

# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT ADVISORY FIRE COMMISSION

Meeting Location: 4005 Port Chicago Highway, Suite 250, Concord  
(925) 941-3300

## AGENDA

**MONDAY**  
**October 8, 2018**  
**7:00 PM**

---

- I. Pledge of Allegiance and Roll Call
- II. Public Hearings
  - A. August 8, 2018 Report on the Cost of Abatement
- III. Public Comments Period
- IV. Consent Items – *Items are subject to removal from the consent calendar by request of any Commissioner or on request for discussion by a member of the public.*
  - A. Approval of August 13, 2018 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
    6. Correspondence
- V. Discussion Items
  - A. Declaration of Surplus Equipment – Report of August 30, 2018
  - B. Declaration of Surplus Equipment – Report of September 4, 2018
  - C. Update on Bylaws Change Proposal
- VI. Fire Chief's Report
- VII. Commissioners' Comments / Items for Future Agendas
- VIII. Next Regular Meeting Date and Time – December 10, 2018, 7:00 p.m.

*Assistance for Persons with Disabilities: The Contra Costa County Fire Protection District Advisory Fire Commission (CCCFPD AFC) 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) 941-3300, extension 1200.*

*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 4005 Port Chicago Highway, Suite 250, Concord, CA 94520 during normal business hours.*



## CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

---

October 3, 2018

### 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 third day of October 2018, on the District Administration window, 4005 Port Chicago Highway, Suite 250, Concord, 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 eighth day of October 2018 at 7:00 p.m.

By:

A handwritten signature in blue ink, appearing to read "R Marshall", is written over the "By:" label.

Robert Marshall  
Fire Marshal

and:

A handwritten signature in blue ink, appearing to read "Latonia Ellingberg", is written over the "and:" label.

Latonia Ellingberg  
Secretary to the  
Advisory Fire Commission

T:\weeds\2018\_10\_OCTMTG



## CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

---

October 3, 2018

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 2018 Abatement Report so that these charges may be placed on the 2019-20 tax roll. The total amount of this list is \$104,614.90.

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 2018 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

T:\weeds\2018-10\_OCTMTG

CONTRA COSTA COUNTY  
FIRE PROTECTION DISTRICT  
ABATEMENT REPORT ON CHARGES FOR 2018 PRIOR TO October 8, 2018  
9/27/2018

**Exhibit "A"**

PARCEL #	OWNER	CHARGES
068-295-008	SINGH JASWANT	\$3,242.35
074-261-040	GARROW & VETRANO INC	\$9,814.00
074-334-030	RASOOLY MICHAEL M	\$2,020.48
075-610-089	VALADEZ JUAN & ELVIRA G	\$1,497.50
076-041-016	GARROW & VETRANO INC	\$8,587.70
076-064-038	GARROW & VETRANO INC	\$8,678.74
096-019-025	MIRKOOSHESH GHAZZALLE A	\$1,733.52
096-020-022	DONGALLO FERNANDO L & NANCY O	\$2,742.00
098-052-053	CARRANZA KAM J	\$1,517.74
099-190-035	FORCIER CHARLES REID	\$1,276.00
099-210-023	MAX HANSEN & SON INC	\$1,931.45
162-212-014	HARNESS EVERETT W	\$1,323.50
234-081-042	OMANIA APOLINAR B JR TRE	\$6,531.10
237-420-002	PROPERTY MASTERSHIP EXCEL LLC	\$4,154.80
237-420-003	PROPERTY MASTERSHIP EXCEL LLC	\$3,058.60
241-180-009	JOHNSTON LAURIE	\$2,427.50
248-150-001	EN DEVR INC	\$3,847.40
372-153-006	BORSELLINO PAMELA	\$1,744.85
372-154-010	COPHER JOSHUA D & KRISTIN D	\$1,583.00
372-154-011	ANNIE MASON PT LLC	\$1,401.50
372-154-012	SUNNYSIDE TERRACE ESTATES	\$1,690.00
372-155-007	COPHER JOSHUA D & KRISTIN D	\$1,574.55
372-155-008	COPHER JOSHUA D & KRISTIN D	\$2,166.45
408-202-006	S & A INVESTMENT HOLDINGS, LLC	\$1,192.38
409-021-028	MALBROUGH WILLIAM EST OF	\$1,317.04
409-032-013	TETREAUULT JOYCE LAURENE	\$1,130.87
409-032-015	DALRYMPLE ELIZABETH S	\$6,233.62
409-032-019	HORTON SAM & BERTHA	\$3,631.86
409-100-009	JONES NELLY	\$2,478.79
409-141-012	SMITH ELIZABETH B	\$2,073.00
409-162-008	CABRERA ELADIO DIAZ	\$1,261.50
409-291-008	RAY JAMES & CORINEA	\$1,697.00
418-143-005	CANALES ANDRES	\$3,240.09
419-142-006	NICOLLS DONALD O & ELLAMAUD	\$1,114.57
419-142-019	ABDELHALIM EHAB SUHAIL	\$2,606.25
426-262-017	FREEMAN ANTHONY	\$2,093.20
COUNT: 36	<b>TOTAL</b>	<b>\$104,614.90</b>

CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT  
2010 GEARY ROAD, PLEASANT HILL, CA 94523

ABATEMENT WORK ORDER

Date 7-31-18

Surveyor KW

APN: 234-081-042

Address: 3454 Little Lane Lafayette Wood Ear

Parcel Size: 74,460  Abate: All Type: Hand work

Instructions: Abate all weeds on parcel to 3" or less  
mulch cuttings or rake + remove, remove all leaf piles  
Remove all trash, garbage + rubbish

Owner: OMANIA APOLINAR B JR TRE OMANIA RENATE H TRE

Address: Good  Not good \_\_\_\_\_ Phone #: \_\_\_\_\_

Taxes: Paid  Unpaid \_\_\_\_\_

Previous WO: \_\_\_\_\_

CCCFPD ESTIMATE: \$ 2900<sup>00</sup>

Cert Card Received: Date: 7/24/18 No: \_\_\_\_\_ as of \_\_\_\_\_

USPS Explanation: \_\_\_\_\_

CONTRACTOR

Date: 8/8/18 Pictures: 4/8 Invoice #: 206461

Area: 74,460 Type: Am Date: 8/8/18

Remarks:	Cost: \$
<u>HGC 745 @ 3<sup>20</sup></u>	<u>\$ 2,384<sup>00</sup></u> ✓
<u>TLC 20.4 yds @ 189</u>	<u>\$ 3,855<sup>00</sup></u> ✓
<u>Dump tag # 31670</u>	<u>\$ 66<sup>50</sup></u> ✓
	\$
	\$
	Total: \$ <u>6,306<sup>10</sup></u> ✓

