



LOS ANGELES FIRE DEPARTMENT

RALPH M. TERRAZAS
FIRE CHIEF

August 16, 2016

BOARD OF FIRE COMMISSIONERS FILE NO. 16-097
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TO: Board of Fire Commissioners

FROM: Ralph M. Terrazas, Fire Chief 

SUBJECT: FIRE PREVENTION INSPECTION ACTIVITY FIRST AND SECOND
QUARTERS JANUARY 1 THROUGH JUNE 30, 2016

FINAL ACTION: <input type="checkbox"/> Approved <input type="checkbox"/> Denied	<input type="checkbox"/> Approved w/Corrections <input type="checkbox"/> Received & Filed	<input type="checkbox"/> Withdrawn <input type="checkbox"/> Other
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SUMMARY

The information in this report outlines the first two quarters of the current calendar year (January 1 through June 30) for the Fire Prevention Bureau (FPB) sections' fire prevention activities. It also provides data for the third and fourth quarters of the CUPA program inspection cycle, which is conducted on a fiscal year basis. Additionally, this report includes the overdue hazmat inspections identified by the CUPA Manager and the progress towards completing the work by October 1, 2016. Lastly, it contains all fire prevention activity for each of the geographical operational Bureaus.

RECOMMENDATION

That the Board:
Receive and file this report.

DISCUSSION

By utilizing a weekly and monthly FireStat process, we have transitioned into a data driven Bureau, capturing and tracking efficiency levels down to daily activity and productivity of our members. These actions equip the Fire Prevention Bureau and Emergency Operations with the ability to plan, organize, and project fire prevention metrics on a weekly, monthly, quarterly and annual basis.

CUPA SECTION

The CUPA section is overseen by a civilian CUPA Manager and is responsible for ensuring compliance with the fire code during maintenance and enforcement inspections of Underground Storage Facilities, Hazardous Materials, Above Ground Storage Tanks, and Cal/ARP. The following data was collected from Envision Connect and reflects the status of the third and fourth quarters of Fiscal Year (FY) 2015-2016.

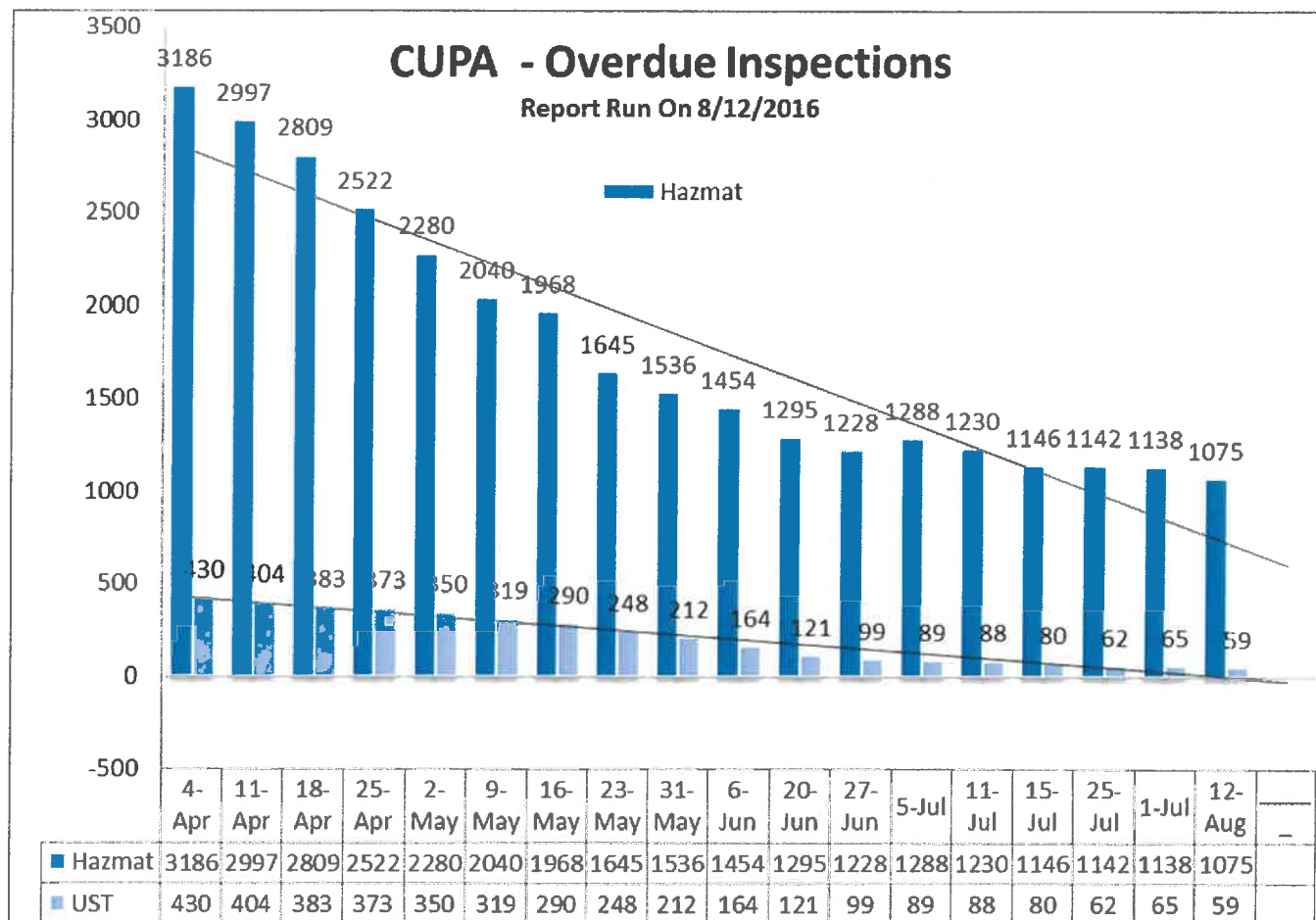
			Inspections Completed						Compliance					
			3rd Quarter 2016 * Goal = 25%		4th Quarter 2016 * Goal = 25%		Overall Goal = 100%		3rd Quarter			4th Quarter		
			#	%	#	%	#	%	Notices	Violations	A E O	Notices	Violations	A E O
	Total	Annual Total												
CUPA Section														
UST Facilities 1-Year Cycle	1,344	1,344	382	29%	403	30%	1,409	105%	190	1,419	9	226	1,851	15
Hazmat 3-Year Cycle	6,994	2,331	507	22%	2,221	95%	3,739	160%	225	1,645	0	1379	14,291	0
A P S A 3-Year Cycle	99	33	12	36%	16	43%	59	178%	7	65	0	8	132	0
Cal ARP 3-Year Cycle	42	14	4	29%	6	43%	14	100%	2	4	0	4	12	0

Data collected from Envision Connect.

*CUPA inspections are conducted on a fiscal year calendar – July to June.

OVERDUE CUPA INSPECTIONS

The following weekly data report represents a decline in overdue inspections.



The cumulative Administrative Enforcement Order (AEO) Penalty amounts for the 3rd and 4th quarters collected are:

- 3rd quarter collected: \$ 35,286.00
- 4th quarter collected: \$ 262,550.00
- Total amount collected: \$ 297,836.00

CUPA Enforcement Case Settlements:

Allenco Energy, \$1.2 million judgment, \$600,000 designated for CUPA Section.

CUPA SECTION WORK DAYS LOST

	District	Notes	Days Lost			
			1st Quarter		2nd Quarter	
			#	%	#	%
CUPA Section			72	7%	12	1%
Environmental Unit			72	7%	12	1%
	A					
	B					
	C					
	D					
	E					
	F					
	G					
	H					
	I					
	J	Member IOD	12	23%		
	K					
	L					
	M	Vacant	8	15%		
	N					
	O					
	P	Member IOD	52	100%	12	23%
	AA					
	BB					
	CC					

The days lost reflects the reduction of productivity in days due to long term vacancies resulting from retirements, IOD, NIOD, administrative leave and details.

INDUSTRIAL COMMERCIAL SECTION

The Industrial Commercial Section is overseen by a Battalion Chief and is responsible for ensuring compliance with the fire code during maintenance and enforcement inspections of all Industrial Commercial occupancies, high-rise buildings and brush inspections. Inspections completed data was collected from Fire Prevention Application (FPA) and reflects inspections completed within the first and second quarters of 2016. These inspections are conducted on a calendar year cycle.

The days lost reflects the reduction of productivity in days due to long term vacancies resulting from retirements, IOD, NIOD, administrative leave and details.

