5-21.5	10.5-28.5	0.0-19.0	
AL - Administrative Leave			LOA - Leave of Absence			MAN OT-Mandatory OT				
AWOP - Absent Without Pay			ML - Military Leave							
FH - Floating Holiday			OPST - Strike Team							
JD - Jury Duty			SPEC - Special Assignment							
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DATE	DAY	SHIFT	SL	VAC	WC	OTHER	TOTAL	TOTAL OT	MAN OT	EXP. OTHER	
1	FRI	A	4.0	6.0	1.0	3.0	14.0	17.0	6.5	3.0 OPST	
2	SAT	A	3.0	9.5	1.0	3.0	16.5	21.5	9.5	3.0 OPST	
7	THU	A	4.5	2.5	1.0	5.0	13.0	19.0	0.0	5.0 OPST	
8	FRI	A	6.0	5.5	1.0	5.0	17.5	37.5	3.5	5.0 OPST	
13	WED	A	5.0	2.0	1.0	5.0	13.0	14.0	0.0	4.0 OPST, 1.0 SPEC	
14	THU	A	3.0	7.5	1.0	4.0	15.5	17.0	0.0	4.0 OPST	
19	TUE	A	3.0	1.5	2.0	1.0	7.5	12.0	0.0	1.0 OPST	
20	WED	A	4.5	1.0	2.0	1.0	8.5	12.5	0.0	1.0 OPST	
25	MON	A	11.5	5.5	3.0	0.0	20.0	24.5	1.5		
26	TUE	A	8.0	4.5	3.0	0.5	16.0	20.5	18.0	0.5 JD	
3	SUN	B	4.0	10.5	3.0	6.0	23.5	25.0	12.0	6.0 OPST	
4	MON	B	4.5	7.0	3.0	6.0	20.5	20.5	9.5	6.0 OPST	
9	SAT	B	4.0	6.0	3.0	4.0	17.0	22.0	11.0	4.0 OPST	
10	SUN	B	3.0	6.0	3.0	4.0	16.0	20.5	11.0	4.0 OPST	
15	FRI	B	9.0	3.5	2.0	3.0	17.5	23.5	5.5	3.0 OPST	
16	SAT	B	3.0	9.0	2.0	4.0	18.0	18.0	17.0	1.0 AL, 3.0 OPST	
21	THU	B	7.0	3.5	4.0	2.0	16.5	21.5	0.0	2.0 OPST	
22	FRI	B	7.5	4.0	5.0	1.0	17.5	23.0	2.0	1.0 OPST	
27	WED	B	6.0	0.0	5.0	1.0	12.0	17.0	0.0	1.0 SPEC	
28	THU	B	5.0	3.5	5.0	2.0	15.5	21.0	0.0	2.0 SPEC	
5	TUE	C	3.0	1.5	2.0	6.0	12.5	15.5	1.0	1.0 LOA, 5.0 OPST	
6	WED	C	3.5	3.5	2.0	4.0	13.0	18.5	5.0	1.0 LOA, 3.0 OPST	
11	MON	C	3.0	0.5	2.0	6.0	11.5	13.0	0.0	1.0 LOA, 5.0 OPST	
12	TUE	C	0.0	3.0	2.0	6.0	11.0	12.5	0.0	1.0 LOA, 5.0 OPST	
17	SUN	C	2.0	7.5	1.0	2.0	12.5	20.0	9.5	1.0 LOA, 1.0 OPST	
18	MON	C	0.5	1.5	1.0	3.0	6.0	13.5	0.0	1.0 AWOP, 1.0 LOA, 1.0 OPST	
23	SAT	C	4.0	11.0	1.0	1.0	17.0	25.5	12.0	1.0 LOA	
24	SUN	C	2.0	7.0	1.5	1.0	11.5	20.5	2.0	1.0 LOA	
29	FRI	C	7.0	2.0	2.0	1.0	12.0	19.0	0.0	1.0 LOA	
30	SAT	C	12.0	6.5	2.0	1.0	21.5	13.5	12.0	1.0 LOA	
AVG DAILY			4.8	4.8	2.3	3.1	14.8	19.3	5.0		
AVG A			5.3	4.6	1.6	2.8	14.2	19.6	3.9		
AVG B			5.3	5.3	3.5	3.3	17.4	21.2	6.8		
AVG C			3.7	4.4	1.7	3.1	12.9	17.2	4.2		
RANGE			0.0-12.0	0.0-11.0	1.0-5.0	0.0-6.0	6.0-23.5	12.0-37.5	0.0-18.0		
			AL - Administrative Leave			LOA - Leave of Absence			MAN OT-Mandatory OT		
			AWOP - Absent Without Pay			ML - Military Leave					
			FH - Floating Holiday			OPST - Strike Team					
			JD - Jury Duty			SPEC - Special Assignment					
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October 9, 2017

TO: Advisory Fire Commission

FROM: Jeff Carman, Fire Chief

RE: Fire Chief's Report

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- Fire Station 16 (Lafayette): The sewer line issue was resolved, and we are awaiting final approval of the construction drawings from the Department of Community Development. Once the building permit is issued, the formal bid process can begin. The District's agreement with Kitchell, our construction management firm, was on the October Fire Board agenda. Kitchell will also be assisting with the bidding process.
 - Fire Station 70 (San Pablo): A public meeting will be held for community input on October 10, 2017 at San Pablo City Hall. The City of San Pablo Planning Commission will review the project on October 17, 2017. Once we receive design approval from the planning process, the architect will draft construction drawings. We will utilize the same construction management firm for fire stations 16 and 70.
 - In late August and September, the Fire District deployed eight personnel with the Urban Search and Rescue Task Force 4 to assist with the aftermath of hurricanes Harvey and Irma. The first deployment, for Hurricane Harvey, was on August 26, and our personnel were there for 11 days. A total of 74 task force members were sent to the Houston, Texas area where they rescued over 75 people from flooded homes. The task force also staffed an evacuation center that provides assistance and medical evaluations to evacuees; and conducted grid searches by boat to several neighborhoods which allowed them to rescue several pets and perform welfare checks on stranded civilians.

The second deployment occurred on September 6, for Hurricane Irma, and our personnel were there for 10 days. Eighty task force members were sent to the Orlando Convention Center where they staged until the storm passed. They were then deployed to the Florida Keys where they performed wide-area searches on Stock Island and went door to door checking on residents. I would like to recognize the following CCCFPD personnel for their work: Captain Jeffery Clark, Captain Casimir Karbo, Captain Daniel McClellan, Captain Greg Sawyer, Captain David Watson, Engineer Ronald Cutting, Engineer Amy Miller, and Firefighter Karl Taugher.

- Two years ago, a CCCFPD firefighter donated his bone marrow to a man unknown to him who was suffering from leukemia. In September, Firefighter Andrade met the recipient of his donation at the fire station. Tom Darst paid Firefighter Andrade a visit to thank him for his lifesaving donation. Both men said they feel like they are family and hope that word spreads and convinces more people to participate in the bone marrow donor program.
- The Kickoff Luncheon for the 2017 Contra Costa County Annual Workplace Giving Campaign was held on September 20 in Concord. The luncheon was well-attended, and everyone was enthusiastic about helping to make this year's campaign a great success.
- Fire Academy #51 officially began on October 2 with 30 new firefighter recruits. The recruits will endure 19 weeks of intense mental and physical training to prepare them to be CCCFPD firefighters. They will graduate in the spring of 2018 and will fill existing vacancies in the organization and Engine 16 at the new Fire Station 16 in Lafayette.