Date E-Mailed to Contractor: 7-31-18 Surveyor KW to Date

Date completed WO returned by Contractor: \_\_\_\_\_

Date Reinspected After Completion of WO: \_\_\_\_\_ Status: NOT NOW

WA 16WKORD  
Rev. 06/18

★ Plus - possible 61-71 yds left @ \$11,500 or \$13,494

234-081-042

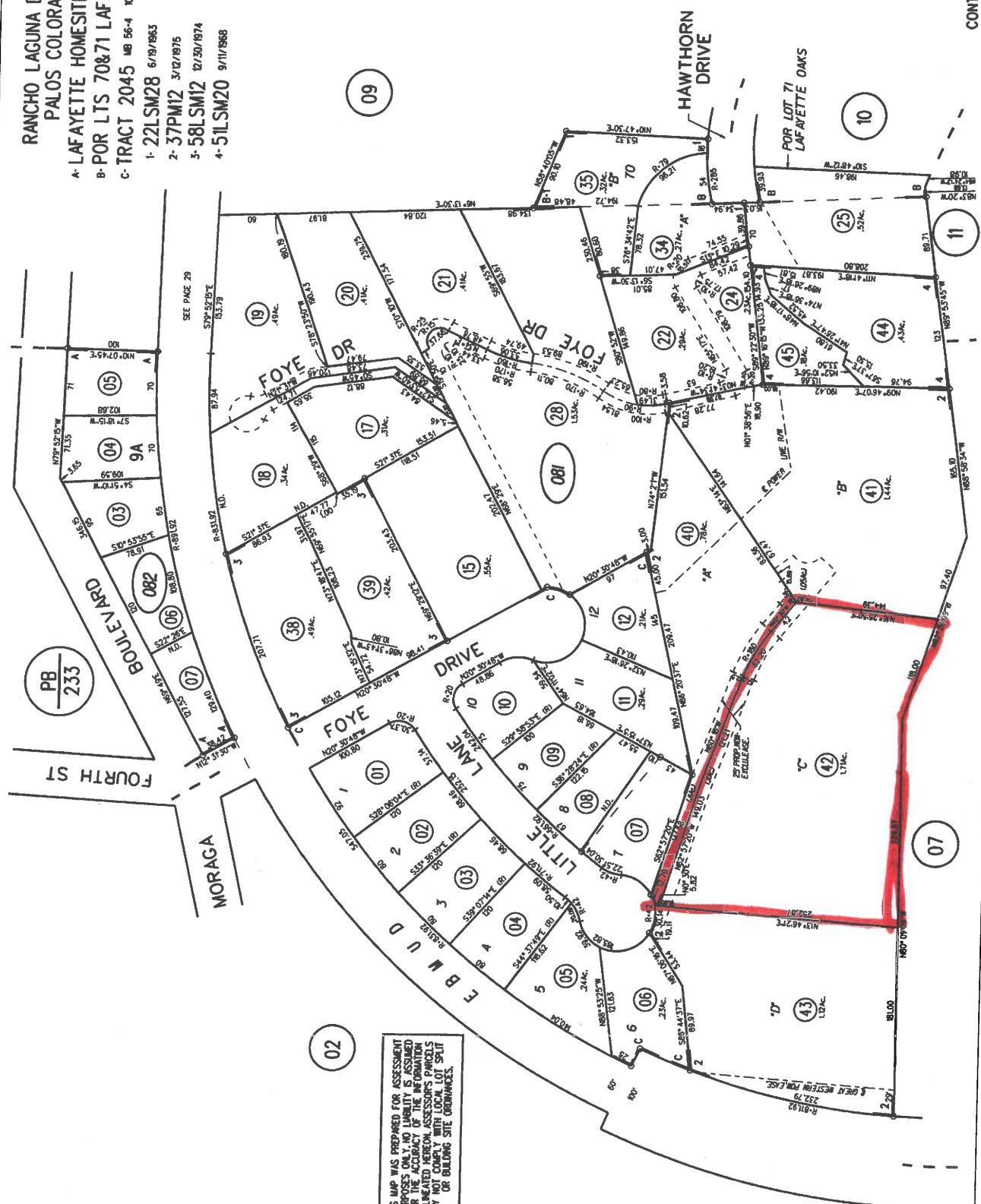


234-081-042

RANCHO LAGUNA DE LOS PALOS COLORADOS

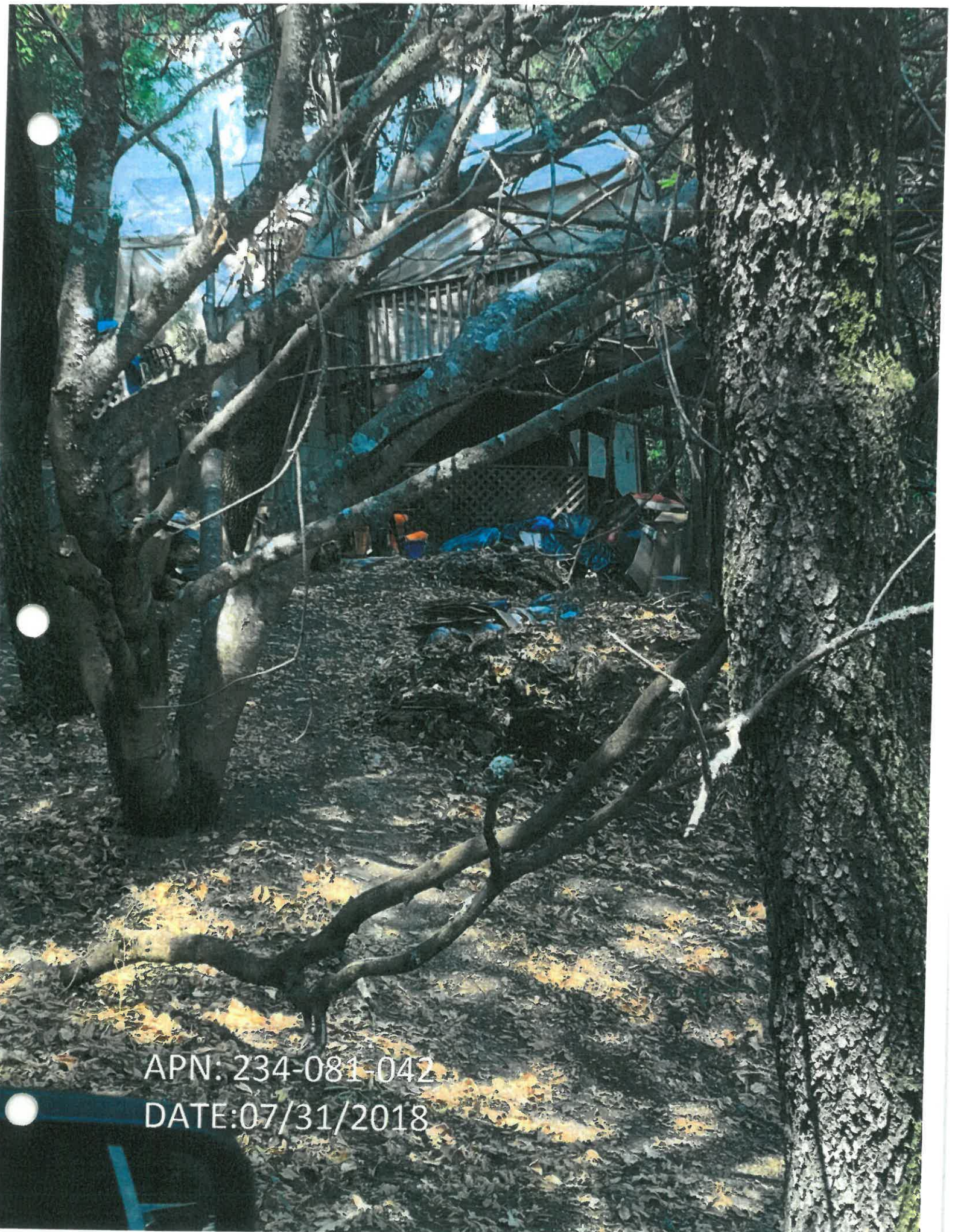
- A- LAFAYETTE HOMESITES MB 12-266 10/16/1914
- B- POR LTS 70&71 LAFAYETTE OAKS MB 24-787 11/18/1940
- C- TRACT 2045 MB 56-4 10/19/1954

- 1- 22LSM28 6/19/1963
- 2- 37PM12 3/12/1975
- 3- 58LSM12 12/30/1974
- 4- 51LSM20 9/11/1988



NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION DELINEATED HEREON. ASSESSOR'S SPENCERS MAY VARY FROM LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

081 082  
MAP CORRECTION 11/21/09



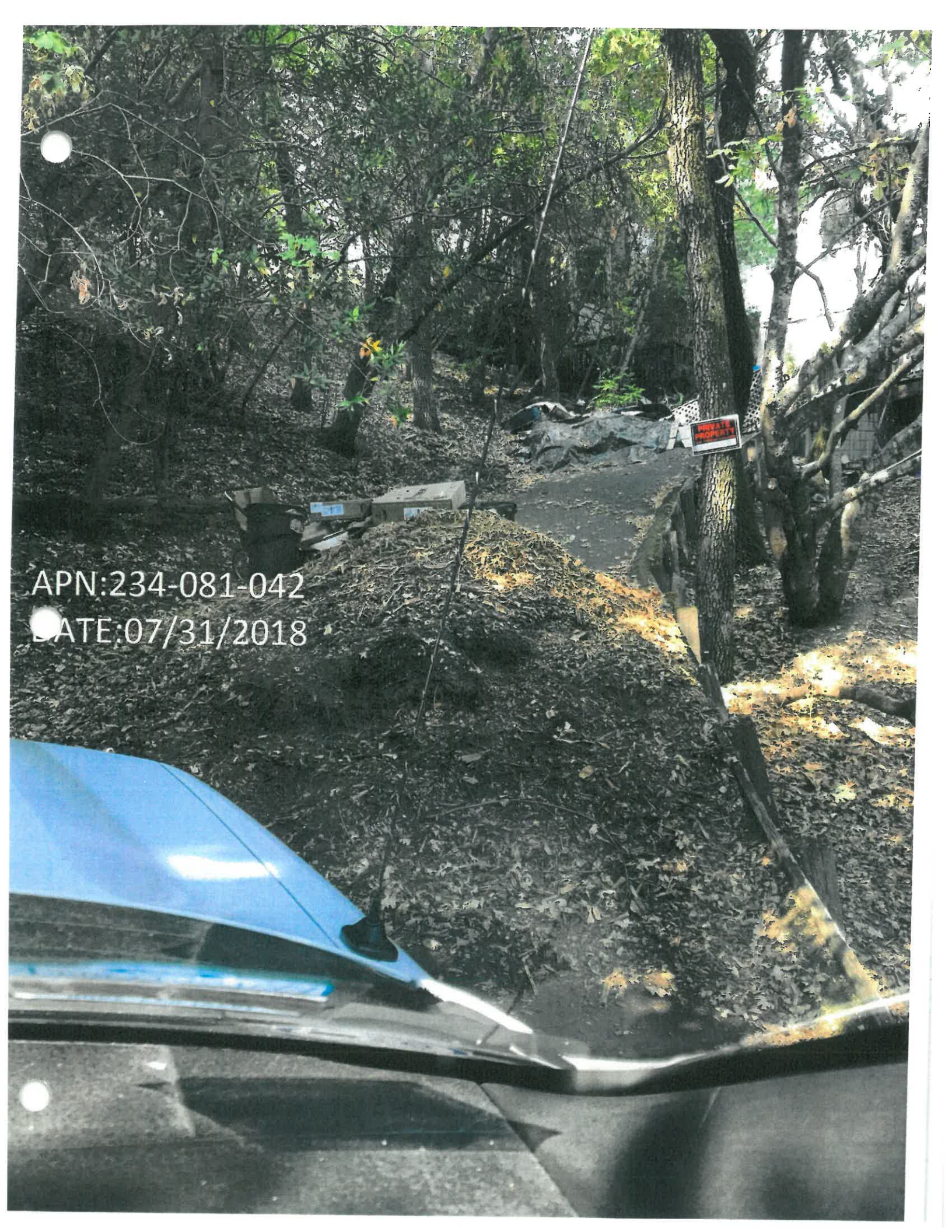
APN: 234-081-042

DATE: 07/31/2018



APN:234-081-042  
DATE:07/31/2018

PRIVATE  
PROPERTY



800  
888

234-081-042

ACME FILL CORPORATION  
950 WATERBIRD RD.  
MARTINEZ, CA. 94553  
ACCOUNT: 396  
H&N ENTERPRISES  
PO BOX 508  
PLEASANTON, CA 94566-0000

TICKET NO.: 31670  
DATE: AUG 8, 1918 12:37:30  
Commodity: GREEN WASTE (CHARGE)  
Price/Unit: \$95.00 0.70 Tons  
Total Charge: \$66.50

13600 (M) Gross Lbs.  
12200 Tare Lbs.  
1400 Net Lbs. 0.70 Tons

1442456 Lbs. TRUCK No.

*[Handwritten Signature]*

CUSTOMER SIGNATURE

SAMUEL HIGUERA

SCALE ATTENDANT

ALL  
RMS



204-081-042



204-081-042





204-031-042

CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT  
2010 GEARY ROAD, PLEASANT HILL, CA 94523

ABATEMENT WORK ORDER

Date 6-21-18

APN: 409-032-015

Surveyor KW/EB

Address: 21 Sanford Ave N. Richmond

Parcel Size: 5000 Abate: All Type: weed eat

Instructions: Abate all weeds on parcel to 3" or less  
mulch cuttings or rake + remove  
Abate any trash rubbish and garbage.

Owner: DALRYMPLE ELIZABETH S

Address: Good  Not good  Phone #: \_\_\_\_\_

Taxes: Paid  Unpaid

Previous WO: 2017, 2016, 2015

CCCFPD ESTIMATE: \$ 500

Cert Card Received: Date: \_\_\_\_\_ No:  as of 6-2-18

USPS Explanation: CERT OVERDUE ALERT  
**CONTRACTOR**

Date: 7/9/18 Pictures: 8  Invoice #: 206461

Area: 5,000 sq ft Type: AM Date: 9/10/18

Remarks: <u>500 @ 10-</u>	Cost: \$	<u>500.00</u> ✓
<u>TL 3yds @ 189 R/R</u>	\$	<u>567.00</u> ✓
<u>Dump ticket 480103</u>	\$	<u>42.77</u> ✓
<u>Dump ticket 490182</u>	\$	<u>152.73</u> ✓
<u>Dump ticket 490113</u>	\$	<u>161.58</u> ✓
<u>Dump ticket 489874</u>	\$	<u>346.46</u> ✓
<u>TL 22yds sent 6-22-18 KW w/ R/W 9-17-18</u>	\$	<u>4,158.00</u> ✓

Date Reinspected After Completion of WO: \_\_\_\_\_ Status: \_\_\_\_\_

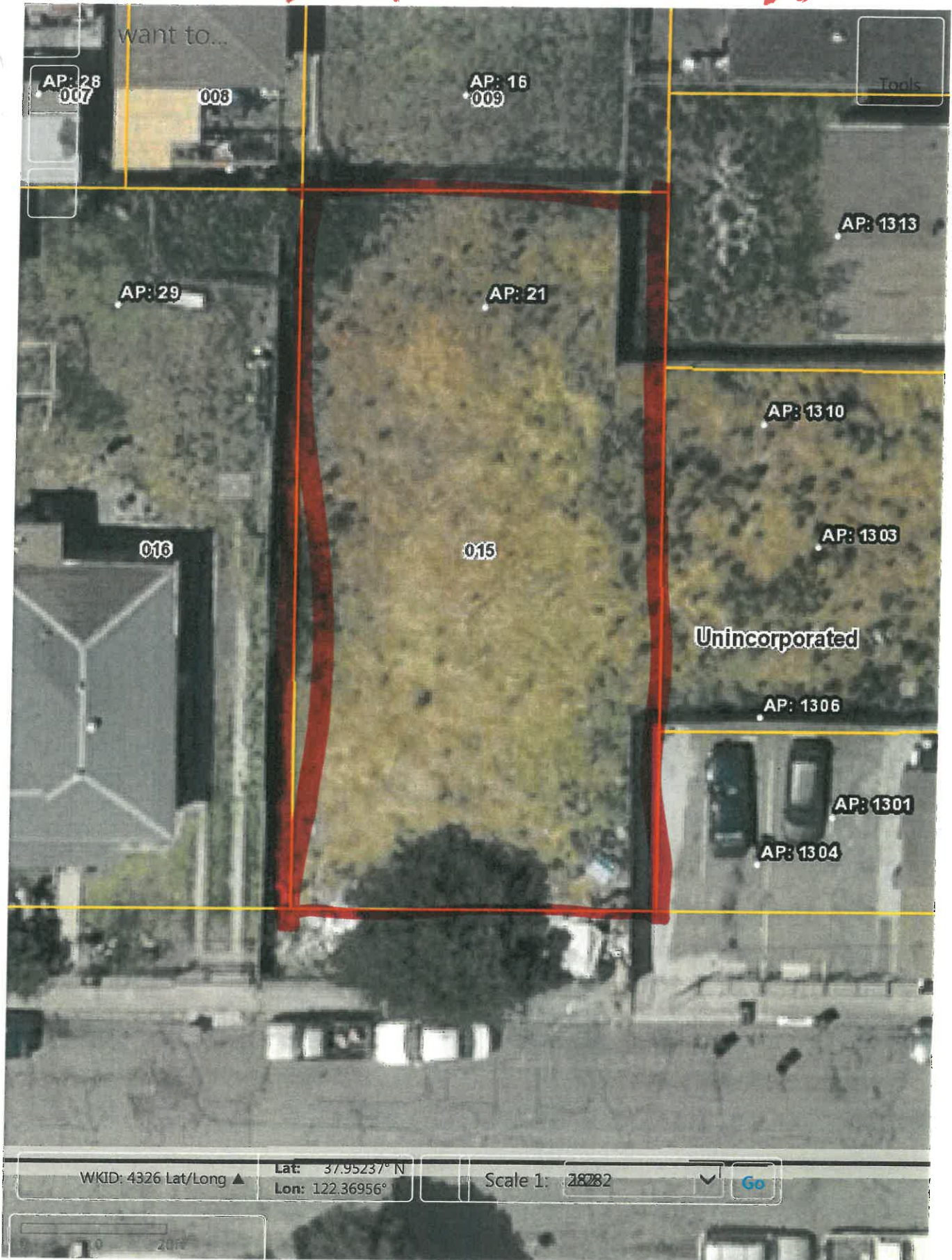
WA.16WKORD  
Rev. 08/18

(still 20-30yds left to pick up \$3750 - \$5670 more...)

