

July 5, 2016

# LOS ANGELES FIRE DEPARTMENT



RALPH M. TERRAZAS  
FIRE CHIEF

June 8, 2016

BOARD OF FIRE COMMISSIONERS  
FILE NO. 16-055

TO: Board of Fire Commissioners

FROM:  Ralph M. Terrazas, Fire Chief

SUBJECT: LAFD PROJECT STATUS REPORT

FINAL ACTION: ☐ Approved  
☐ Denied

☐ Approved w/Corrections  
☐ Received & Filed

☐ Withdrawn  
☐ Other

## SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report dated June 8, 2016 from the Planning Section. This report was prepared for the Fire Commission Meeting on June 21, 2016.

## RECOMMENDATION

That the Board:  
Receive and file.

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

Attachment



## LAFD Project Status Report BFC 16-055

June 21, 2016

Topic of Information Requested	LAFD Primary Contact	Assisting Staff	Date Requested	Requested By	Fire Commission Report Date	Written or Verbal	Update
Qtly Report on Budget Updates	June Gibson	Emilio Rodriguez	06/02/15	Jimmie Woods-Gray	06/21/16	Written	Verbal update with written report will be submitted to the Fire Commission quarterly.
Sansio/EPCR Update	Timothy Ernst		08/04/15		06/21/16	Verbal	Update request to be presented at Commission on the results of the new software testing taking place in October before the roll out in December.
Certified Unified Program Agency (CUPA) Update/Deficiency Progress Report	John Vidovich	Dan Dragatto	03/17/15	Delia Ibarra Andrew Glazier	07/05/16	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.
Report Back on IA Audit of Out of Statute Cases	Kristin Crowley	Erin Joyce	05/17/16	Rebecca Ninburg	07/19/16	Written	A report back on the findings of the IA audit was requested. The report should address all six recommendations of the report and provide additional detail in regards to recommendation #6.
Qtly FPB Progress Report on Completion of Goals	John Vidovich	Matthew Gatewood	01/20/15	Andrew Glazier	08/02/16	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.
Unwanted Alarms	Andrew Wordin		01/19/16	Jimmie Woods-Gray	08/02/16	Written	It was requested that FPB return to Commission in 3 months for an update on the ACE program.
Updates on Status of AVL and CAD Upgrade	Maggie Goodrich	Carlos Calvillo	11/18/14	Andrew Glazier	08/02/16	Verbal	Gartner recommended delaying the procurement of a new CAD until after the fire station alerting and mobile data network project are complete. In the meantime, LAFD should continue to support the LAFD CAD and invest in priority enhancements that will have a direct impact on reducing response times. A follow-up report was requested to include a plan describing the next steps with timelines and pending approvals. For the next quarterly report, a Gantt Chart was requested to show system progress updates.
Department Interaction with Mental Health Patients	Marc Eckstein, Dr.	Timothy Ernst	03/15/16	Andrew Glazier	08/16/16	Written	Follow-up report requested of a proposed mental health training curriculum delineating Department operating procedures including a timeline.
Qtly 4 Bureau Status Report	Phillip Fligiel		07/21/15	Andrew Glazier	08/16/16	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. OCB will present next.
Recruitment Strategic Plan	Richard Rideout	Alicia Welch	06/16/15	Andrew Glazier	08/16/16	Written	An update report is requested to determine if the Department reached the goals of the Recruitment Plan. It should also include stats on the number of candidates that registered vs. the number that took the exam, and provide a comparison to the previous testing process.
Qtly FireStat-Trend Analysis	Jaime Moore	Drew Steinberg	03/04/14	Andrew Glazier	09/06/16	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.

Topic of Information Requested	LAFD Primary Contact	Assisting Staff	Date Requested	Requested By	Fire Commission Report Date	Written or Verbal	Update
Motion to Implement a Fee for Non-ALS Responses to skilled Nursing Facilities	Trevor Richmond	Marc Eckstein	05/17/16	Andrew Glazier	TBD	Written	A follow-up report was requested to be submitted parallel to the report that is being prepared for Council relative to the Motion on the feasibility of implementing a fee for non-Advanced Life Support responses to skilled nursing facilities, convalescent homes, etc. The report should include information on what can be done internally to establish regulations in regard to these types of facilities. Additionally, detail on the data (i.e. # of times the Dept. responds to these types of incidents) should be included.
Oil Well Issues	John Vidovich		05/17/16	Jimmie Woods-Gray	TBD	Written	Report back requested on the status of the Department's involvement and efforts with respect to oil well issues; should include inter-agency cooperation.