Industrial Commercial Section

	Inspections Completed							Days Lost	
	District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			
		#	%	#	%	#	%	#	%
Industrial Commercial Section	9,319	2,859	31%	1,850	20%	4,709	51%	1,239	37%
Central Industrial Unit	2,479	560	23%	374	15%	934	38%	199	27%
Harbor Industrial Unit	1,969	655	29%	389	20%	1,044	53%	24	6%
High Rise Unit	701	148	21%	165	24%	313	45%	348	30%
Valley Industrial Unit	2,252	873	39%	492	22%	1,365	61%	36	6%
West Industrial Unit	1,918	623	32%	430	22%	1,053	55%	112	27%

Data Collected from FPA

INDUSTRIAL COMMERCIAL SECTION

	District	Inspections Completed							Notes	Days Lost	
		District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
			#	%	#	%	#	%			
Central Industrial Unit		2,479	560	23%	374	15%	934	38%		199	27%
	A	274	41	15%	89	32%	130	47%			
	B	389	62	16%	25	6%	87	22%	Member Detailed	88	85%
	C	376	93	25%	97	26%	190	51%			
	D	330	78	24%	4	1%	82	25%	Vacant - Retiree	37	36%
	E	311	70	23%	98	32%	168	54%			
	F	418	98	23%	37	9%	135	32%	Vacant & Member Detailed	74	71%
	G	381	118	31%	24	6%	142	37%			

Data Collected from FPA

	District	Inspections Completed							Days Lost	
		District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			
			#	%	#	%	#	%	#	%
Harbor Industrial Unit		1,969	655	29%	389	20%	1,044	53%	24	6%
	A	192	23	12%	43	22%	66	34%		
	B	257	58	23%	39	15%	97	38%	24	23%
	C	298	116	39%	34	11%	150	50%		
	D	1,222	458	37%	273	22%	731	60%		

Data Collected from FPA

INDUSTRIAL COMMERCIAL SECTION

	District	Inspections Completed							Notes	Days Lost	
		District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
			#	%	#	%	#	%			
High Rise Unit		701	148	21%	165	24%	313	45%		348	30%
	A	53	14	26%	18	34%	32	60%			
	B	69	18	26%	24	35%	42	61%			
	C	69	18	26%	2	3%	20	29%	Vacant & Member Detail	52	50%
	D	43	7	16%	8	19%	15	35%	Vacant & Member IOD	84	81%
	E	69	11	16%	9	13%	20	29%	Member IOD	104	100%
	F	67	15	22%	22	33%	37	55%			
	G	68	5	7%	16	24%	21	31%	Member IOD	88	85%
	H	60	16	27%	14	23%	30	50%			
	I	73	18	25%	14	19%	32	44%	Member Detailed	20	19%
	J	68	12	18%	20	29%	32	47%			
	K	62	14	23%	18	29%	32	52%			

Data Collected from FPA

	District	Inspections Completed							Notes	Days Lost	
		District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
			#	%	#	%	#	%			
Valley Industrial Unit		2,252	873	39%	492	22%	1,365	61%		36	6%
	A	401	111	28%	80	20%	191	48%	Vacant - Retiree	36	35%
	B	414	130	32%	79	19%	209	50%			
	C	352	129	36%	104	30%	233	66%			
	D	373	170	46%	84	23%	254	68%			
	E	312	137	44%	67	21%	204	65%			
	F	400	196	49%	78	20%	274	69%			

Data Collected from FPA

INDUSTRIAL COMMERCIAL SECTION

	District	Inspections Completed							Days Lost	
		District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			
			#	%	#	%	#	%	#	%
West Industrial Unit		1,918	623	32%	430	22%	1,053	55%	112	27%
	A	370	115	31%	111	30%	226	61%		
	B	536	118	22%	88	16%	206	38%	60	58%
	C	470	83	18%	176	37%	259	55%		
	D	542	307	55%	55	10%	362	67%	52	50%

Data Collected from FPA

EARLY WARNING REPORT FOR OVERDUE INSPECTIONS

The following data reflects the number of overdue inspections per unit.

	Inspections			0-3 Months		3-6 Months		6-12 Months		> 1-Year		> 2-Years	
				90 Days		180 Days		365 Days		730 Days		1095 Days	
				8/11/2015		05/13/15		02/12/15		08/11/14		08/11/13	
				to		to		to		to		to	
				5/13/2015		02/12/15		08/11/14		08/11/13		08/11/12	
	Total	Overdue	%	Overdue	%	Overdue	%	Overdue	%	Overdue	%	Overdue	%
Industrial Commercial Section	9,332	848	9%	684	81%	108	13%	32	4%	2	0%	22	3%
Central Industrial Unit	2,473	446	18%	388	87%	45	10%	11	2%	2	0%	0	0%
Harbor Industrial Unit * 22 Pending Legal	1,969	149	8%	115	77%	7	5%	5	3%	0	0%	22	15%
High Rise Unit	701	60	9%	49	82%	10	17%	1	2%	0	0%	0	0%
Valley Industrial Unit	2,266	73	3%	51	70%	14	19%	8	11%	0	0%	0	0%
West Industrial Unit	1,923	120	6%	81	68%	32	27%	7	6%	0	0%	0	0%

Data Collected from FPA

As of August 11, 2016, the Industrial Commercial Section has 848 pending overdue inspections.

<p>Los Angeles Fire Department Fire Prevention Bureau Overdue Inspections Report From 7/15/2015 to 7/29/2016, Responsible Bureau: FPB, I&C Section (as of 8/11/2016) Total 848 records</p>
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Data Collected from FPA

INDUSTRIAL COMMERCIAL SECTION RE-INSPECTIONS

The following data collected from Fire Prevention Application (FPA) reflects the pending and completed re-inspections of the first and second quarters of 2016.

	Re-Inspections			
	Pending		Completed <i>Goal = 100%</i>	
	1st Qtr	2nd Qtr	1st Qtr	2nd Qtr
Industrial Commercial Section	1,090	987	778	1,349
Central Industrial Unit	362	269	87	766
Harbor Industrial Unit	55	67	112	56
High Rise Unit	147	176	210	189
Valley Industrial Unit	446	427	257	308
West Industrial Unit	80	48	112	30

Data Collected from FPA

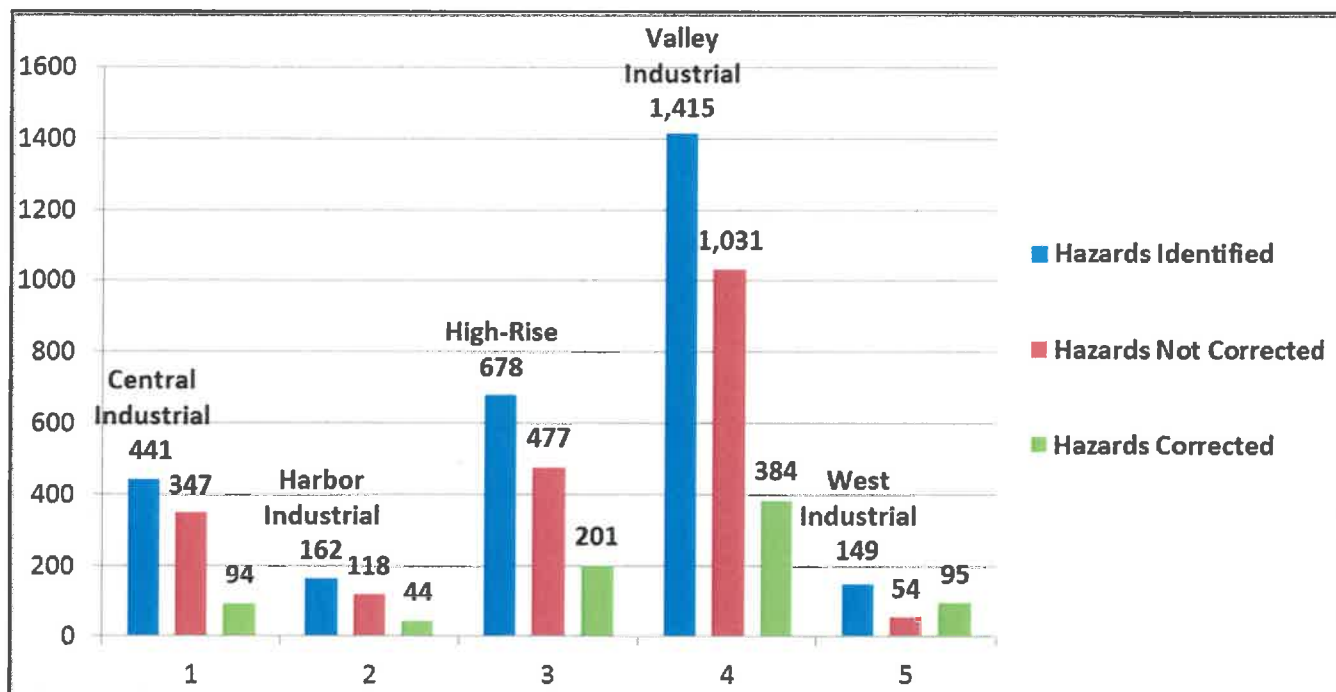
As of July 29, 2016, the Industrial Commercial Section has 993 pending re-inspections.