7/25 Dump ticket 490028 = + 79.08 ✓

\$5,929.54  
\$6,008.62 ✓

409 032 015





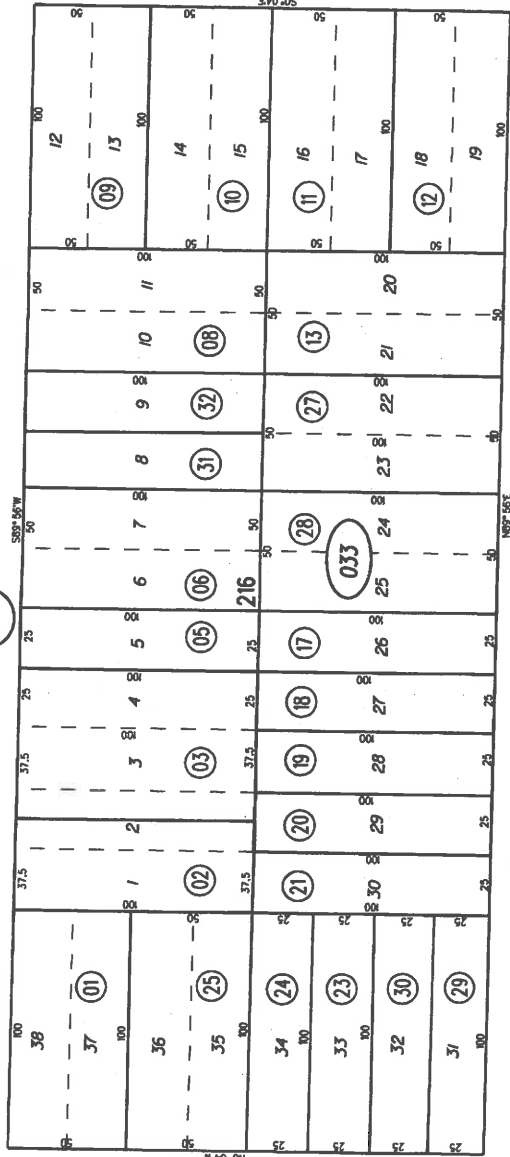
409022015

WALL'S SECOND ADDITION TO CITY OF RICHMOND MAP 6-140

ALAMO

04

AVE.

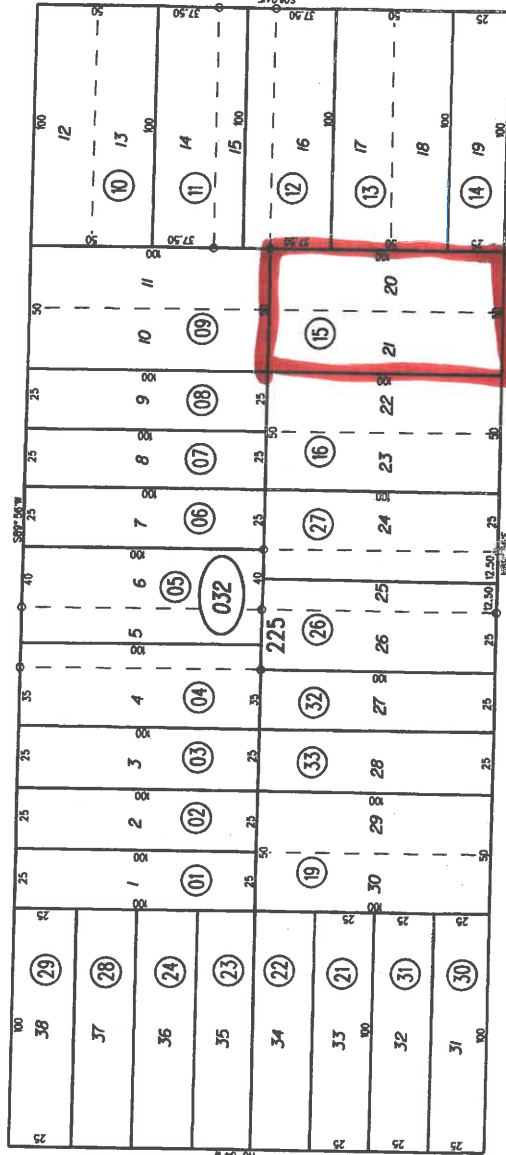


NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION DELINEATED HEREON. ASSESSORS' PARCELS MAY NOT CORRELATE WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

PB 561

DUBOCE

AVE.



SANFORD

02

AVE.

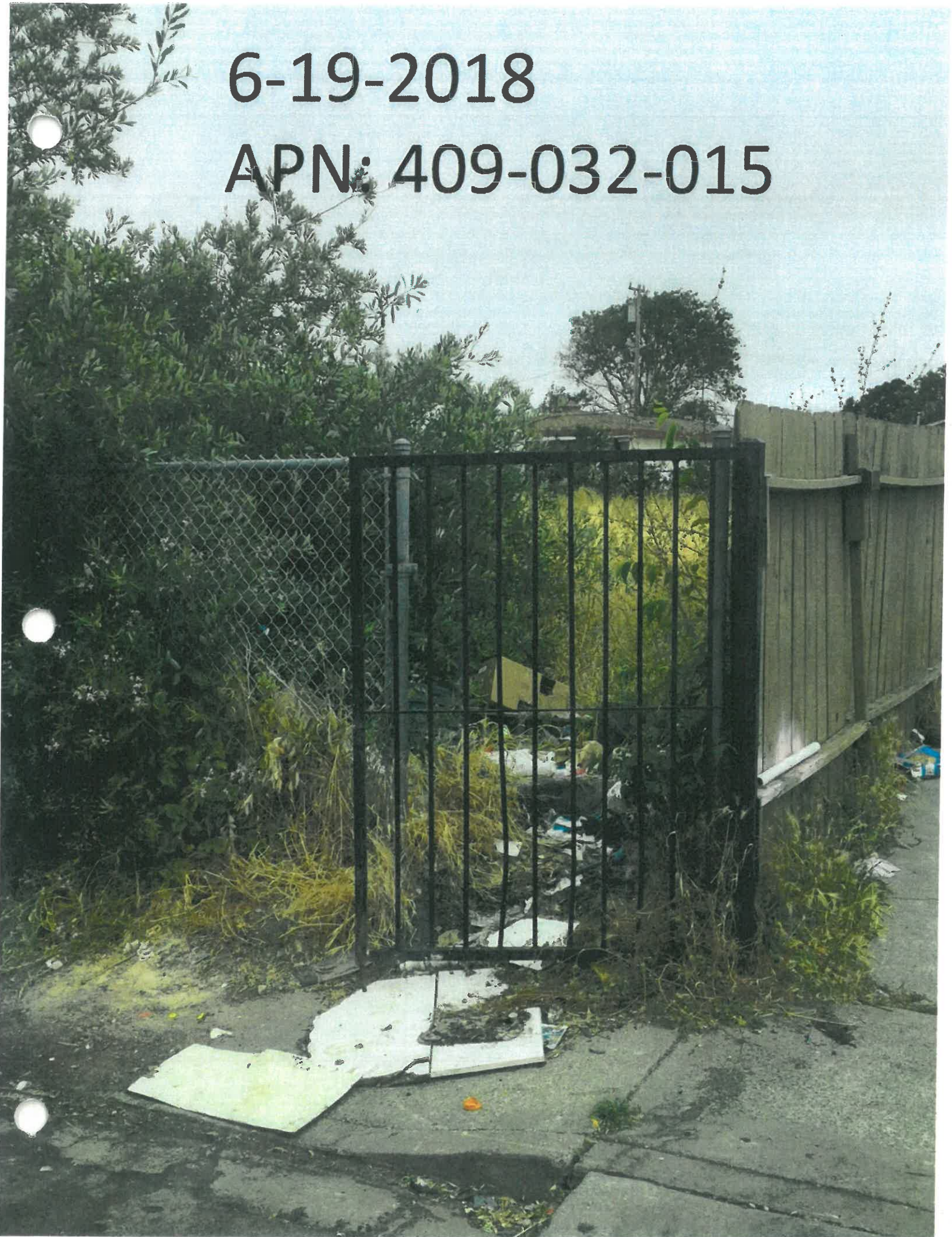
031  
032  
033

33  
32

ASSESSOR'S MAP  
BOOK 409 PAGE 3  
CONTRA COSTA COUNTY, CALIF.

6-19-2018

APN: 409-032-015



409-021-028  
#50.54

GOLDEN BEAR TRANSFER  
1 PARR BLVD  
112-4500, CA 94801

07:10 2018 14:15:12

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1247  
Chip Card: CAPITAL ONE VISA  
AID: A0000000031010  
ATC: 00A2  
ARQC: E029FE4B3E9430AE  
SEQ #: 29  
Batch #: 488  
INVOICE 29  
Approval Code: 053604  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$121.18

CUSTOMER COPY

409 032 015 ✓  
#42.77

409 032 = 013  
#27.87

Ticket: 486103

Date: 7/10/2018

Time: 13:54:55-14:15:28

tion

Scale

Gross: 14620 LB M In Manual Wt  
Tare: 14280 LB M Out Manual Wt  
Net: 340 LB  
Net Tons: 0.17

Customer

(disposal

& Services	Quantity	Unit	Rate	Amount
- Y	3.00	Yards	\$36.05/Yard	\$108.15
FUELSUR/FU	108.15	%	12.05%/%	\$13.03
Total Amount:				\$121.18

Visa: XXXX-XXXX-XXXX-1247: \$121.18  
Change: \$0.00

Deputy Weighmaster:

CAROLINA CASTILLO - WC

GOLDEN BEAR TRANSFER  
1 PARR BLVD  
510-412-4500, CA 94801

07/25/2018 13:41:22

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX8003  
Chip Card: CAPITAL ONE VISA  
AID: A0000000031010  
ATC: 0036  
ARQC: DE2475924AC81105  
SEQ #: 31  
Batch #: 503  
INVOICE 31  
Approval Code: 036664  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$153.73

CUSTOMER COPY

409-032-015  
ST CONTRA COSTA SANITARY LANDFILL, INC.

A 919594

Ticket: 490182

Date: 7/25/2018

Time: 13:22:17-13:41:31

tion

Scale

Gross: 12240 LB IN In Scale  
Tare: 11160 LB OU Out Scale  
Net: 1080 LB  
Net Tons: 0.54

Customer

(disposal

& Services	Quantity	Unit	Rate	Amount
3015/MSW-T	0.54	Tons	\$137.20 Min	\$137.20
FUELSUR/FU	137.20	%	12.05%/%	\$16.53
Total Amount:				\$153.73

Visa: XXXX-XXXX-XXXX-8003: \$153.73  
Change: \$0.00

Deputy Weighmaster:

CAROLINA CASTILLO - WC

WARNING:  
Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.

WEIGHMASTER CERTIFICATE  
THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

GOLDEN BEAR TRANSFER  
 1 PARR BLVD  
 510-412-4500, CA 94801  
 07/25/2018 11:36:32

CREDIT CARD  
 VISA SALE

Card #: XXXXXXXXXXXX8003  
 Chip Card: CAPITAL ONE VISA  
 AID: A0000000031010  
 ATC: 0035  
 ARQC: 3E27DC615ADED+AB  
 SEQ #: 17  
 Batch #: 503  
 INVOICE: 17  
 Approval Code: 089655  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT \$161.58

CUSTOMER COPY

409-032-015  
 WEST CONTRA COSTA SANITARY LANDFILL, INC.

