

September 1, 2020



RALPH M. TERRAZAS  
FIRE CHIEF

August 20, 2020

BOARD OF FIRE COMMISSIONERS  
FILE NO. 20-072

TO: Board of Fire Commissioners

FROM:  Ralph M. Terrazas, Fire Chief

SUBJECT: LAFD PROJECT STATUS REPORT

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 Withdrawn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

#### SUMMARY

Attached for the Board of Fire Commissioners review is the LAFD project status report from the Planning Section. This report was prepared for the Fire Commission Meeting on September 1, 2020.

#### RECOMMENDATION

That the Board:  
Receive and file.

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

Attachment



# LAFD Project Status Report BFC 20-072

## September 1, 2020

Topic	LAFD Primary Contact	Assisting Staff	Fire Commission Report Date	Requested By	Written or Verbal	Date Requested	Update
DROP Report	Graham Everett		09/01/20	Jimmie Woods-Gray	Written	09/03/19	Commissioner Woods-Gray requested an updated DROP report when the new report became available and that it include information on the diversity of those in the program.
Drill Tower 81 Update	Richard Rideout	Steven Skelly	09/15/20	Jimmie Woods-Gray	Verbal	08/18/20	Commissioner Woods-Gray requested an update on the Recruit Training Academy.
Gender Equity Report	Fred Mathis	Linda Cessor	TBD	Jimmie Woods-Gray	Written	08/18/20	Commissioner Woods-Gray requested an update on the Gender Equity Plan.
Boyd Street Incident Report	Alfred Poirier	Jason Hing	TBD	Jimmie Woods-Gray	Written	08/18/20	Commissioner Woods-Gray requested the after action report on the Boyd Street Incident.
Covid Testing Organizational Structure	Graham Everett		TBD	Andrew Glazier	Written	08/18/20	Commissioner Glazier requested the current structure (permanent/semi-permanent) of members detailed to Covid Testing and related assignments plus the impact on the Department for the next 9 months.
EMS Mental Health Responder Training	Linda Cessor	Krystal Madrid Audrey Martinez	TBD	Rebecca Ninburg	Written	01/15/19	Commissioner Glazier requested a report to include an additional 2-hour block for a supplemental module that would provide targeted training for Chief Officers.
Estimated Completion Timeline of Redacted Data	Richard Rideout	Steven Skelly	TBD	Rebecca Ninburg	Verbal	01/21/20	Commissioner Ninburg requested a verbal report back in 30 days on the "timeline for completion of providing the redacted data to the IA" for her audit of the Drill Tower.
Wall Time	Marc Eckstein	Timothy Wuerfel	TBD	Andrew Glazier	Written	05/21/19	Commissioner Glazier requested a detailed report on the data metrics for wall time.
Reg 4 Program	Kristin Crowley	Richard Fields	TBD	Delia Ibarra	Written	08/20/19	Follow-up report to provide an update on the restructure of fees and ordinance for the various certifications/licenses related to Reg 4.
Fire Code	Kristin Crowley	Chad Richardson	TBD	Delia Ibarra	Written	08/20/19	As report back was requested that would provide a brief summary of changes in the Fire Code when the Code is vetted.
After Action Review of Significant Incident LODD	Alfred Poirier	Jason Hing	TBD	Delia Ibarra	Verbal	02/19/19	President Ibarra requested a future briefing that would address the lessons learned from the investigation of a significant incident.
Worker's Compensation Audit Report	Scott Quinn		TBD	Rebecca Ninburg	Written	03/26/15	Pending City's Cost of Risk reports. Commissioner Ninburg to follow up on specifics of this request.
Written Policy for interviewing members IOD/NIOD	Stephen Gutierrez	Cynthia Hernandez	TBD	Andrew Glazier	Written	04/18/17	A clear policy in regards to interviewing members that are out IOD/NIOD was requested. The Department is discussing with Labor. As of 5/7/2018, policy is at ERO office.
<b>- Recurring Reports</b>							
Anti-Fireworks Campaign 2019	Robert Nelson		TBD	Andrew Glazier	Written	07/03/18	The Commission would like a report back on the efficacy of the campaign.

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Bi-Annual report on Unwanted Alarm Program	Kristin Crowley	Richard Fields	TBD	Andrew Glazier	Written	07/18/17	Commissioner Glazier asked if the statistic for pull alarms at LAWA could tracked and added to the reports. It was also recommended that a provision should be included in LAWA construction contracts to hold contractors responsible for construction related alarms and to incur penalty fees.
FireStat-Trend Analysis Update	Drew Steinberg		TBD	Andrew Glazier	Written	03/04/14	The next report should include areas of improvements that can provide impactful or significant strides for the Department. Information as to how the process continues to evolve and how data is made relevant to the field commanders. Update on tiered process as well as trends and heat mapping to be presented as a written report.
Recruit Training Academy Diversity Report	Richard Rideout	Steve Skelly	TBD	Delia Ibarra	Written	09/05/17	A report was requested that reflects the diversity numbers with respect to the recruit classes. It was suggested to use data from the time the recruits entered the DT through the end of probation. Follow-up report requested.
Unmanned Aerial Systems Report	Richard Fields		TBD	Delia Ibarra	Written	02/01/19	President Ibarra requested an update report on the UAS program twice per year.
Youth Development Programs	Kristine Larson	Steve Hissong	TBD	Andrew Glazier Rebecca Ninburg	Written	07/03/18	Update on the most recent developments/accomplishments of the program.
Certified Unified Program Agency (CUPA) Update	Kristin Crowley	Royce Long	TBD	Delia Ibarra Andrew Glazier	Written	03/17/15	The next report should include the following: add an early warning report for overdue inspections; report on staffing levels.
Bi-Annual FPB Report on Inspections Progress	Kristin Crowley	Orin Saunders	TBD	Andrew Glazier	Written	01/20/15	Commissioner Glazier requested that re-inspections # include out of how many and add a percentage column to indicate a comparison from the previous quarter. In regards to the Legal Unit #s, add information to the table that explains what the numbers mean.
Qtly Update on Domestic Violence/Human Trafficking	Linda Cessor	Richard Rideout	TBD	Rebecca Ninburg	Written	12/18/18	Commissioner Ninburg requested a status update for a training plan on domestic violence and human trafficking moving forward.
Audit Update Report	Sue Stengel		TBD	Delia Ibarra		04/02/19	To provide the Board of Fire Commissioners with an update of currents audits and proposed future audits.
Qtly Report on Budget Updates	Jenny Park	Emilio Rodriguez	TBD	Jimmie Woods-Gray	Written	06/02/15	Verbal update with written report will be submitted to the Fire Commission quarterly.
Recruit Academy Current Class Diversity Report	Richard Rideout	Steven Skelly	TBD	Rebecca Ninburg	Written	02/18/20	A report back was requested to provide a snapshot of current diversity/gender metrics in the Recruit Academy on or about the beginning, week 12 and graduation.
Qtly Bureau Status Report (EMS)	Marc Eckstein		TBD	Andrew Glazier	Verbal	07/21/15	This report will allow each of the Bureau Commanders to report on highlights within their respective regions. EMS will present next. (OWB, FPB, OVB, OCB, OSB)
Qtly report on Corrective Action Summary	Stephen Gutierrez	Cynthia Hernandez	TBD	Delia Ibarra	Written	07/16/19	Quarterly update report on Department discipline cases.
ITB Update	Scott Porter		TBD	Andrew Glazier	Written	12/20/16	It was requested that an in-depth state of the AVL be included in the next report in addition to timelines and measurable goals.