Los Angeles Fire Department Fire Prevention Bureau
Pending Re-Inspections Report
From 7/29/2015 to 12/31/2016, Responsible Bureau: FPB, I&C Section (as of 7/29/2016)
Total 993 records

Data Collected from FPA

INDUSTRIAL COMMERCIAL SECTION VIOLATIONS AND HAZARDS

The following charts represent the number of violations/hazards identified, not corrected and corrected while completing inspections and re-inspections the first and second quarters of 2016.



BRUSH INSPECTIONS

The following data collected from the Brush Next Generation (Brush NG) program reflects the status of the first, second quarters of 2016. These inspections are on a calendar year cycle.

Brush Clearance Unit	Brush Inspections Completed By Group					Overall Completed		Re-Inspections			# of OPT-Outs	Notice of Violation
	Brush Clearance Unit	Detailed Inspectors	Non-Detailed FPB	Former BTF Members	Fire Station Personnel	#	%	Passed	Failed	Pending		
TOTALS	21,787	47,971	46,860	15,449	1,127	133,194	95.6%	8,205	2,848	5,454	73,459	15,590

Data collected from FIIMS as of 7-27-2016

The days lost reflects the reduction of productivity in days due to long term vacancies resulting from retirements, IOD, NIOD, administrative leave and details.

Brush Unit Work Days Lost

	District	Notes	Days Lost			
			1st Quarter		2nd Quarter	
			#	%	#	%
Brush Unit			12	2%	84	12%
	A	Member NIOD			24	46%
	B					
	C	Member IOD			24	46%
	D					
	E					
	F	Vacant			36	69%
	G					
	H					
	I					
	J					
	K	Vacant	12	23%		
	L					
	M					

PUBLIC SAFETY SECTION

The Public Safety Section is overseen by a Battalion Chief and is responsible for ensuring compliance with the fire code during maintenance and enforcement inspections of all Public Assemblage Occupancies, Schools, Churches, Institutions and Filming Inspections. Inspections completed data was collected from Fire Prevention Application (FPA) and reflects inspections completed of the first and second quarters of 2016. These inspections are on a calendar year cycle.

The days lost reflects the reduction of productivity in days due to long term vacancies resulting from retirements, IOD, NIOD, administrative leave, and details.

	Inspections Completed							Days Lost	
	District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			
		#	%	#	%	#	%	#	%
Public Safety Section	10,405	2,830	27%	1,629	16%	4,459	43%	642	17%
Film Unit	481	59	12%	75	16%	134	28%	128	25%
Institutions Unit	1147	323	28%	167	15%	490	43%	284	55%
Public Assemblage Unit	2,298	581	25%	542	25%	1,123	49%	48	4%
Schools & Churches Unit	3,606	1,060	29%	254	7%	1,314	36%	26	3%
Valley Public Safety Unit	2,873	807	28%	591	21%	1,398	49%	156	30%

Data Collected from FPA

PUBLIC SAFETY SECTION

	Inspections Completed							Notes	Days Lost	
	District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
		#	%	#	%	#	%			
Film Unit	481	59	12%	75	16%	134	28%		128	25%
	184	0	0%	6	3%	6	3%			
	44	0	0%	12	27%	12	27%	Admin Leave	104	100%
	86	0	0%	18	21%	18	21%	Vacant	24	23%
	84	28	33%	27	32%	55	65%			
	83	31	37%	12	14%	43	52%			

Data Collected from FPA

	Inspections Completed							Notes	Days Lost	
	District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
		#	%	#	%	#	%			
Institutions Unit	1147	323	28%	167	15%	490	43%		284	55%
	210	64	30%	84	36%	148	70%	Member Detailed	104	100%
	254	47	19%	0	0%	47	19%	Member IOD	104	100%
	257	78	31%	65	28%	143	56%			
	213	67	32%	9	4%	76	36%	Member IOD	24	23%
	213	67	32%	9	4%	76	36%	Member NOD	52	50%

Data Collected from FPA

PUBLIC SAFETY SECTION

	District	Inspections Completed							Notes	Days Lost	
		District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
			#	%	#	%	#	%			
Public Assemblage Unit		2,298	581	25%	542	25%	1,123	49%		48	4%
	A	155	43	28%	35	23%	78	50%			
	B	178	49	28%	49	28%	98	55%	Retirement	24	23%
	C	161	42	25%	50	31%	92	57%			
	D	149	39	26%	50	34%	89	60%			
	E	2	0	0%	0	0%	0	0%			
	F	205	78	38%	16	8%	94	46%			
	G	172	40	23%	55	32%	95	55%			
	H	216	50	23%	51	24%	101	47%			
	I	175	47	27%	39	22%	86	49%	Retirement	24	23%
	J	170	42	25%	42	25%	84	49%			
	K	258	57	22%	57	22%	114	44%			
	L	228	52	23%	50	22%	102	45%			
	M	229	42	18%	48	21%	90	39%			

Data Collected from FPA

	Inspections Completed							Notes	Days Lost	
	District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
		#	%	#	%	#	%			
Schools & Churches Unit	3,606	1,060	29%	254	7%	1,314	36%		26	3%
	493	166	34%	14	3%	180	37%			
	622	177	29%	2	0%	179	29%	Member IOD	26	25%
	265	93	35%	30	11%	123	46%			
	566	164	29%	53	9%	217	38%			
	438	87	20%	2	0%	89	20%			
	470	177	38%	46	10%	223	47%			
	373	93	26%	60	16%	153	41%			
	379	103	27%	47	12%	150	40%			

Data Collected from FPA
PUBLIC SAFETY SECTION

	Inspections Completed							Notes	Days Lost	
	District Total	1st Quarter Goal =25%		2nd Quarter Goal = 25%		Overall Goal = 50%			#	%
		#	%	#	%	#	%			
Valley Public Safety Unit	2,873	807	28%	591	21%	1,398	49%		156	30%
	591	204	31%	128	22%	332	56%			
	798	145	18%	149	19%	294	37%			
	608	206	30%	121	20%	327	54%			
	471	161	52%	96	20%	257	55%	Vacant	56	54%
	221	35	16%	30	14%	65	29%	Retired	48	46%
	184	56	30%	67	36%	123	67%	Detailed	52	50%

Data Collected from FPA

EARLY WARNING REPORT FOR OVERDUE INSPECTIONS

The following data reflects the number of overdue inspections per unit.

	Inspections			0-3 Months		3-6 Months		6-12 Months		> 1-Year		> 2-Years	
				90 Days		180 Days		365 Days		730 Days		1095 Days	
				8/11/2015		05/13/15		02/12/15		08/11/14		08/11/13	
				to		to		to		to		to	
				5/13/2015		02/12/15		08/11/14		08/11/13		08/11/12	
	Total	Overdue	%	Overdue	%	Overdue	%	Overdue	%	Overdue	%	Overdue	%
Public Safety Section	10,191	1,496	15%	965	65%	434	29%	97	6%	0	0%	0	0%
Film Unit	483	166	34%	83	50%	64	39%	19	%	0	0%	0	0%
Institutions Unit	933	167	18%	100	60%	48	29%	19	11%	0	0%	0	0%
Public Assemblage Unit	2,297	250	11%	195	78%	45	18%	10	4%	0	0%	0	0%
Schools & Churches Unit	3,599	656	18%	363	55%	247	38%	46	7%	0	0%	0	0%
Valley Public Safety Unit	2,879	257	9%	224	87%	30	12%	3	1%	0	0%	0	0%

Data Collected from FPA

As of August 11, 2016, the Public Safety Section has 1,496 pending overdue inspections.

<p>Los Angeles Fire Department Fire Prevention Bureau Overdue Inspections Report From 1/1/2010 to 8/29/2016, Responsible Bureau: FPB, PSS Section (as of 8/11/2016) Total 1496 records</p>
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Data Collected from FPA

PUBLIC SAFETY SECTION RE-INSPECTIONS

The following data was collected from Fire Prevention Application (FPA) and reflects the pending and completed re-inspections of the first and second quarters of 2016.