A 919546

Ticket: 490113  
 Date: 7/25/2018  
 Time: 11:29:27-11:36:16

Station

Scale  
 Gross: 11840 LB IN In Scale  
 Tare: 10680 LB OU Out Scale  
 Net: 1160 LB  
 Net Tons: 0.58

Customer

(disposal)

409-032-015

Materials & Services	Quantity	Unit	Rate	Amount
SW - Y	4.00	Yards	\$36.05/Yard	\$144.20
# FUELSUR/FU	144.20	#	12.05\$/#	\$173.98
Total Amount:				\$161.58
Visa: XXXX-XXXX-XXXX-9003:				\$161.58
Change:				\$0.00

Deputy Weighmaster:  
 NELSON BARRAZONA

WARNING:  
 Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.

WEIGHMASTER CERTIFICATE  
 THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

GOLDEN BEAR TRANSFER  
 1 PARR BLVD  
 510-412-4500, CA 94801  
 07/24/2018 14:18:00

CREDIT CARD  
 VISA SALE

Card #: XXXXXXXXXXXX8003  
 Chip Card: CAPITAL ONE VISA  
 AID: A0000000031010  
 ATC: 0033  
 ARQC: 13621B57F3138ECE  
 SEQ #: 40  
 Batch #: 502  
 INVOICE: 40  
 Approval Code: 040273  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT \$346.46

CUSTOMER COPY

409-032-015  
 WEST CONTRA COSTA SANITARY LANDFILL, INC.

A 919347

Ticket: 499874  
 Date: 7/24/2018  
 Time: 14:16:46-14:18:00

Station

Scale  
 Gross: 0 LB In Scale  
 Tare: 0 LB Out Scale  
 Net: 0 LB  
 Net Tons: 0.00

Customer

(disposal)

Materials & Services	Quantity	Unit	Rate	Amount
addresses/Bo	5.00	Units	\$29.00/Unit	\$145.00
SW - Y	4.00	Yards	\$36.05/Yard	\$144.20
# FUELSUR/FU	165.00	#	12.05\$/#	\$198.98
# FUELSUR/FU	144.20	#	12.05\$/#	\$173.98
Total Amount:				\$346.46
Visa: XXXX-XXXX-XXXX-9003:				\$346.46
Change:				\$0.00

Deputy Weighmaster:  
 CAROLINA CASTILLO - WC

WARNING:  
 Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.

WEIGHMASTER CERTIFICATE  
 THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

409-032-015 / 409-032-019  
 CONTRA COSTA SANITARY LANDFILL, INC. #79.08 A919491

REPRINT

GOLDEN BEAR TRANSFER  
 1 PARR BLVD  
 510-412-4500, CA 94801

07/25/2018 08:54:04

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX8003  
 Chip Card: CAPITAL ONE VISA  
 AID: A0000000031010  
 ATC: 0034  
 ARQC: 5AF36C3903272097  
 SEQ #: 7  
 Batch #: 503  
 INVOICE  
 Approval Code: 021417  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT \$158.16

CUSTOMER COPY

Ticket: 490028  
 Date: 7/25/2018  
 Time: 08:53:06-00:54:13

Scale  
 Gross: 0 LB In Scale  
 Tare: 0 LB Out Scale  
 Net: 0 LB  
 Net Tons: 0.00

Customer

(disposal

Services	Quantity	Unit	Rate	Amount
presses/Bo	1.00	Units	\$33.00/Unit	\$33.00
- Y	3.00	Yards	\$36.05/Yard	\$108.15
FUELSUR/FO	23.00	\$	12.05\$/4	\$27.93
FUELSUR/FO	108.15	\$	12.05\$/4	\$13.03

Total Amount: \$158.16  
 Visa: XXXX-XXXX-XXXX-8003: \$158.16  
 Change: \$0.00

Deputy Weighmaster: CAROLINA CASTILLO - WC

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority or accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Transporting any unauthorized hazardous waste to this facility for disposal is prohibited by law. Persons violating this prohibition are subject to civil and criminal prosecution. All children must remain in vehicles. Absolutely no salvaging allowed.

WEIGHMASTER CERTIFICATE



409-032-615



409-032-015



409-032-015





409-032-015

409-032-015

409-032-015





409-032-015



**MINUTES**

August 13, 2018

The Advisory Fire Commission met at a regular meeting on Monday, August 13, 2018 at 7:00 p.m. Chairman Rojanasathira called the meeting to order, and Jill Ray led the salute to the flag.

**ROLL CALL**

**Present:** Commissioners: Richard "Tom" Chapman – At Large #2  
Debra Galey – District IV  
Matthew Guichard – District II  
Nat Rojanasathira – District V  
Lisa Bartley – District I Alternate  
Walter Fields – District V Alternate  
Darran Mazaika – District IV Alternate

**Fire Chief:** Jeff Carman

**Absent:** Erel Betser – District I  
Mike Egan – At Large #1

**SERVICE AWARDS**

Fire Chief Carman presented Interim Assistant Fire Chief Charles Stark with his 15-year service award pin. Chief Stark presented Fire Captain Dave Manzeck with his 15-year service award pin.

**PUBLIC HEARINGS**

Chairman Rojanasathira opened the public hearing on the August 8, 2018 Report on the Cost of Abatement. Hearing no objections or protests to the August 8, 2018 Abatement Report, the hearing was closed. Chairman Rojanasathira then asked for a motion to adopt the "Resolution of Confirmation" confirming the August 8, 2018 Abatement Report in the amount of \$42,377.83. Commissioner Chapman moved that the Commission adopt the Resolution of Confirmation confirming the Abatement Report, seconded by Commissioner Bartley. Said motion carried by a unanimous vote (AYES: Bartley, Chapman, Galey, Guichard, Rojanasathira; ABSENT: Betser, Egan).

Commissioner Chapman 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 Galey. Said motion carried by a unanimous vote (AYES: Bartley, Chapman, Galey, Guichard, Rojanasathira; ABSENT: Betser, Egan).

### **PUBLIC COMMENTS**

None

### **CONSENT ITEMS**

A. June 11, 2018 Meeting Minutes

B. Accept and File Reports:

1. Personnel Report
2. Operating Budget
3. CORRECTED Operating Budget (from June meeting)
4. Fire Prevention Report – Pulled from Consent calendar and moved to Discussion Items.
5. Monthly Activity Reports
6. Suppression Leave Summary
7. Correspondence

Commissioner Galey made a motion to accept and file items A., B.1. through B.3., and B.5. through B.7. Motion seconded by Commissioner Bartley. Said motion carried by a unanimous vote (AYES: Bartley, Chapman, Galey, Guichard, Rojanasathira; ABSENT: Betser, Egan).

### **DISCUSSION ITEMS**

A. Fire Prevention Report – Reviewed/discussed August 13, 2018 report.

Commissioner Chapman made a motion to accept and file the Fire Prevention Report, seconded by Commissioner Bartley. Said motion carried by a unanimous vote (AYES: Betser, Chapman, Egan, Guichard; ROJANASATHIRA; ABSENT: Galey).

B. Declaration of Surplus Equipment – Report of July 17, 2018

Commissioner Bartley made a motion to approve the surplus of equipment listed on the declaration report of July 17, 2018. Motion was seconded by Commissioner Guichard.

Said motion carried by a unanimous vote (AYES: Bartley, Chapman, Galey, Guichard, Rojanasathira; ABSENT: Betser, Egan).

C. Bylaws Change Proposal – Review County Counsel’s Revisions

After discussion, it was decided that it would be best to have three (3) At-Large alternates, rather than two (2). Commissioner Guichard made a motion to move forward with seeking Board approval. Motion seconded by Commissioner Chapman. Said motion carried by a unanimous vote (AYES: Bartley, Chapman, Galey, Guichard, Rojanasathira; ABSENT: Betser, Egan).

Secretary Ellingberg will notify the Commissioners when a date has been set for the presentation to the Board. Commissioner Chapman will support Chief Carman in making the presentation. Chief Carman suggested that each Commissioner reach out to their respective Supervisors to discuss the proposal prior to the formal presentation.

D. Fire Safety Inspections – Commercial Property

Chief Carman explained that there are mandated inspections and non-mandated inspections which are only required prior to a facility being able to open for business. Mandated inspections for high rises, schools and other institutions, and multi-family units fell behind due to a lack of inspectors which has been the result of an applicant pool that has not been strong. High rise and school inspections have been completed. By the end of the year, all residential inspections are expected to be completed.

E. Update on The Alliance – Fire District/AMR Relationship

This information is covered in the Fire Chief’s Report.

**FIRE CHIEF’S REPORT**

Reviewed/discussed the August 13, 2018 Fire Chief’s report.

**COMMISSIONERS’ COMMENTS / ITEMS FOR FUTURE AGENDAS**

Rojanasathira – Would like an update when the consultant report regarding mutual aid call volume is available.

Chapman – Attended the Firefighter Memorial Service which was very professionally done as it is every year.

Meeting adjourned at 8:40 p.m.

**NEXT MEETING DATE AND TIME**

The next meeting is scheduled for October 8, 2018, 7:00 p.m.

---

Latonia Ellingberg, Recording Secretary



## CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

TO: Advisory Fire Commission

FROM: Jackie Lorrekovich, Chief of Administrative Services

SUBJECT: Personnel Report

DATE: October 8, 2018

### SERVICE AWARDS

#### 20-YEAR

Gerard Heidkamp	Fire District Dispatcher	09-08-98
Janin Campbell	Fire District Dispatcher	09-14-98

#### 15-YEAR

Manuel Aires	Lead Fire Equipment Mechanic	10-01-03
--------------	------------------------------	----------

### NEW HIRES

Andrey George	Secretary-Advanced Level	09-17-18
Lynnea Nazareta	Clerk-Senior Level	10-01-18
Caleb Allen	Firefighter-Recruit	10-01-18
Garett Anctil	Firefighter-Recruit	10-01-18
Shawn Anderson	Firefighter-Recruit	10-01-18
Jack Austin	Firefighter-Recruit	10-01-18
John Bekakis	Firefighter-Recruit	10-01-18
Eric Burkley	Firefighter-Recruit	10-01-18
Richard Cellini	Firefighter-Recruit	10-01-18
Amanda Cross	Firefighter-Recruit	10-01-18
James Cunningham	Firefighter/PM-Recruit	10-01-18
Christopher Dodson	Firefighter-Recruit	10-01-18
Anthony Dutra	Firefighter/PM-Recruit	10-01-18
Thadon Haley	Firefighter-Recruit	10-01-18
Jacob Keele	Firefighter-Recruit	10-01-18
Patrick Kelley	Firefighter-Recruit	10-01-18
Ronald Kelly	Firefighter-Recruit	10-01-18
Patrick Largo	Firefighter-Recruit	10-01-18
Justin Maxwell	Firefighter-Recruit	10-01-18
Jennifer Mecham	Firefighter-Recruit	10-01-18

**NEW HIRES (Continued)**

Shane Morris	Firefighter-Recruit	10-01-18
James Myres	Firefighter/PM-Recruit	10-01-18
Daniel Nunes	Firefighter-Recruit	10-01-18
Jesse Padilla	Firefighter-Recruit	10-01-18
Matthew Ramirez	Firefighter/PM-Recruit	10-01-18
Daniel Sawyer	Firefighter-Recruit	10-01-18
Haydn Scarborough	Firefighter-Recruit	10-01-18
Robert Shepard	Firefighter-Recruit	10-01-18
Griffin Sims	Firefighter-Recruit	10-01-18
Brandon Slattengren	Firefighter-Recruit	10-01-18
Phillip Smith	Firefighter/PM-Recruit	10-01-18
Osvojaldo Trejo	Firefighter-Recruit	10-01-18
Jeraud Williams	Firefighter-Recruit	10-01-18

**PROMOTIONS**

Paul Lyons	Fire Captain	09-01-18
Brett Jack	Fire Captain	09-01-18
Kevin Piol	Fire Engineer	09-01-18

**RETIREMENTS**

Denise Cannon	Departmental HR Analyst	06-02-88	09-29-18
Myra Delzeit	Fire Engineer	01-14-02	09-05-18

**RESIGNATIONS**

Robert Marshall	Fire Marshal	10-13-18
Justin Maxwell	Fire Inspector I	09-30-18

**REINSTATEMENTS**

Jonathan Lemke	Fire Captain	08-01-18
Jacob Valdez	Fire Engineer	10-01-18

**SUPPRESSION STAFFING VACANCIES**

	Minimum Staffing	Current Staffing	Vacancies
Fire Captain	84	85	(1)
Fire Engineer	84	78	6
Firefighter	84	86	(2)
Firefighter-Recruit	0	31	(31)
TOTAL	252	280	(28)

Notes:

1. The suppression staffing report reflects full staffing with 27 fire companies, one squad, and three STCs.
2. Negative numbers represent a surplus over minimum staffing. Incumbents will eventually fill vacancies created by the reopening of Fire Station 16 and retirements.



