

RALPH M. TERRAZAS FIRE CHIEF

March 17, 2016

BOARD OF FIRE COMMISSIONERS FILE NO. 16-035

TO:

Board of Fire Commissioners

FROM: 🎣 🥕 Ralph N

Ralph M. Terrazas, Fire Chief

SUBJECT: LAFD PROJECT STATUS REPORT

FINAL ACTION: —— Approved	Approved w/Corrections	Withdrawn
—— Denied	Received & Filed	— Other

SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report dated March 17, 2016 from the Planning Section. This report was prepared for the Fire Commission Meeting on April 5, 2016.

RECOMMENDATION

That the Board:

Receive and file.

Board report prepared by David Perez, Battalion Chief, Planning Section.

Attachment



LAFD Project Status Report BFC 16-035 April 5, 2016

Topic of Information Requested	LAFD Primary Contact	Assisting Staff	Date Requested	Requested By	Fire Commission Report Date	Written or Verbal	Update
Certified Unified Program Agency (CUPA) Update/Deficiency Progress Report	John Vidovich	Dan Dragatto	03/17/15	Delia Ibarra Andrew Glazier	04/05/16	Written	Provide Commission the Deficiency Progress Report that is due to the California Environmental Protection Agency (CalEPA) on a quarterly basis. Update 1: 4/23/15; Update 2: 7/23/15; Update 3: 10/23/15; Update 4: 1/23/16. Included in the updates shall be a progress report of the goals and status of each discrepancy (past and present). An easy to read cover summary sheet/table was requested for this report.
Noncollectable Charges	June Gibson		09/15/15	Andrew Glazier	04/19/16	Written	ASB staff met with the CAO the morning of 11/19/15 on a preliminary plan to begin addressing non-collectible charges given the limitation of the lack of an integrated data system among departments. However, the staff won't be able to begin its analysis and implementation plan until after the 16-17 Budget Request is completed.
Recruitment Strategic Plan	Richard Rideout	Alicia Welch	06/16/15	Andrew Glazier	04/19/16	Written	A report was requested to include total numbers of how many sign-ups were gathered, follow-up calls that can compare goals to actuals and also provide metrics/conversion rates of total applicants to determine if the Department is reaching its numerical targets.
Qtly FireStat-Trend Analysis	Ellsworth Fortman	Drew Steinberg	03/04/14	Andrew Glazier	04/19/16	Verbal	The first quarter of 2016 field FireStat inspection meetings will be completed by end of March 2016. Admin Section 2016 FireStat inspection meetings will occur in April 2016. The process continues to evolve with the discussion of a tiered approach and research on new metrics.
Qtly 4 Bureau Status Report	Daryl Arbuthnott	Trevor Richmond	07/21/15	Andrew Glazier	05/03/16	Verbal	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. Each Bureau should identify achievements, challenges accomplishments within the parameters of the Strategic Plan (i.e. public safety, council and advisory committee meetings, CERT training. OVB will present next.
False Alarms	Andrew Wordin		01/19/16	Jimmie Woods- Gray	05/03/16	Written	A study is being conducted; once all the pertinent data is collected and analyzed, a comprehensive report will be provided to Commission.
Otty FPB Progress Report on Completion of Goals	John Vidovich	Matthew Gatewood	01/20/15	Andrew Glazier	05/03/16	Written	Written report to track progress of FPB goals of Action Plan. On 2/2/16, Commissioner Glazier requested that another row be added to the report to track technology progress.
Recruitment Strategic Plan	Richard Rideout	Alicia Welch	06/16/15	Andrew Glazier	05/03/16	Verbal	An update report is requested every two months.
Qtly FPB Report on Backlogged Inspections	John Vidovich	Matthew Gatewood	01/20/15	Andrew Glazier	05/17/16	Written	Written report to track backlogged inspections in every FPB unit. Commissioner Glazier requested that the goals be restated for the next report and also provide a clear efficiency equation. In addition, include what steps need to be taken to be adequately resourced to achieve a 95% completion rate.
Department Interaction with Mental Health Patients	Marc Eckstein, Dr.	Timothy Ernst	03/15/16	Andrew Glazier	06/07/16	Written	Follow-up report requested of a proposed mental health training curriculum delineating Department operating procedures including a timeline.
Modifications to Disciplinary Process	Kristin Crowley		01/21/14	Andrew Glazier	TBD	TBD	The report will be submitted by tomorrow, October 23, following an additional conversation with UFLAC.
Fast Response Vehicle	TBD		02/02/16	Andrew Glazier	TBD	TBD	Commissioner Glazier requested that personnel from the field and the shops collaborate to determine what a custom built vehicle designed specifically for the Fast Response Unit would look like. He is looking for a better equipped, purpose built vehicle that is more maneuverable the current equipment.

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