Public Safety Section				
	Re-Inspections			
	Pending		Completed <i>Goal = 100%</i>	
	1st Qtr	2nd Qtr	1st Qtr	2nd Qtr
Public Safety Section	943	1,004	487	427
Film Unit	54	43	0	0
Institutions Unit	76	78	64	31
Public Assemblage Unit	156	210	102	162
Schools & Churches Unit	376	352	71	38
Valley Public Safety Unit	281	321	250	196

Data Collected from FPA

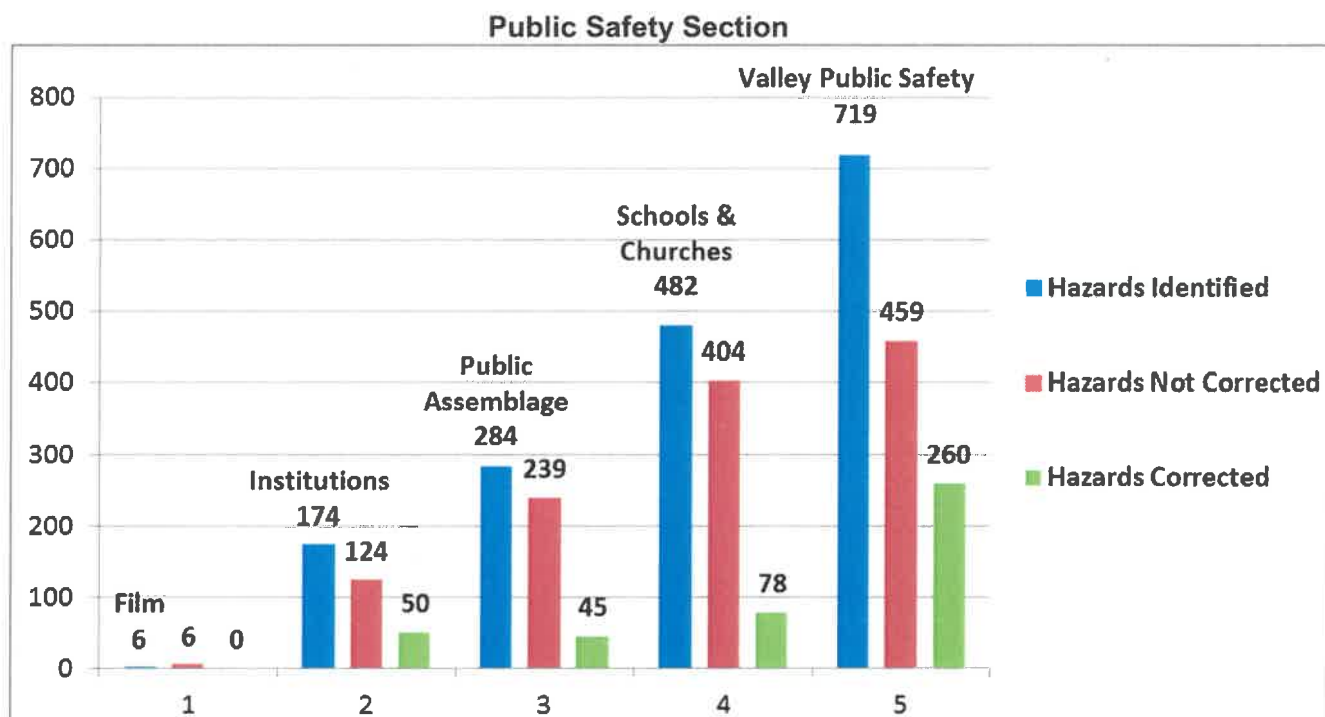
As of July 29, 2016, the Public Safety Section has 938 pending re-inspections.

Los Angeles Fire Department Fire Prevention Bureau Pending Re-Inspections Report From 7/29/2015 to 12/31/2016, Responsible Bureau: FPB, PSS Section (as of 7/29/2016) Total 938 records
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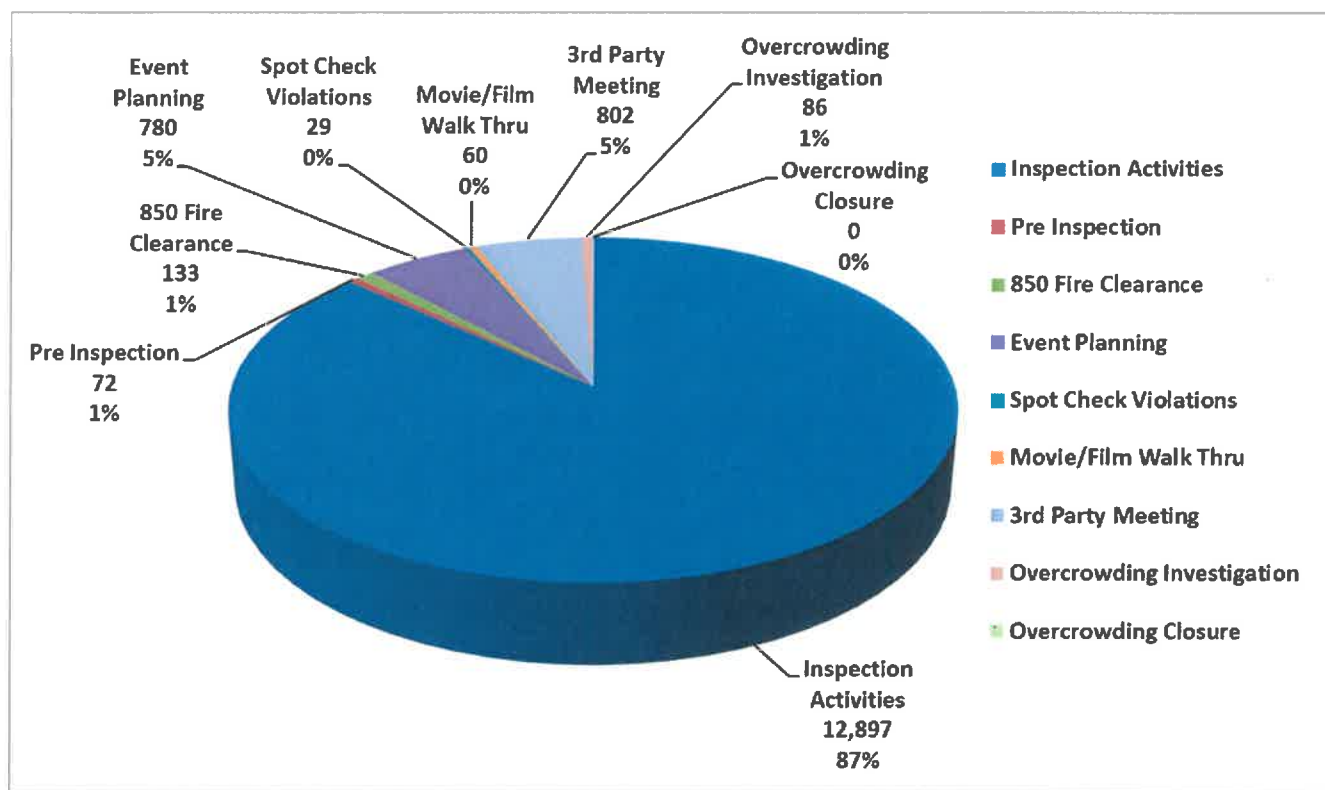
Data Collected from FPA

PUBLIC SAFETY SECTION VIOLATIONS AND HAZARDS

The following charts represent the number of violations/hazards identified, not corrected and corrected while completing inspections and re-inspections the first and second quarters of 2016.