**CCCFPD General Fund Expenditures Summary**  
**FY 2018-19 (As of 9-13-18)**

Dept	Obj	Sub Obj	Description	Appropriation	Adj	Expenditures	Encumbr	Balance	% Used
0952	6000	6201	GENERAL INVENTORY CLEAR	0	0	471,701	0	-471,701	
0952	6000	6203	FUEL INVENTORY CLEARING	0	0	86,420	0	-86,420	
0952	6000	6205	PARTS INVENTORY CLEARING	0	0	453,878	0	-453,878	
	<b>6000</b>	<b>Total</b>		<b>0</b>	<b>0</b>	<b>1,012,000</b>	<b>0</b>	<b>-1,012,000</b>	
7300	1000	1011	PERMANENT SALARIES	44,255,551	0	6,549,987	0	37,705,564	14.80%
7300	1000	1013	TEMPORARY SALARIES	300,000	0	83,618	0	216,382	27.87%
7300	1000	1014	PERMANENT OVERTIME	10,856,620	0	2,289,999	0	8,566,621	21.09%
7300	1000	1015	DEFERRED COMP CTY CONTRB	65,460	0	7,612	0	57,848	11.63%
7300	1000	1019	COMP & S D I RECOVERIES	0	0	-58,551	0	58,551	
7300	1000	1042	F.I.C.A.	844,083	0	130,362	0	713,721	15.44%
7300	1000	1044	RETIREMENT EXPENSE	27,979,168	0	4,300,331	0	23,678,837	15.37%
7300	1000	1046	EXCESS RETIREMENT BENEFIT	90,000	0	0	0	90,000	0.00%
7300	1000	1060	EMPLOYEE GROUP INSURANCE	5,936,341	0	885,807	0	5,050,534	14.92%
7300	1000	1061	RETIREE HEALTH INSURANCE	5,252,000	0	846,622	0	4,405,378	16.12%
7300	1000	1062	OPEB PRE-PAY	1,959,289	0	0	0	1,959,289	0.00%
7300	1000	1063	UNEMPLOYMENT INSURANCE	0	0	2,211	0	-2,211	
7300	1000	1070	WORKERS COMPENSATION INS	4,424,296	0	895,525	0	3,528,771	20.24%
	<b>1000</b>	<b>Total</b>		<b>101,962,808</b>	<b>0</b>	<b>15,933,521</b>	<b>0</b>	<b>86,029,287</b>	<b>15.63%</b>
7300	2000	2100	OFFICE EXPENSE	143,460	0	18,337	0	125,123	12.78%
7300	2000	2102	BOOKS-PERIODICLS-SUBSCRPT	29,600	0	11	0	29,589	0.04%
7300	2000	2110	COMMUNICATIONS	662,000	0	102,106	0	559,894	15.42%
7300	2000	2120	UTILITIES	266,140	0	58,660	0	207,480	22.04%
7300	2000	2130	SMALL TOOLS & INSTRUMENTS	62,900	0	2,342	0	60,558	3.72%
7300	2000	2131	MINOR FURNITURE/EQUIPMENT	510,525	3,462	18,994	3,462	491,531	3.70%
7300	2000	2132	MINOR COMPUTER EQUIPMENT	293,650	0	25,918	0	267,732	8.83%
7300	2000	2140	MEDICAL & LAB SUPPLIES	208,700	0	11,963	0	196,737	5.73%
7300	2000	2150	FOOD	40,030	0	8,692	0	31,338	21.71%
7300	2000	2160	CLOTHING & PERSONAL SUPPL	569,850	0	72,958	0	496,892	12.80%
7300	2000	2170	HOUSEHOLD EXPENSE	272,860	0	30,537	0	242,323	11.19%
7300	2000	2190	PUBLICATNS & LEGL NOTICES	4,500	0	1,108	0	3,392	24.63%
7300	2000	2200	MEMBERSHIPS	16,125	0	1,068	0	15,057	6.62%
7300	2000	2250	RENTS & LEASES -EQUIPMENT	432,365	0	65,361	0	367,004	15.12%
7300	2000	2251	COMPUTER SOFTWARE COST	327,800	3,939	33,555	98	298,086	10.11%
7300	2000	2260	RENTS & LEASES -PROPERTY	11,820	0	569	0	11,251	4.81%
7300	2000	2270	MAINTENANCE -EQUIPMENT	362,110	0	50,024	0	312,086	13.81%
7300	2000	2271	VEHICLE REPAIRS	689,100	0	88,875	0	600,225	12.90%
7300	2000	2272	VEHICLE FUEL/OIL	413,000	0	55,050	0	357,950	13.33%
7300	2000	2273	CNTRL GARAGE TIRES	125,000	0	43,875	0	81,125	35.10%
7300	2000	2281	MAINTENANCE OF BUILDINGS	1,396,750	2,320	112,884	2,320	1,283,866	8.07%
7300	2000	2282	GROUNDNS MAINTENANCE	497,620	0	12,380	0	485,240	2.49%
7300	2000	2300	TRANSPORTATION AND TRAVEL	10,000	0	0	0	10,000	0.00%
7300	2000	2301	AUTO MILEAGE EMPLOYEES	3,000	0	85	0	2,915	2.83%
7300	2000	2303	OTHER TRAVEL EMPLOYEES	363,870	0	2,845	0	361,025	0.78%
7300	2000	2310	NON CNTY PROF SPCLZD SVCS	1,053,090	0	91,032	0	962,058	8.64%
7300	2000	2314	CONTRACTED TEMPORARY HELP	15,000	31,186	12,688	18,497	15,000	27.47%
7300	2000	2360	INSURANCE	5	0	0	0	5	0.00%
7300	2000	2467	TRAINING & REGISTRATIONS	34,600	0	22,457	0	12,143	64.90% (1)
7300	2000	2474	FIRE FIGHTING SUPPLIES	632,590	0	35,896	0	596,694	5.67%
7300	2000	2477	ED SUPPLIES AND COURSES	79,750	0	15,339	0	64,411	19.23%
7300	2000	2479	OTHER SPECIAL DPMTAL EXP	25,250	0	477	0	24,773	1.89%
7300	2000	2490	MISC SERVICES & SUPPLIES	41,800	0	3,953	0	37,848	9.46%
	<b>2000</b>	<b>Total</b>		<b>9,594,860</b>	<b>40,906</b>	<b>1,000,038</b>	<b>24,377</b>	<b>8,611,351</b>	<b>10.38%</b>
7300	3000	3505	RETIRE OTH LONG TERM DEBT	1,795,291	0	1,653,561	0	141,730	92.11%
7300	3000	3515	INT ON OTH LONG TERM DEBT	397,115	0	283,381	0	113,734	71.36%

**CCCFPD General Fund Expenditures Summary  
FY 2018-19 (As of 9-13-18)**

7300	3000	3530	TAXES & ASSESSMENTS	31,000	0	0	0	31,000	0.00%
7300	3000	3611	INTERFUND EXP - GOV/GOV	2,760,370	0	685,762	0	2,074,608	24.84%
7300	3000	3614	DOIT PHONE EXCHANGE	73,295	0	6,154	0	67,141	8.40%
7300	3000	3615	DOIT DATA PROC SVCS	181,695	0	29,854	0	151,841	16.43%
7300	3000	3616	DOIT DATA PROC SUPPLY	8,658	0	163	0	8,495	1.88%
7300	3000	3617	DOIT MNTN RADIO EQMT	50,000	0	10,418	0	39,582	20.84%
7300	3000	3618	DOIT OTHER TELCOM CHARGES	0	0	13	0	-13	
7300	3000	3619	GEN SVC-BLDG OCPNCY COSTS	550,095	0	131,924	0	418,171	23.98%
7300	3000	3620	GEN SVC-REQUESTED MNTCE	12,000	0	636	0	11,364	5.30%
7300	3000	3622	GEN SVC-OTHER GS CHARGES	184,113	0	1,193	0	182,920	0.65%
7300	3000	3626	INFO SECURITY CHG	40,303	0	6,717	0	33,586	16.67%
		<b>3000 Total</b>		<b><u>6,083,935</u></b>	<b><u>0</u></b>	<b><u>2,809,776</u></b>	<b><u>0</u></b>	<b><u>3,274,159</u></b>	<b><u>46.18%</u></b>
7300	4000	4951	OFFICE EQUIP & FURNITURE	30,000	0	0	0	30,000	0.00%
7300	4000	4953	AUTOS & TRUCKS	0	86,881	0	86,881	0	0.00%
7300	4000	4954	MEDICAL & LAB EQUIPMENT	0	52,588	0	52,588	0	0.00%
7300	4000	4955	RADIO & COMMUNICATN EQUIP	50,000	109,080	109,080	0	50,000	68.57%
7300	4000	4956	TOOLS & SUNDRY EQUIPMENT	97,500	19,650	19,650	0	97,500	16.77%
7300	4000	4971	CAPITALIZED SOFTWARE	150,000	0	0	0	150,000	0.00%
		<b>4000 Total</b>		<b><u>327,500</u></b>	<b><u>268,198</u></b>	<b><u>128,730</u></b>	<b><u>139,469</u></b>	<b><u>327,500</u></b>	<b><u>21.61%</u></b>
7300	5000	5011	REIMBURSEMENTS-GOV/GOV	15,526,415	0	0	0	15,526,415	0.00%
7300	5000	5016	TRANSFERS - GOV/GOV	2,601,703	0	0	0	2,601,703	0.00%
		<b>5000 Total</b>		<b><u>18,128,118</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>0</u></b>	<b><u>18,128,118</u></b>	<b><u>0.00%</u></b>
		<b>Grand Total</b>		<b><u>136,097,221</u></b>	<b><u>309,105</u></b>	<b><u>20,884,066</u></b>	<b><u>163,846</u></b>	<b><u>115,358,414</u></b>	<b><u>15.31%</u></b>

(1) CPR recertification for EMS quarter 3 training.



## 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 and September 2018

DATE: October 8, 2018

---

#### August 2018:

	Engineering	Code Enforcement
Inspections	561	1594
Plan reviews	266	
Pub Ed Events	29	
Vegetation Inspections	99	
Investigations	62	

#### September 2018:

	Engineering	Code Enforcement
Inspections	525	1036
Plan reviews	213	
Pub Ed Events	31	
Vegetation Inspections	83	
Investigations	45	

### Incident Response by Station

( 08/01/2018 ~ 08/31/18 )

( 09/01/2018 ~ 09/30/2018 )

Station	Runs	Runs/Day	Code 3
6	597	19.26	443
1	352	11.35	230
70	324	10.45	282
81	318	10.26	259
85	301	9.71	253
82	288	9.29	240
9	271	8.74	229
5	261	8.42	206
83	258	8.32	214
84	255	8.23	212
88	230	7.42	189
86	222	7.16	185
3	199	6.42	175
8	179	5.77	138
10	170	5.48	132
13	159	5.13	129
87	159	5.13	124
2	146	4.71	110
15	143	4.61	103
69	142	4.58	111
14	128	4.13	104
7	108	3.48	85
11	75	2.42	56
22	71	2.29	57
17	48	1.55	33
19	3	0.1	1
	5407	174.42	4300

Station	Runs	Runs/Day	Code 3
6	580	19.33	442
70	383	12.77	318
1	345	11.5	240
81	336	11.2	286
85	272	9.07	233
83	270	9	231
5	262	8.73	216
9	245	8.17	207
82	243	8.1	197
84	235	7.83	217
88	225	7.5	196
86	214	7.13	194
3	178	5.93	159
87	171	5.7	149
8	152	5.07	124
2	147	4.9	124
15	144	4.8	101
14	139	4.63	110
69	139	4.63	110
10	137	4.57	115
13	112	3.73	87
11	84	2.8	61
7	82	2.73	65
22	67	2.23	49
17	53	1.77	33
19	2	0.07	1
	5217	173.9	4265

**Incident Response by Company**

( 08/01/2018 ~ 08/31/18 )

( 09/01/2018 ~ 09/30/2018 )