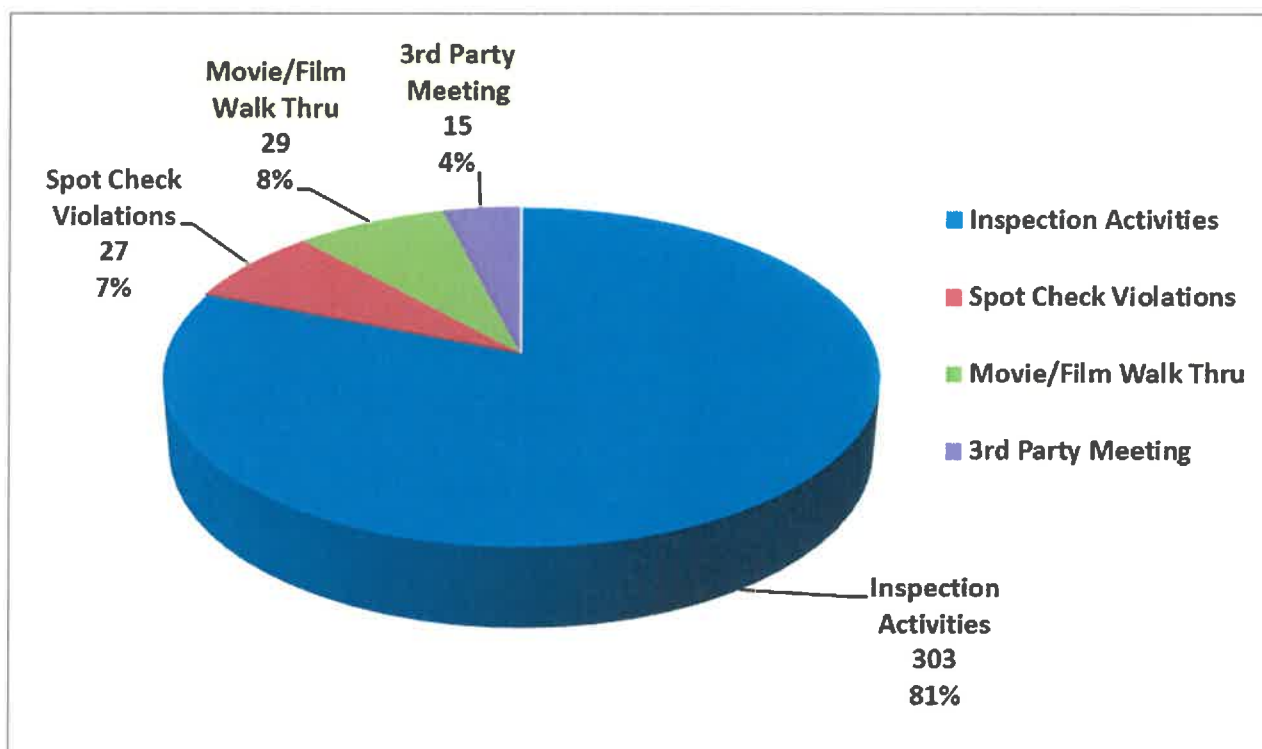


PUBLIC SAFETY SECTION TIME ACTIVITY ENTRIES



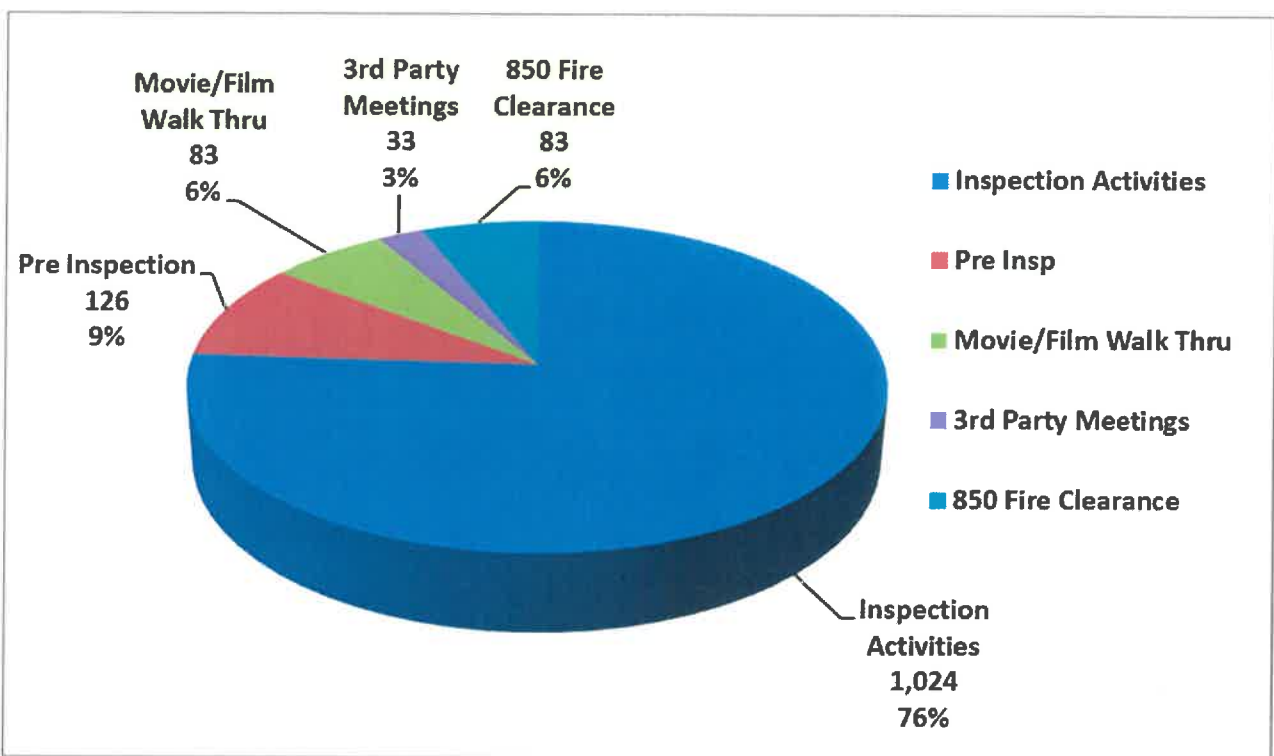
PUBLIC SAFETY SECTION

Film Unit - Time Activity Entries												
Film Unit	Inspection Activities			Spot Check Violations			Movie/Film Walk Thru			3rd Party Meeting		
	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total
	165	138	303	13	14	27	19	10	29	15	0	15
Hours	241.50	125.15	366.65	26.50	30.00	56.50	21.50	11.50	33.00	43.00	0.00	43.00
%	78%	85%	81%	6%	9%	7%	9%	6%	8%	7%	0%	4%



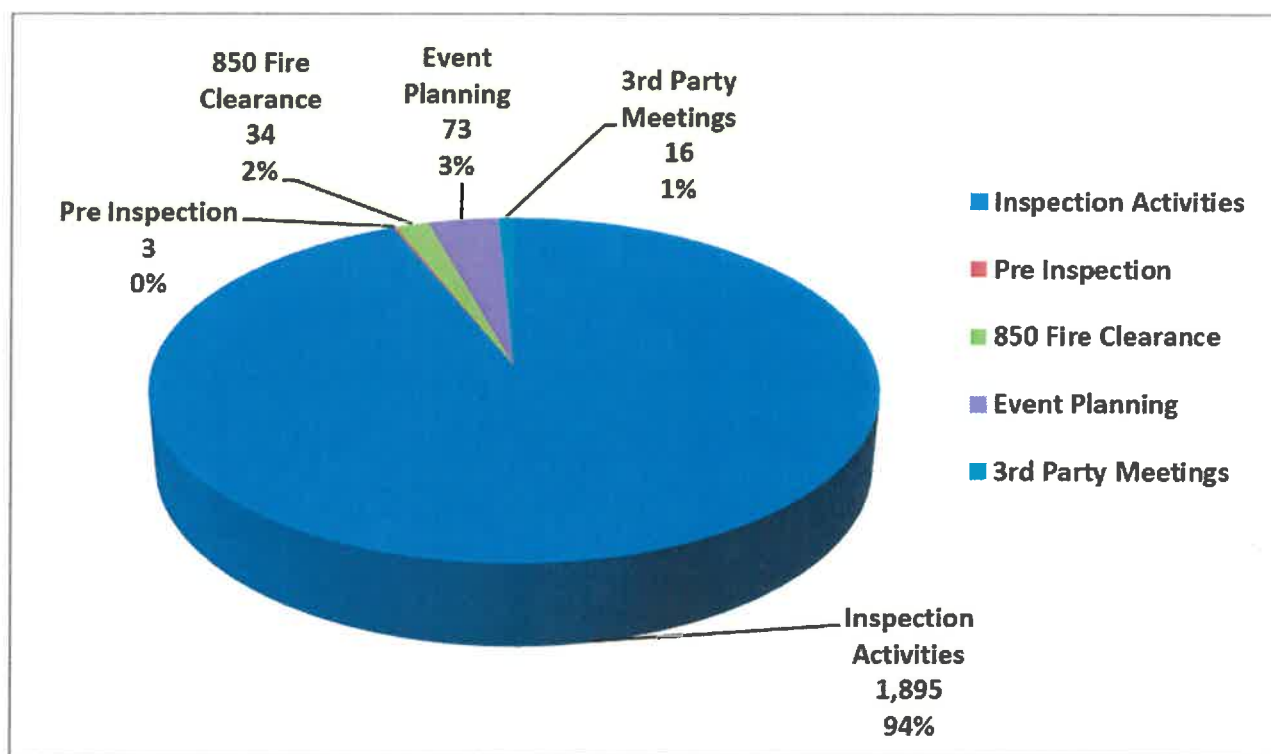
PUBLIC SAFETY SECTION

Institutions Unit - Time Activity Entries															
Institutions Unit	Inspection Activities			Pre Insp			Movie/Film Walk Thru			3rd Party Meetings			850 Fire Clearance		
	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total
	381	643	1,024	54	72	126	32	51	83	14	19	33	32	51	83
Hours	485.17	867.08	1352.25	50.50	68.50	119.00	46.00	86.50	132.50	12.50	26.25	38.75	46	86.50	132.50
%	74%	77%	76%	11%	9%	9%	6%	6%	6%	3%	2%	3%	6%	6%	6%



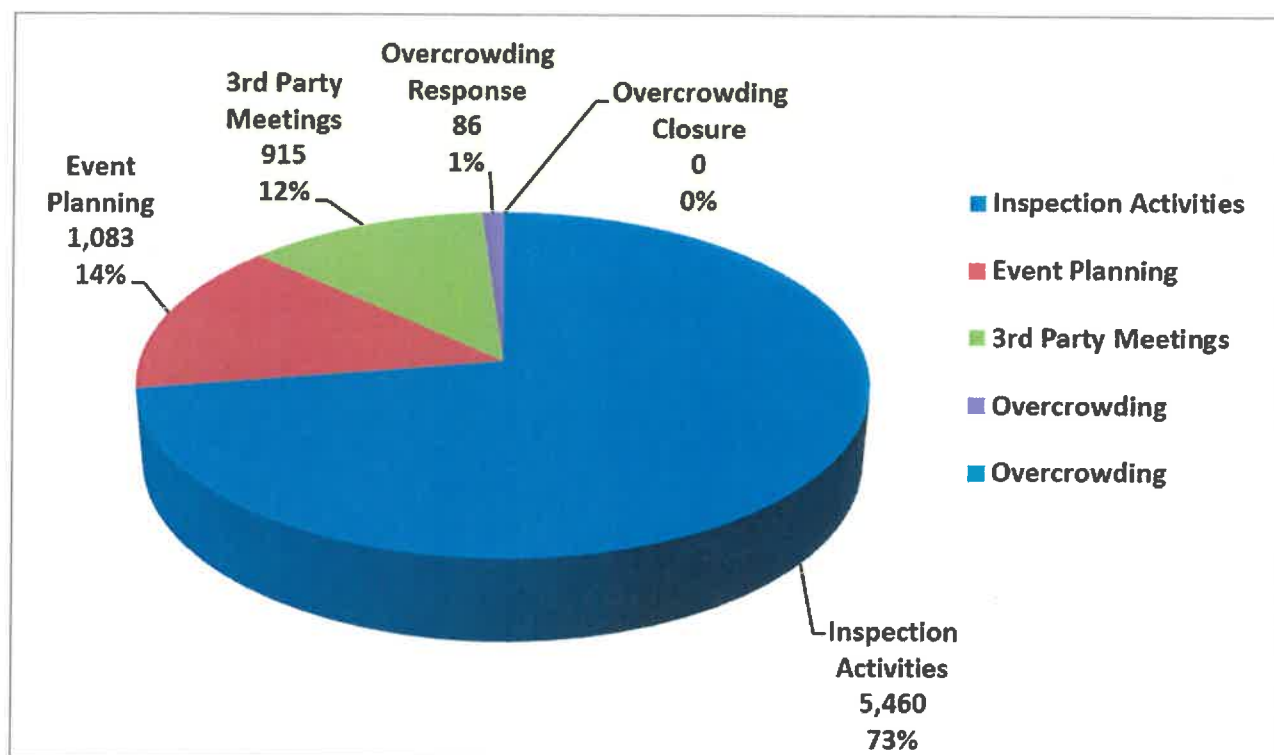
PUBLIC SAFETY SECTION

Schools & Churches Unit - Time Activity Entries															
Schools & Churches Unit	Inspection Activities			Pre Inspection			850 Fire Clearance			Event Planning			3rd Party Meetings		
	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total
	827	1,068	1,895	1	2	3	11	23	34	20	53	73	7	9	16
Hours	881.47	1,361.11	2,242.58	0.50	2.50	3.00	12.25	26.33	38.58	32.50	83.50	116.00	13.50	18.50	32.00
%	96%	92%	94%	0%	0%	0%	1%	2%	2%	2%	5%	3%	1%	1%	1%



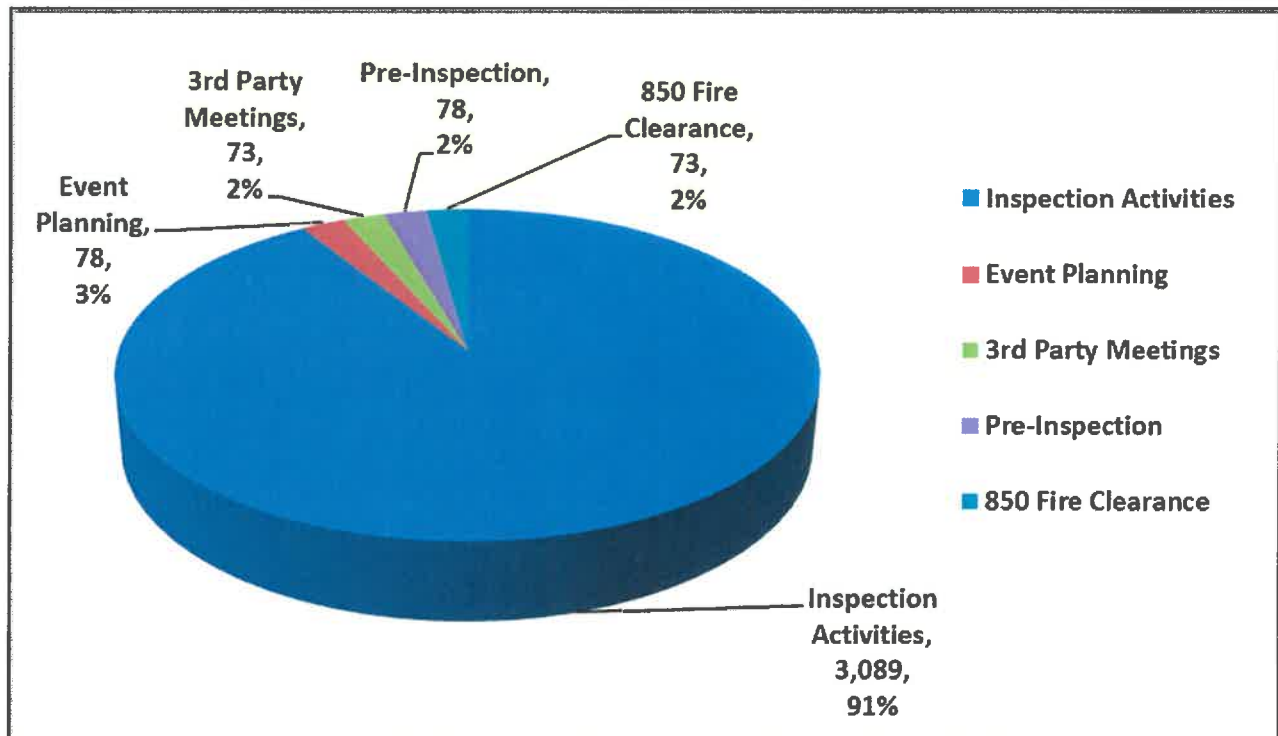
PUBLIC SAFETY SECTION

Public Assemblage Unit - Time Activity Entries															
Public Assemblage Unit	Inspection Activities			Event Planning			3rd Party Meetings			Overcrowding					
										Investigation Response			Closure Closure		
	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total
	1,790	3,670	5,460	337	746	1,083	297	618	915	27	59	86	0	0	0
Hours	1,829.04	3,947.23	5,776.27	357.13	938.02	1,295.15	432.48	873.38	1,305.86	0.00	0.00	0.00	NA	NA	NA
%	73%	72%	73%	14%	15%	14%	12%	12%	12%	1%	1%	1%	0%	0%	0%



PUBLIC SAFETY SECTION

Time Activity Entries															
Valley Public Safety Unit	Inspection Activities			Event Planning			3rd Party Meetings			Pre-Inspection			850 Fire Clearance		
	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total	1st Qtr	2nd Qtr	Total
	1,088	2,001	3,089	17	61	78	21	52	73	17	61	78	21	52	73
Hours	945	1,802	2,748	19	81	101	16	52	68	19.25	81.25	100.50	16.25	51.50	67.75
%	94%	90%	91%	1%	3%	3%	2%	2%	2%	1%	3%	2%	2%	2%	2%



FIRE DEVELOPMENT SERVICES SECTION

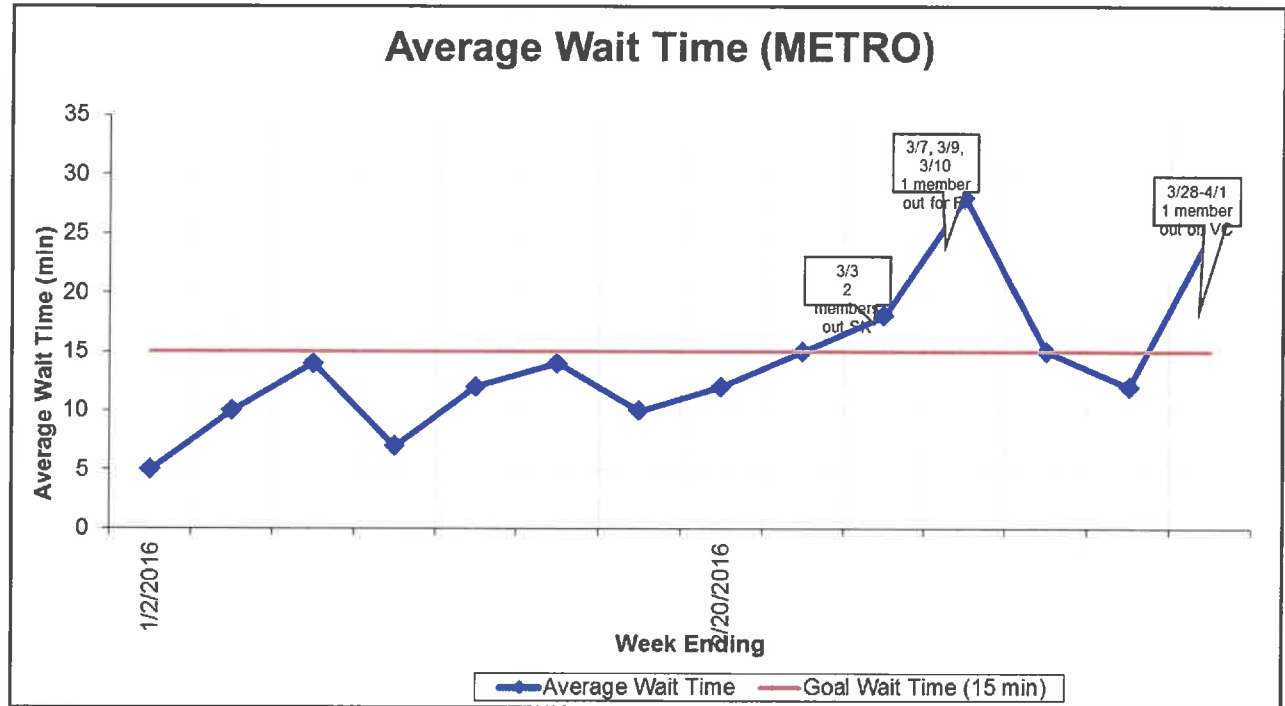
Fire Development Services Section is overseen by a civilian Senior Fire Protection Engineer and is responsible for ensuring compliance with the fire code during plan reviews, new construction inspections, and tenant improvement inspections. The following data was collected from Q-Matic and Fire Inspection Management System, (FIMS) and reflects the status of counter wait time, number of customers served and field inspections from the first and second quarters of 2016.