Unit	Runs	Runs/Day	Code 3
E106	380	12.26	305
E181	308	9.94	249
E185	281	9.06	233
E182	269	8.68	221
E109	262	8.45	220
E105	261	8.42	206
T184	255	8.23	212
T183	248	8	205
E188	223	7.19	182
T106	217	7	138
E170	206	6.65	171
E101	200	6.45	142
E186	198	6.39	161
E103	194	6.26	170
E108	170	5.48	129
T101	152	4.9	88
E187	151	4.87	118
E113	150	4.84	120
E102	146	4.71	110
E115	138	4.45	98
E169	136	4.39	106
T114	121	3.9	100
SQ70	118	3.81	111
E107	96	3.1	73
E110	75	2.42	54
E111	75	2.42	56
E110A	67	2.16	52
E122	67	2.16	55
E117	46	1.48	31
R10	27	0.87	25
E386	24	0.77	24
E385	20	0.65	20
R82	19	0.61	19
BS107	12	0.39	12
E381	10	0.32	10
E383	10	0.32	9
E308	9	0.29	9
E309	9	0.29	9
E313	9	0.29	9
HM21	8	0.26	6
E114	7	0.23	4
E388	7	0.23	7
R369	6	0.19	5
E303	5	0.16	5
E315	5	0.16	5
E322	4	0.13	2
E319	3	0.1	1
E317	2	0.06	2
R310	1	0.03	1
	5407	174.42	4300

Unit	Runs	Runs/Day	Code 3
E106	369	12.3	301
E181	321	10.7	272
E105	262	8.73	216
E185	258	8.6	221
T183	253	8.43	215
E109	239	7.97	201
T184	235	7.83	217
E170	222	7.4	168
E188	218	7.27	189
E182	217	7.23	171
E101	215	7.17	163
T106	211	7.03	141
E186	210	7	190
E103	175	5.83	156
E187	165	5.5	146
SQ70	161	5.37	150
E102	147	4.9	124
E108	141	4.7	113
E115	137	4.57	95
E169	132	4.4	103
T101	130	4.33	77
T114	125	4.17	97
E110	115	3.83	93
E113	111	3.7	86
E111	81	2.7	58
E107	67	2.23	50
E122	67	2.23	49
E117	53	1.77	33
R82	26	0.87	26
R10	22	0.73	22
E383	17	0.57	16
BS107	15	0.5	15
E381	15	0.5	14
E114	14	0.47	13
E385	14	0.47	12
E308	11	0.37	11
E315	7	0.23	6
E388	7	0.23	7
E309	6	0.2	6
HM21	6	0.2	3
E369	4	0.13	4
E386	4	0.13	4
E303	3	0.1	3
E311	3	0.1	3
R369	3	0.1	3
E319	2	0.07	1
E313	1	0.03	1
	5217	173.9	4265

Contra Costa County Fire Protection District

Station Summary Year: 2018 Month: 8

Area	City	Code			Fire			EMS			Public Mistaken Alarm			Other NF	Total	PP - FD Processing	FD - FE Turnout	FE - FA Travel	Total Response
		3 Calls	Mutual Aid	Auto Aid	Struc.	Veg.	Other	Rescue	Hazard	Service	Alarm	False Alarm	Other						
01	Walnut Creek	136	0	0	1	1	6	103	3	9	41	19	0	183	01:28	01:44	04:09	07:19	
02	Pleasant Hill	70	0	0	0	0	4	63	4	7	13	12	0	103	01:29	01:35	04:40	07:50	
03	Walnut Creek	172	0	2	2	1	0	148	3	9	21	8	0	192	01:24	01:56	04:25	07:48	
04	Walnut Creek	20	0	5	0	0	2	12	0	2	8	0	1	25	01:24	02:04	06:19	10:10	
05	Pleasant Hill	148	0	0	1	0	6	122	3	10	23	9	0	174	01:28	01:33	04:40	07:42	
06	Concord	292	0	1	5	2	7	230	9	22	76	23	0	374	01:19	01:28	04:20	07:15	
07	Walnut Creek	59	0	0	0	0	1	54	0	4	7	7	0	73	01:38	01:32	04:12	07:24	
08	Concord	122	0	0	0	2	3	109	5	10	17	9	0	155	01:28	01:45	04:11	07:24	
09	Pacheco	168	0	1	0	2	4	98	3	9	84	7	0	207	01:26	01:38	05:08	08:08	
10	Concord	78	0	0	0	0	3	72	1	12	9	5	0	102	01:18	01:44	03:59	07:11	
11	Clayton	47	0	2	0	0	1	45	3	6	5	2	0	62	01:27	01:35	04:44	07:31	
12	Martinez	70	0	0	1	0	0	55	1	3	22	3	0	85	01:33	01:55	06:53	10:13	
13	Martinez	50	0	6	0	4	2	29	1	7	15	3	0	61	01:24	01:55	06:08	09:25	
14	Martinez	55	0	1	0	1	0	48	3	5	8	0	0	65	01:38	01:39	04:02	07:05	
15	Lafayette	63	0	3	1	0	2	45	4	5	19	10	0	86	01:32	01:46	05:10	08:12	
16	Lafayette	14	0	9	1	0	1	10	0	1	4	0	1	18	01:18	01:40	05:38	08:37	
17	Lafayette	9	0	1	0	1	0	9	0	1	1	1	0	13	01:43	01:47	05:08	08:39	
18	Clyde	7	0	0	0	0	2	4	0	0	3	5	0	14	00:52	01:22	07:12	09:22	
19	Martinez	1	0	1	0	0	0	1	0	0	1	0	0	2	01:28	01:23	12:00	14:51	
21	Concord	52	0	0	0	0	2	39	2	5	9	5	0	62	01:18	01:38	06:17	09:21	
22	Concord	34	0	0	1	0	0	30	1	1	8	2	0	43	01:15	01:30	04:40	07:19	
69	El Sobrante	73	0	29	0	1	1	59	2	1	17	6	3	90	01:35	01:47	04:19	07:37	
70	San Pablo	238	0	103	4	2	11	193	8	10	39	2	12	281	01:36	01:39	04:03	07:19	
81	Antioch	215	0	9	3	6	15	145	4	10	64	9	0	256	01:27	01:19	04:31	07:23	
82	Antioch	184	0	3	1	1	6	146	2	11	49	5	0	221	01:24	01:42	04:47	07:45	
83	Antioch	181	0	3	2	1	8	143	3	13	32	15	0	217	01:28	01:32	04:18	07:24	
84	Pittsburg	87	0	1	1	2	2	48	1	8	35	7	0	104	01:23	01:48	04:56	07:50	
85	Pittsburg	221	0	0	1	1	9	164	2	12	63	5	0	257	01:25	01:39	04:38	07:44	
86	Bay Point	157	0	1	0	9	8	118	1	11	30	14	0	191	01:22	01:42	05:16	08:17	
87	Pittsburg	56	0	0	0	0	1	48	1	0	16	7	0	73	01:19	01:28	05:05	07:45	
88	Antioch	110	0	11	0	1	3	87	5	7	24	13	0	140	01:21	01:39	04:52	07:53	
CON		4	3	3	0	1	0	1	0	0	0	0	2	4	01:20	01:49	05:41	08:13	
**Other		126	2	149	11	2	3	58	2	3	65	4	1	149	01:11	01:07	05:47	07:55	
		3319	5	344	36	41	113	2536	77	214	828	217	20	4082					

Time caps: Yes Processing: 5:00 mins; Turnout: 4:00 mins; Travel: 14:00 mins; Total Response: 16:00 mins (Revised on 03/27/2018)

# Contra Costa County Fire Protection District

Station Summary Year: 2018 Month: 9

Area	City	Code 3 Calls	Mutual Aid	Auto Aid	Fire			EMS			Public Mistaken Service Alarm	False Alarm	Other NF	Total Processing	PP - FD Turnout	FD - FE Turnout	FE - FA Travel	Total Response
					Struc.	Veg.	Other	Rescue	Hazard	Rescue								
01	Walnut Creek	120	0	1	1	0	0	0	86	4	13	44	11	161	01:32	01:36	03:57	07:13
02	Pleasant Hill	96	0	0	1	0	1	1	80	1	5	20	2	110	01:36	01:41	04:14	07:40
03	Walnut Creek	165	0	3	3	0	0	0	132	2	18	17	11	184	01:29	01:50	04:53	08:23
04	Walnut Creek	19	0	3	0	0	0	0	12	1	2	9	1	26	01:33	01:53	06:47	10:10
05	Pleasant Hill	135	0	0	2	2	4	4	117	2	9	18	10	166	01:27	01:30	04:34	07:12
06	Concord	295	0	2	1	3	5	5	245	6	20	65	19	364	01:27	01:33	04:39	07:40
07	Walnut Creek	56	0	3	1	0	0	0	54	2	4	12	5	80	01:31	01:30	04:55	07:57
08	Concord	104	0	0	0	2	0	0	90	1	4	17	12	126	01:15	01:45	03:46	07:07
09	Pacheco	157	0	0	0	1	4	4	112	5	5	53	6	186	01:23	01:43	05:23	08:42
10	Concord	71	0	3	1	2	0	0	56	3	6	14	4	86	01:29	01:25	04:22	07:24
11	Clayton	61	0	2	0	0	2	2	51	1	6	17	5	82	01:24	01:24	03:53	06:45
12	Martinez	59	0	0	3	1	0	0	42	2	5	17	2	72	01:31	01:43	06:23	09:40
13	Martinez	25	0	0	0	1	0	0	20	3	3	7	0	35	01:31	01:57	05:48	08:36
14	Martinez	70	0	0	0	0	1	1	63	2	5	13	3	87	01:20	02:08	04:08	07:29
15	Lafayette	62	0	5	2	0	0	0	50	2	3	19	7	84	01:25	01:43	04:03	07:14
16	Lafayette	11	0	8	0	0	0	0	13	1	0	2	1	18	01:44	02:00	05:18	08:48
17	Lafayette	10	0	0	0	0	0	0	9	1	1	6	4	21	01:26	02:12	03:33	07:11
18	Clyde	5	0	1	0	1	0	0	3	0	0	2	2	8	01:36	01:35	07:42	10:54
19	Martinez	2	0	2	0	0	0	0	2	0	0	1	0	3	01:51	01:18	11:10	14:19
21	Concord	53	0	0	0	0	0	0	48	1	4	7	6	66	01:39	01:40	05:51	09:03
22	Concord	23	0	0	0	0	0	0	19	2	3	6	1	31	01:19	01:26	04:14	06:57
69	El Sobrante	87	0	37	1	1	1	1	67	2	7	20	6	106	01:27	02:05	04:03	07:14
70	San Pablo	274	0	112	5	1	17	17	208	10	7	57	13	333	01:38	01:38	04:04	07:34
81	Antioch	221	0	5	3	3	16	16	158	2	12	55	7	257	01:23	01:25	04:29	07:25
82	Antioch	131	0	1	1	2	2	2	104	1	20	32	7	169	01:30	01:42	04:26	07:33
83	Antioch	180	0	1	1	1	10	10	137	1	8	40	6	205	01:29	01:40	04:38	07:57
84	Pittsburg	85	0	0	1	2	6	6	58	5	5	17	4	98	01:26	01:43	05:03	08:17
85	Pittsburg	195	0	9	2	3	11	11	145	4	5	42	6	220	01:29	01:33	04:33	07:28
86	Bay Point	184	0	2	4	1	15	15	135	1	4	30	2	192	01:20	01:46	05:04	08:03
87	Pittsburg	84	0	0	0	1	6	6	58	0	2	21	4	93	01:19	01:35	04:53	07:52
88	Antioch	107	0	4	0	0	4	4	76	1	8	27	5	123	01:24	01:36	05:00	08:01
CON		2	0	1	0	0	0	0	1	0	0	0	0	2	02:07	01:01	05:53	09:02
**Other		104	1	123	1	4	2	2	41	4	2	63	5	123	01:15	01:26	06:40	08:48
		3253	1	328	34	32	107	2492	73	196	770	177	36	3917				

Time caps: Yes Processing: 5:00 mins; Turnout: 4:00 mins; Travel: 14:00 mins; Total Response: 16:00 mins (Revised on 03/27/2018)



Home | **Operations** | EMS | Support Services | Administration  
 Aid Provided (8/1/2018 - 8/31/2018)

- Apparatus
- Automatic Aid Agreements
- After Action Review - SP
- After Action Review
- Fuel Log
- Bid Assignment
- Fire Trails
- Forms
- Monthly Standby
- Incident Review
- NFIRS

Unit counts based on Business Rule (ST64, ST70)