Fire Development Services Section	Area's Served	Counter Wait Time								Back Room Turn-Around Time (Calendar Days)	
		% Seen Within 30 Minutes		% Seen Within 60 Minutes		Average Wait Time (Minutes)		Total Counter Transactions		Goals	
		Goal = 95%		Goal = 99%		Goal = 15 Minutes				Regular = 42 Days Expedited = 14 Days	
		1st Qtr	2nd Qtr*	1t Qtr	2nd Qtr*	1st Qtr	2nd Qtr*	1st Qtr	2nd Qtr*	1st Qtr	2nd Qtr*
Plan Reviews	Metro	87%	79%	97%	96%	14	18	3,035	2,693	Regular 33 Days	Regular 47 Days
	Van Nuys	95%	96%	99%	99%	9	8	1,210	1,125		
	West LA	98%	99%	100%	100%	6	5	412	396	Expedited 10 Days	Expedited 11 Days
								4,657	4,214		
Plan Check		# of Plan Reviews									
	1st Qtr	699									
	2nd Qtr*	715									
Field Inspections		# Inspections Requested	Percentage Cancelled		# of Overtime Requested	Scheduled Date					
			Inspector	Customer		Preferred Date	Next Day				
	1st Qtr	1,688	11.4%	11.0%	772	73%	85%				
	2nd Qtr*	1,804	9.3%	13.6%	512 **	64%	77%				
Goal for field inspections is to be seen within 48-hours. This will put LAFD in alignment with LADBS. Scheduled date indicates percentage of inspections scheduled on the customers preferred date or the next working day. * 2nd Quarter data is from April 1, 2016 through June 24, 2016. ** Approximate until validated.											

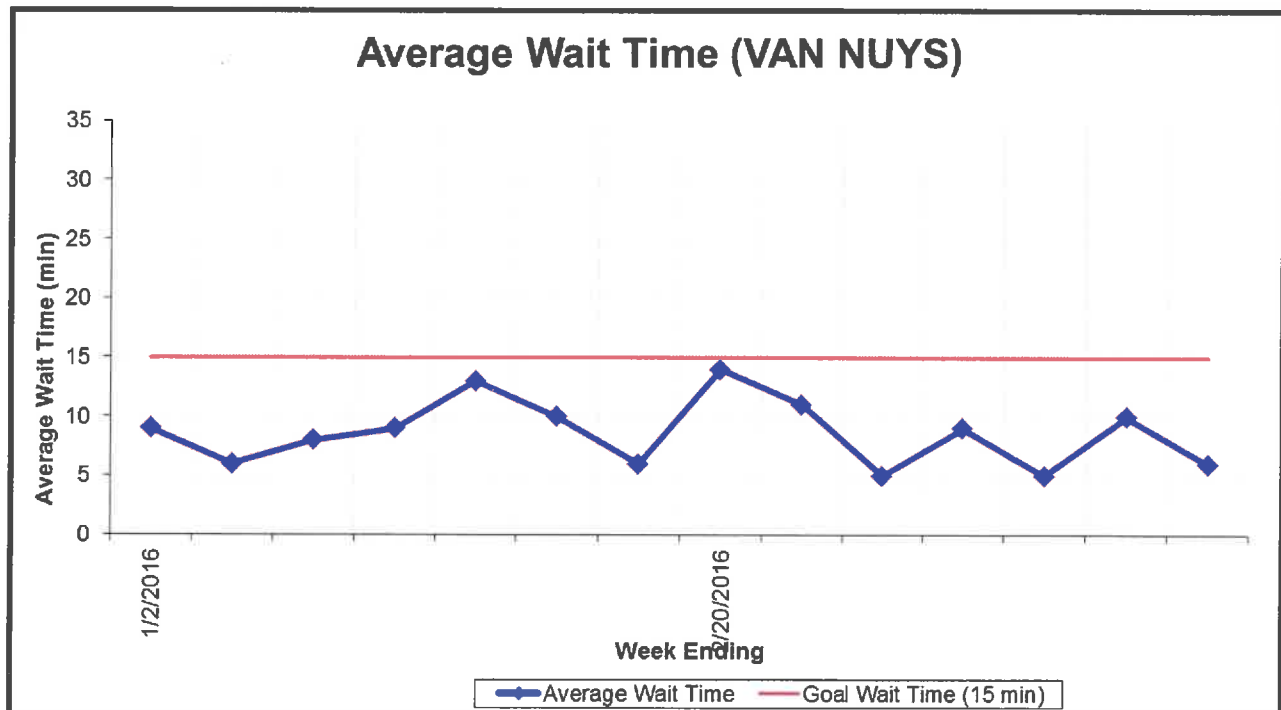
Data collected from Q-Matic and FIMS.

FIRE DEVELOPMENT SERVICES SECTION

The following data was collected from Q-Matic and reflects the counter wait time at the three customer service area offices.

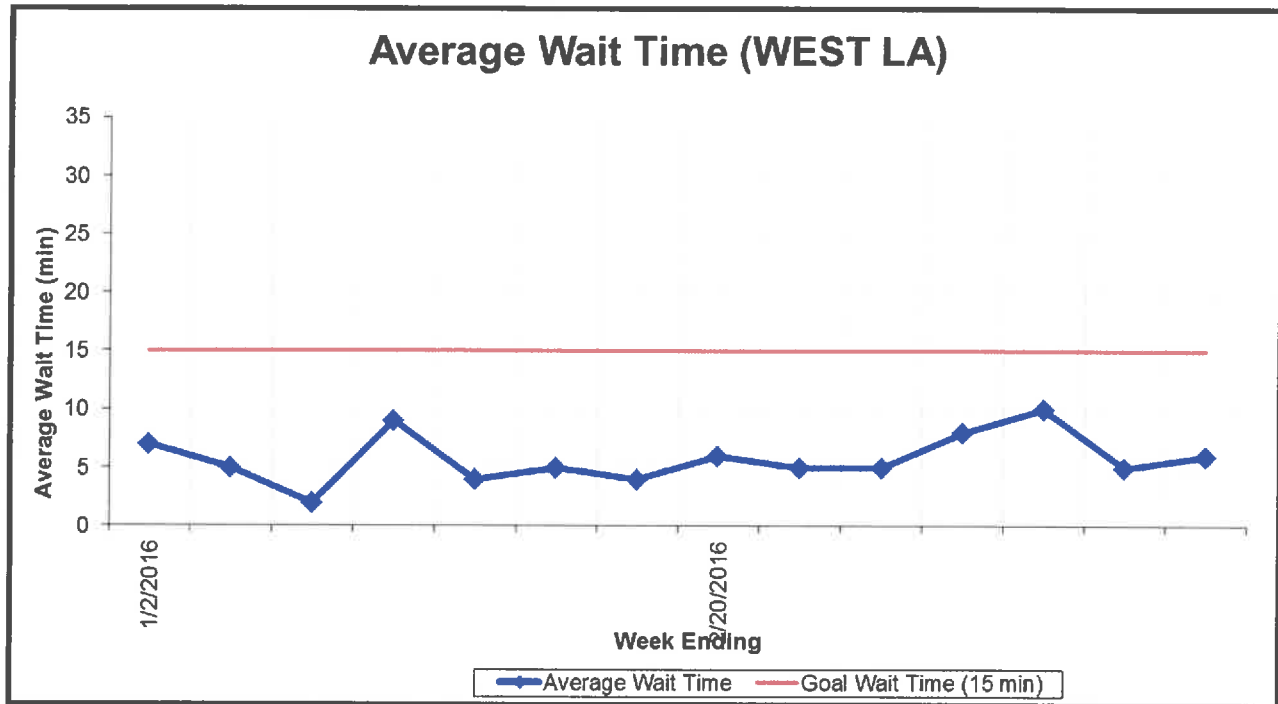


Data Collected from Q-Matic



Data Collected from Q-Matic

FIRE DEVELOPMENT SERVICES SECTION



Data Collected from Q-Matic

FIRE DEVELOPMENT SERVICES SECTION DAYS LOST

The days lost reflects the reduction of productivity in days due to long term vacancies resulting from retirements, IOD, NIOD, administrative leave and details.