Provider	Jurisdiction								
	CCE	CON	CRK	ECR	MOR	POE	RDO	RMD	SRM
CCE	-	34/46	0/0	0/0	0/0	0/0	0/0	0/0	0/0
CDF	15/16	11/12	0/0	0/0	1/1	1/1	2/2	0/0	0/0
CON	45/81	-	0/0	1/8	13/24	24/28	14/22	78/92	3/3
CRK	0/0	8/11	-	0/0	0/0	1/3	10/16	0/0	0/0
ECR	0/0	16/23	0/0	-	3/5	1/5	5/6	54/62	0/0
MOR	0/0	26/40	0/0	0/0	-	1/2	0/0	0/0	0/0
POE	0/0	15/16	0/0	0/0	1/1	-	11/11	2/2	0/0
RDO	0/0	10/15	5/7	0/0	0/0	34/40	-	1/1	0/0
RMD	0/0	137/168	0/0	42/47	1/2	1/1	1/2	-	0/0
SRM	0/0	9/9	0/0	0/0	1/1	0/0	0/0	0/0	-
TNT	0/0	4/5	0/0	0/0	0/0	0/0	0/0	0/0	0/0

Occupational Exposure Tracking Form

- Operations Meeting Minutes
- Programs
- Reports
- Training
- Wildland Firefighting Program
- Logout

Response Area - Contract

Jurisdiction	Response Area	Provider	Incidents	Units
POE	Contract	CON	5	5
POE	Contract	POE	33	34
POE	Contract	RDO	4	5





# CONTRA COSTA COUNTY Fire Protection District



Home | [Operations](#) | EMS | Support Services | Administration  
Aid Provided (9/1/2018 - 9/30/2018)

- Apparatus
- Automatic Aid Agreements
- After Action Review - SP
- After Action Review
- Fuel Log
- Bid Assignment
- Fire Trails
- Forms
- Monthly Standby
- Incident Review
- NFIRS
- Occupational Exposure Tracking Form
- Operations Meeting Minutes
- Programs
- Reports
- Training
- Wildland Firefighting Program
- Logout

### Unit counts based on Business Rule (ST64, ST70)

Provider	Jurisdiction								
	CCE	CON	CRK	ECR	MOR	POE	RDO	RMD	SRM
CCE	-	32/34	0/0	0/0	0/0	0/0	0/0	0/0	0/0
CDF	14/15	5/9	0/0	0/0	2/4	0/0	1/1	0/0	0/0
CON	54/84	-	4/4	2/2	11/18	34/42	12/20	44/46	5/7
CRK	0/0	0/0	-	0/0	0/0	2/2	13/19	0/0	1/1
ECR	0/0	16/18	0/0	-	1/1	3/4	6/7	43/55	0/0
MOR	0/0	31/37	0/0	0/0	-	0/0	0/0	0/0	1/1
POE	0/0	13/13	0/0	0/0	0/0	-	17/17	0/0	0/0
RDO	0/0	1/1	3/5	0/0	0/0	24/32	-	0/0	0/0
RMD	0/0	161/216	0/0	41/60	0/0	1/3	0/0	-	0/0
SRM	0/0	23/24	0/0	0/0	1/2	0/0	0/0	0/0	-
TNT	0/0	3/3	0/0	0/0	0/0	0/0	0/0	0/0	1/1

### Response Area - Contract

Jurisdiction	Response Area	Provider	Incidents	Units
POE	Contract	CON	8	10
POE	Contract	POE	36	36

DATE	DAY	SHIFT	SL	VAC	WC	OTHER	TOTAL	TOTAL OT	MAN OT	EXP. OTHER
3	FRI	A	4.5	10.5	2.0	10.0	27.0	18.0	4.0	1.0 AL, 1.0 LOA, 8.0 OPST
4	SAT	A	4.0	12.0	2.0	8.0	26.0	20.0	7.0	1.0 AL, 1.0 LOA, 6.0 OPST
9	THU	A	3.5	9.0	2.0	10.0	24.5	13.5	0.0	1.0 LOA, 9.0 OPST
10	FRI	A	2.0	12.0	2.0	9.0	25.0	14.0	3.0	1.0 LOA, 8.0 OPST
15	WED	A	4.5	6.5	2.0	5.0	18.0	12.0	1.0	1.0 LOA, 4.0 OPST
16	THU	A	3.0	7.0	2.0	4.0	16.0	11.0	1.0	1.0 LOA, 3.0 OPST
21	TUE	A	5.0	2.0	2.0	6.0	15.0	10.0	0.0	1.0 LOA, 4.0 OPST, 1.0 SPEC
22	WED	A	1.0	2.0	2.5	6.5	12.0	6.5	0.0	0.5 AWOP, 1.0 LOA, 4.0 OPST, 1.0 SPEC
27	MON	A	2.5	0.0	3.0	4.5	10.0	4.5	0.0	1.0 AWOP, 0.5 JD, 1.0 LOA, 1.0 OPST, 1.0 SPEC
28	TUE	A	3.0	1.0	3.0	4.0	11.0	6.0	0.0	1.0 AWOP, 1.0 JD, 1.0 LOA, 1.0 OPST
5	SUN	B	2.5	9.5	1.0	8.0	21.0	24.0	15.5	2.0 LOA, 6.0 OPST
6	MON	B	0.0	8.0	1.0	6.5	15.5	19.5	5.5	2.0 LOA, 4.0 OPST, 0.5 SPEC
11	SAT	B	2.0	5.0	0.0	5.0	12.0	20.0	2.0	2.0 LOA, 3.0 OPST
12	SUN	B	2.0	3.5	0.0	5.0	10.5	18.5	2.0	2.0 LOA, 3.0 OPST
17	FRI	B	6.0	0.5	0.0	8.0	14.5	15.5	2.0	2.0 LOA, 5.0 OPST, 1.0 SPEC
18	SAT	B	4.0	3.0	1.0	7.0	15.0	15.5	1.5	2.0 LOA, 5.0 OPST
23	THU	B	6.0	6.0	1.0	8.0	21.0	23.0	0.0	2.0 LOA, 5.0 OPST, 1.0 SPEC
24	FRI	B	6.0	6.0	1.0	9.0	22.0	23.0	3.0	1.0 AL, 2.0 LOA, 5.0 OPST, 1.0 SPEC
29	WED	B	5.0	7.0	1.0	4.0	17.0	23.0	0.0	2.0 LOA, 1.0 OPST, 1.0 SPEC
30	THU	B	2.0	9.5	1.0	5.0	17.5	23.0	0.0	2.0 LOA, 1.0 OPST, 2.0 SPEC
1	WED	C	0.0	5.0	3.0	5.0	13.0	19.0	6.5	2.0 AWOP, 3.0 OPST
2	THU	C	0.0	5.0	2.0	5.0	12.0	21.0	3.0	2.0 AWOP, 3.0 OPST
7	TUE	C	3.0	1.0	2.0	8.0	14.0	17.0	4.0	2.0 AWOP, 6.0 OPST
8	WED	C	2.0	1.0	2.0	8.0	13.0	16.0	5.0	2.0 AWOP, 6.0 OPST
13	MON	C	3.0	4.0	2.0	10.0	19.0	16.5	4.0	1.0 LOA, 9.0 OPST
14	TUE	C	0.0	3.0	2.0	10.0	15.0	13.5	3.0	1.0 AWOP, 1.0 LOA, 8.0 OPST
19	SUN	C	5.5	9.5	2.0	5.0	22.0	25.0	13.0	1.0 AWOP, 1.0 LOA, 3.0 OPST
20	MON	C	2.0	3.5	2.0	6.0	13.5	16.5	0.0	1.0 AWOP, 1.0 LOA, 4.0 OPST
25	SAT	C	5.0	5.0	1.0	6.0	17.0	22.5	12.0	1.0 AWOP, 1.0 FH, 1.0 LOA, 3.0 OPST
26	SUN	C	3.0	4.5	1.0	6.0	14.5	18.0	1.5	1.0 AWOP, 1.0 AL, 0.5 JD, 1.0 LOA, 2.5 OPST
31	FRI	C	4.5	4.5	2.0	2.0	13.0	19.0	2.0	1.0 AWOP, 1.0 LOA
AVG DAILY			3.1	5.4	1.6	6.6	16.7	16.9	3.3	
AVG A			3.3	6.2	2.3	6.7	18.5	11.6	1.6	
AVG B			3.6	5.8	0.7	6.6	16.6	20.5	3.2	
AVG C			2.5	4.2	1.9	6.5	15.1	18.5	4.9	
RANGE			0.0-6.0	0.0-12.0	0.0-3.0	2.0-10.0	10.0-27.0	4.5-25.0	0.0-15.5	
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							
U:\PATTERSON\SuppressionLeave\1808										

DATE	DAY	SHIFT	SL	VAC	WC	OTHER	TOTAL	TOTAL OT	MAN OT	EXP. OTHER
2	SUN	A	5.0	5.5	3.0	3.0	16.5	13.5	0.0	2.0 LOA, 1.0 SPEC
3	MON	A	1.0	4.0	3.0	4.0	12.0	8.0	0.0	2.0 LOA, 2.0 SPEC
8	SAT	A	7.0	6.5	3.0	7.0	23.5	21.5	5.0	1.0 FH, 1.0 LOA, 1.0 OPST, 4.0 SPEC
9	SUN	A	2.5	3.0	3.0	6.0	14.5	11.5	0.0	1.0 LOA, 1.0 OPST, 4.0 SPEC
14	FRI	A	4.5	8.0	5.0	4.0	21.5	22.5	10.5	1.0 LOA, 2.0 OPST, 1.0 SPEC
15	SAT	A	4.0	10.0	5.0	5.0	24.0	24.0	18.0	1.0 AL, 1.0 LOA, 2.0 OPST, 1.0 SPEC
20	THU	A	5.0	0.0	4.0	3.5	12.5	20.0	0.0	1.0 AL, 1.0 LOA, 1.5 OPST
21	FRI	A	8.0	6.0	4.0	3.0	21.0	21.5	3.5	1.0 AL, 1.0 LOA, 1.0 OPST
26	WED	A	3.0	1.5	5.0	3.0	12.5	13.5	0.0	1.0 LOA, 1.0 OPST, 1.0 SPEC
27	THU	A	4.0	3.5	5.0	3.0	15.5	17.5	0.0	1.0 LOA, 1.0 OPST, 1.0 SPEC
4	TUE	B	2.0	3.0	1.0	5.0	11.0	16.0	0.0	1.0 LOA, 1.0 OPST, 3.0 SPEC
5	WED	B	1.0	3.0	0.0	5.0	9.0	14.0	1.0	1.0 LOA, 1.0 OPST, 3.0 SPEC
10	MON	B	5.0	2.0	0.0	4.5	11.5	14.0	0.0	2.0 LOA, 2.5 OPST
11	TUE	B	2.0	4.0	0.0	5.0	11.0	14.0	2.0	2.0 LOA, 3.0 OPST
16	SUN	B	7.0	4.5	0.0	7.0	18.5	21.0	10.0	2.0 LOA, 4.0 OPST, 1.0 SPEC
17	MON	B	1.0	1.5	0.0	7.0	9.5	12.5	0.0	2.0 LOA, 4.0 OPST, 1.0 SPEC
22	SAT	B	5.0	4.0	0.0	5.0	14.0	20.5	8.5	2.0 LOA, 2.0 OPST, 1.0 SPEC
23	SUN	B	2.5	2.5	0.0	4.0	9.0	14.0	1.5	2.0 LOA, 2.0 OPST
28	FRI	B	3.0	5.0	0.0	3.0	11.0	17.0	2.0	2.0 LOA, 1.0 OPST
29	SAT	B	3.0	10.0	0.0	3.0	16.0	23.0	15.5	2.0 LOA, 1.0 OPST
1	SAT	C	3.0	5.0	3.0	2.0	13.0	18.0	7.0	2.0 LOA
6	THU	C	5.0	4.0	1.0	3.0	13.0	19.0	0.0	2.0 LOA, 1.0 SPEC
7	FRI	C	5.0	3.5	2.0	4.0	14.5	20.5	4.5	2.0 LOA, 2.0 SPEC
12	WED	C	6.5	1.0	1.0	5.0	13.5	20.0	4.0	2.0 LOA, 2.0 OPST, 1.0 SPEC
13	THU	C	5.0	3.0	0.0	5.5	13.5	22.0	4.5	0.5 AL, 2.0 LOA, 2.0 OPST, 1.0 SPEC
18	TUE	C	3.0	2.5	1.0	5.5	12.0	16.0	0.0	0.5 AL, 0.5 FH, 1.0 LOA, 3.0 OPST, 0.5 SPEC
19	WED	C	3.0	1.0	1.0	4.0	9.0	15.5	0.0	1.0 LOA, 2.0 OPST, 1.0 SPEC
24	MON	C	4.0	4.0	1.0	7.0	16.0	22.5	6.0	1.0 LOA, 2.5 OPST, 3.5 SPEC
25	TUE	C	4.0	2.5	1.0	6.0	13.5	20.0	1.0	1.0 LOA, 2.0 OPST, 3.0 SPEC
30	SUN	C	6.0	6.0	2.0	2.0	16.0	21.0	5.5	1.0 LOA, 1.0 OPST
AVG DAILY			4.0	4.0	1.8	4.5	14.3	17.8	3.7	
AVG A			4.4	4.8	4.0	4.2	17.4	17.4	3.7	
AVG B			3.2	4.0	0.1	4.9	12.1	16.6	4.1	
AVG C			4.5	3.3	1.3	4.4	13.4	19.5	3.3	
RANGE			1.0-8.0	0.0-10.0	0.0-5.0	2.0-7.0	9.0-24.0	8.0-24.0	0.0-18.0	
			<b>AL - Administrative Leave</b>			<b>LOA - Leave of Absence</b>			<b>MAN OT-Mandatory OT</b>	
			<b>AWOP - Absent Without Pay</b>			<b>ML - Military Leave</b>				
			<b>FH - Floating Holiday</b>			<b>OPST - Strike Team</b>				
			<b>JD - Jury Duty</b>			<b>SPEC - Special Assignment</b>				
U:\PATTERSON\SuppressionLeave\1809										