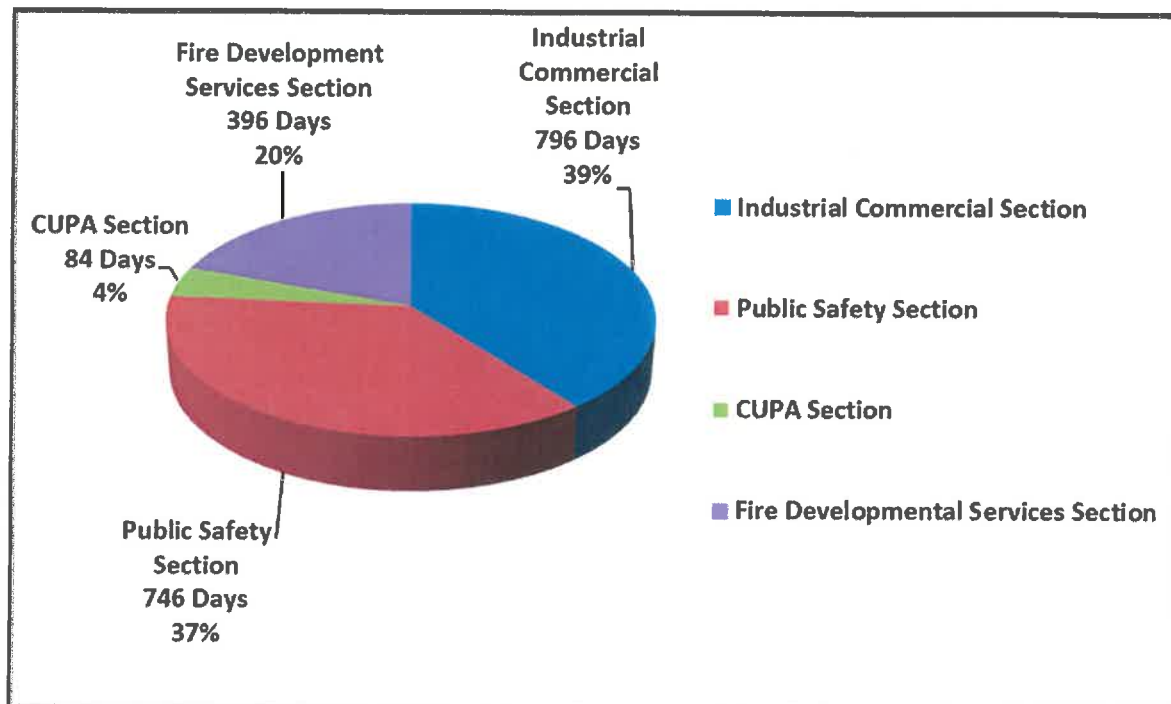
	District	Notes	Days Lost			
			1st Quarter		2nd Quarter	
			#	%	#	%
Fire Development Services Section			188	14%	208	15%
Field Inspection Unit			136	20%	156	23%
	A					
	B					
	C					
	L					
	D					
	E	Vacant	52	100%	52	100%
	F					
	G					
	H	Member IOD	32	62%	52	100%
	I					
	J					
	M					
	K	Member IOD	52	100%	52	100%
Plan Check Unit			52	8%	52	8%
	A					
	B	Vacant	52	100%	52	100%
	C					
	D					
	E					
	AA					
	BB					
	CC					
	DD					
	EE					
	FF					
	GG					
	HH					

LOST WORK DAYS SUMMARY

The days lost reflects the reduction of productivity in days due to long term vacancies resulting from retirements, IOD, NIOD, administrative leave and details.

	Days Lost			
	1st Quarter		2nd Quarter	
	#	%	#	%
Fire Prevention Bureau	965	15%	1,057	17%
Industrial Commercial Section	299	13%	497	21%
Public Safety Section	406	22%	340	18%
CUPA Section	72	7%	12	1%
Fire Development Services Section	188	14%	208	15%

Data Collected from FPA



FIRE STATION PRODUCTIVITY

Emergency Operations Fire Prevention consists of all the fire stations. The following data was collected from FPOS and reflects the status of 3rd quarter completed fire station inspections. These inspections are on a fiscal year schedule.

Emergency Operations Fire Prevention

4rd QTR Summary Statistcs FY2015-16													
EOPS	Inspections				3-Year		1-Year		Nights		Notices	Re-Insp	Legal
	Total	Made	%	Goal	Total	Made	Total	Made	Total	Nights			
CENTRAL	12,310	12,151	99%	100%	6,938	6,919	3,370	3,367	2,002	645	645	410	2
WEST	9,204	9,199	100%	100%	3,986	3,948	3,580	3,558	1,638	1,693	365	438	25
SOUTH	9,203	9,084	99%	300%	5,458	5,414	2,837	2,835	908	868	239	280	12
VALLEY	17,658	17,688	100%	100%	10,509	10,559	6,173	6,168	976	963	420	383	19
TOTALS	48,375	48,122	99%	100%	26,891	26,840	15,960	15,928	5,524	4,169	1,669	1,511	58
Bureau / Battalion Summary													
Central Bureau	Inspections				3-Year		1-Year		Nights		Notices	Re-Insp	Legal
	Total	Made	%	Goal	Total	Made	Total	Made	Total	Nights			
Battalion 1	5,077	5,044	99%	100%	3,866	3,847	821	820	390	377	183	133	2
Battalion 2	2,103	2,103	100%	100%	968	968	1,017	1,017	118	118	118	83	0
Battalion 11	5,130	5,004	98%	100%	2,104	2,104	1,532	1,530	1,494	344	344	194	0
TOTALS	12,310	12,151	99%	100%	6,938	6,919	3,370	3,367	2,002	645	645	410	2
West Bureau	Inspections				3-Year		1-Year		Nights		Notices	Re-Insp	Legal
	Total	Made	%	Goal	Total	Made	Total	Made	Total	Nights			
Battalion 4	2,080	2,080	100%	100%	1,067	1,030	778	756	260	294	39	39	4
Battalion 5	4,721	4,721	100%	100%	2,054	2,053	1,897	1,897	746	771	214	277	12
Battalion 9	2,403	2,398	100%	100%	865	865	905	905	632	628	112	122	9
TOTALS	9204	9199	100%	100%	3,986	3,948	3,580	3,558	1,638	1,693	365	438	25
South Bureau	Inspections				3-Year		1-Year		Nights		Notices	Re-Insp	Legal
	Total	Made	%	Goal	Total	Made	Total	Made	Total	Nights			
Battalion 6	2,302	2,301	100%	100%	1,513	1,512	673	671	116	118	50	69	3
Battalion 13	3,132	3,128	100%	100%	2,042	2,041	839	839	251	248	54	56	4
Battalion 18	3,769	3,655	97%	100%	1,903	1,861	1,325	1,325	541	502	135	155	5
TOTALS	9,203	9,084	99%	300%	5,458	5,414	2,837	2,835	908	868	239	280	12
Valley Bureau	Inspections				3-Year		1-Year		Nights		Notices	Re-Insp	Legal
	Total	Made	%	Goal	Total	Made	Total	Made	Total	Nights			
Battalion 10	3,594	3,631	101%	100%	1,762	1,812	1,600	1,596	232	223	105	85	7
Battalion 12	3,415	3,429	100%	100%	2,643	2,643	693	694	79	92	61	63	2
Battalion 14	4,175	4,150	99%	100%	1,964	1,964	1,845	1,843	366	347	113	88	7
Battalion 15	3,046	3,039	100%	100%	2,148	2,148	789	789	109	102	26	20	3
Battalion 17	3,428	3,439	100%	100%	1,992	1,992	1,246	1,246	190	199	115	127	0
TOTALS	17,658	17,688	100%	100%	10,509	10,559	6,173	6,168	976	963	420	383	19

Data Collected From FPOS

CONCLUSION

Through the efforts of the FPB personnel and the Department's overall commitment to fire/life safety, we have aggressively prioritized fire prevention inspections Department-wide. Our focused approach and accountability measured both within Emergency Operations and the FPB are providing anticipated results. As we seek opportunities to improve efficiency and enhance service levels, we continue to rely on the commitment of all involved.

Board report prepared by John N. Vidovich, Deputy Chief, Fire Prevention and Public Safety Bureau.