From: Mike Egan [<mailto:eganire@gmail.com>]  
Sent: Monday, August 13, 2018 2:19 PM  
To: Woofter, Kathy <[KWooof@cccfd.org](mailto:KWooof@cccfd.org)>  
Subject: Intern Sean Roarty

Inspector Woofter,

My name is Michael Egan and I advised your office of my concern about improperly managed weed abatement, overgrown vegetation and dumping of trimmings and large branches in the open space behind our residence (in Walnut Creek). The open space is owned and managed by the Rudgear Estates Homeowners Association with day-to-day operational issues handled by a management company. I had been contacting the management company for over 3 years about my concerns and got little attention other than occasional lip service. More in frustration than anything else I contacted your office and was contacted by Summer Intern Sean Roarty. Mr. Roarty was professional and thorough. He discussed the matter over the telephone and then made an appointment to visually inspect the property. I was not home when he arrived but my wife was and she gave him access through our yard to the open space. She commented what a very nice person he is and how professional he presented himself.

After his visit the property management company sent out the vegetation management company for a second time. A third and much more thorough work over was conducted last week. They removed most of the non-native bushes and plants that were abutting our property and causing me the most concern. They also removed a great portion of the larger branches and brush that were further down the hill from us. Mr. Roarty called back today seeking permission, which I gladly gave him, to enter our property to provide him access to the open space again so he might inspect the latest attempt to properly bring the property into compliance. I have not heard back from him yet with his assessment but I wanted to notify you of his work ethic and how favorably he represents the fire district. I never told anyone in your office or Mr. Roarty that I am a member of the Fire Advisory Commission. I did not want to taint how my issue and concerns were treated and I feel I was given the same professional service and treatment as any other property owner/resident would be given by your office.

Please share my wife and my favorable impression of your office's handling of this matter and, especially, how Mr. Roarty dealt with the issue. We feel he is a great representative of the Contra Costa County Fire Protection District and an asset to your department.

Sincerely,  
Michael Egan



## EL CERRITO FIRE DEPARTMENT

10900 San Pablo Avenue

El Cerrito, CA 94530

Phone: (510) 215-4450 Fax: (510) 2362-4917

September 19, 2018

Chief Jeff Carmen  
**Contra Costa County Fire Protection District**  
4005 Port Chicago Highway  
Concord, CA. 94520

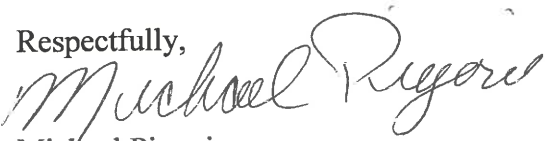
**RE: El Cerrito Fire Department Promotional Tests**

---

Chief,

On behalf of the El Cerrito Fire Department, I want to extend my appreciation to you and your agency for arranging Tom Bradley, Chris Leimpeter and Nick Sinoski to assist us with our promotional testing process this past Monday and Tuesday. We had five individuals each day that embarked on this stressful endeavor of taking the tests and assessment exercises and their time spent evaluating them was extremely helpful in our attempts to determine the future guidance of our Fire Department.

I know that everyone's time, especially this time of year, is extremely busy and makes it difficult sometimes to fit in these special requests. Their time, professionalism and the valuable feedback that was provided regarding the candidates as well as the testing process was very helpful for this test as well as heading into the future. Please extend our gratitude not only to these gentlemen but to Chief Mike Quesada for coordinating their time to help us and as always, anytime we can be of service in return, please do not hesitate to contact me.

Respectfully,  
  
Michael Pigoni  
Battalion Chief  
El Cerrito Fire Department  
(510) 812-4503



Matthew Maclear  
[mcm@atalawgroup.com](mailto:mcm@atalawgroup.com)  
415-568-5200

September 20, 2018

Chief Jeff Carman  
Contra Costa County Fire Protection District  
4005 Port Chicago Highway, Ste 250  
Concord, CA 94250

**RE: Captain Stephen Aubert**

Dear Chief Carman,

I am writing this letter to express my gratitude and appreciation for the professionalism demonstrated by Captain Stephen Aubert in collaborating with and participating in the case of *Eric Wise and Old School Autoworks vs. Louis H. Voss et al.*, Contra Costa County Superior Court, Case No. MSC15-00678.

Captain Aubert is an outstanding representative of the Contra Costa County Fire Protection District. He is a consummate professional and was a pleasure to work with. Captain Aubert exhibited a sincere willingness to help. Prior to and during the trial, he was responsive in communicating with us, answering our telephone calls and emails. His dedication to public service carried over into his testimony during trial, where his knowledge and expert opinions proved invaluable. Captain Aubert's courtroom demeanor and professionalism made an impression on members of the jury. It was clear that the jury members respected the professional and unbiased testimony Captain Aubert provided, particularly, his testimony deciphering and applying fire and building codes.

Please accept my appreciation and gratitude for Captain Aubert's upstanding conduct and professionalism. On behalf our law firm and our clients, we thank him for his time and cooperation, and Contra Costa County Fire Protection District for serving the public good.

Respectfully,

A handwritten signature in dark ink, appearing to read "Matthew C. Maclear".

---

Matthew C. Maclear  
AQUA TERRA AERIS LAW GROUP



Matthew Maclear  
[mcm@atalawgroup.com](mailto:mcm@atalawgroup.com)  
415-568-5200

September 20, 2018

Chief Jeff Carman  
Contra Costa County Fire Protection District  
4005 Port Chicago Highway, Ste 250  
Concord, CA 94250

**RE: Arson Investigator Victor Massenkoff**

Dear Chief Carman,

I am writing this letter to express my gratitude and appreciation for the professionalism demonstrated by Arson Investigator Victor Massenkoff in collaborating with and participating in the case of *Eric Wise and Old School Autoworks vs. Louis H. Voss, et al., Contra Costa County Superior Court, Case No. MSC15-00678*.

Investigator Massenkoff is a credit to the office of the Contra Costa County Fire Protection District. He is a consummate professional and dedicated public servant. Investigator Massenkoff is extremely knowledgeable, competent, and responsive. His dedication to public service carried over into his testimony during trial, where his knowledge and expert opinions proved invaluable. Investigator Massenkoff's courtroom demeanor and professionalism made an impression on members of the jury, resulting in a judgment against negligent operator and landlord. It was clear that the jury members respected the professional and unbiased testimony Investigator Massenkoff provided, particularly, his testimony on the causes and origins of fires.

Please accept my appreciation and gratitude for Investigator Massenkoff's upstanding conduct and professionalism. On behalf our law firm and our clients, we thank him for his time and cooperation, and Contra Costa County Fire Protection District for serving the public good.

Respectfully,

A handwritten signature in blue ink that reads "Matthew C. Maclear".

---

Matthew C. Maclear  
AQUA TERRA AERIS LAW GROUP

**CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT  
SURPLUS EQUIPMENT**

**August 30, 2018**

**CONDITION:**

- A= Obsolete
- B= Worn out
- C= Beyond economical repair
- D= Damaged/wrecked beyond repair

PAGE 1 OF 1

	COUNTY #	QUANTITY	DESCRIPTION	ESTIMATED VALUE	CONDITION
1.	115744	1	BIOSYSTEM POSICHEK SCBA TESTOR	0	A
2.	129344	1	POSI CHECK III	0	A
3.	130002	1	STATIONARY BREATHING AIR	0	A
4.	096400	1	AIR PROCESSOR ROBBINS	0	A
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					



**CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT  
SURPLUS EQUIPMENT**

**September 4, 2018**

**CONDITION:**

- A= Obsolete
- B= Worn out
- C= Beyond economical repair
- D= Damaged/wrecked beyond repair

PAGE 1 OF 1

	COUNTY #	QUANTITY	DESCRIPTION	ESTIMATED VALUE	CONDITION
1.	126402	1	POWER HAWK RESCUE TOOL SYSTEM	0	A
2.	133918	1	POWER HAWK SPREADER KIT	0	A
3.	105980	1	RESCUE TOOL 32B HURST	0	A
4.	107714	1	RESCUE TOOL 32B HURST	0	A
5.	113853	1	RESCUE UNIT-HURST	0	A
6.	099681	1	RESCUE TOOL 32A HURST	0	A
7.	091844	1	HURST RESCUE SET W/SHEARS	0	A
8.	115738	1	RESCUE TOOL W/CUTTER & SPREADER	0	A
9.	095249	1	POWER RESCUE SET HURST	0	A
10.	118634	1	POWER RESCUE TOOL HURST	0	A
11.					
12.					
13.					
14.					
15.					
16.					



## CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

---

October 8, 2018

TO: Advisory Fire Commission

FROM: Jeff Carman, Fire Chief

RE: Fire Chief's Report

---

- Fire Station 16 (Lafayette): The building footings have been poured, and the underground plumbing and electrical have been inspected and approved. In early October, the slab floor will be the last building concrete to be poured. By the end of October, the walls should be up and the roof trusses in place.
- Fire Station 70 (San Pablo): During the plan review process, a few seismic code requirements were identified, and updated architectural drawings are in progress. These changes have pushed the expected Board agenda item from October to November. The District and County Capital Project Management still anticipate opening and closing bids by year end.
- Denise Cannon, the Fire District's Human Resources Analyst, retired from the Fire District effective September 29, 2018, with a combined total of 30 years of service to the Fire District and Contra Costa County. Denise was involved in a significant amount of change within the Fire District including numerous promotions and recruitments and was instrumental in the success of the Fire District's diversity recruitment program.
- Academy 52 started on Monday, October 1, 2018, with 31 firefighter recruits. They are scheduled to graduate in February 2019 and will fill existing vacancies and staff Engine 16 in Lafayette.
- As we reported last month, the Fire District has concerns about developments whose property tax allocations alone will not support adequate levels of fire and emergency medical response. Several managers from the Fire District traveled to San Bernardino County Fire last week to discuss best practices with regard to the implementation of service zones and other funding options that can provide additional revenue through the fire district law. A future report and discussion on this topic will be presented to the Board.
- STARR, the Contra Costa County Sheriff's helicopter which is additionally staffed with a Fire District Captain/ Paramedic, recently responded to a motor vehicle accident on Highway 4. After arriving overhead, they visualized bystanders performing CPR on a young child. Because of the stopped traffic, the first arriving

fire and EMS resources were significantly delayed. STARR made the decision to land and deploy the Captain/ Paramedic who immediately began treatment on the child. By the time other responders arrived, pulses and blood pressure had returned to the child, and patient care was transferred to an awaiting air ambulance crew who took the patient to a nearby hospital to be stabilized. This is a great example of the positive outcomes that have come from the partnership between the Office of the Sheriff and the Fire District.

- Fire Marshal Marshall's last day with the Fire District will be October 13, 2018. He has accepted a position as the Fire Marshal for San Mateo County Fire which is where he began his career. We wish him the best of luck in his new endeavors.