



Ross Valley Fire Department

777 San Anselmo Ave. San Anselmo, CA 94960 415-258-4686 415-258-4689 – fax

WWW.ROSSVALLEYFIRE.ORG

BOARD OF DIRECTORS

**Ross Valley Fire Department
777 San Anselmo Ave.
San Anselmo, CA
Thursday, January 13, 2011
6:00pm**

PLEASE NOTE LOCATION CHANGE

Open time for public expression. The public is welcome to address the Board at this time on matters not on the agenda. Please be advised that pursuant to Government Code Section 54954.2, the Board is not permitted to take action on any matter not on the agenda unless it determines that an emergency exists or that the need to take action arose following posting of the agenda.

1. Board requests for future agenda items, questions and comments to staff; staff miscellaneous items.
2. Consent Agenda: Items on the consent agenda may be removed and discussed separately. Discussion may take place at the end of the agenda. Otherwise, all items may be approved with one action.
 - a) Approval of Minutes of November 18, 2010
 - b) Acknowledge and file check numbers 15442 – 15563 issued during the months of November and December
3. Monthly Call Report and Out of Jurisdiction Report: Months of November and December
4. Current Financial Report: Review of Current Financial Statement
5. Election of Board President and Vice President
6. Acknowledge and file report – Wildland Urban Interface Code and Vegetation Management Plans
7. Presentation of new Ross Valley Fire Department website
8. Next meeting scheduled for Thursday, February 10, 2011, Fairfax Women's Club


JoAnne Lewis, Administrative Assistant

This agenda was posted in accordance with #54954.2 and #54954.3 of the Government Code. Any writings or documents provided to a majority of the Board regarding any item on this agenda after the distribution of the original packet will be made available for public inspection at the public counter at the Fire Station located at 777 San Anselmo Ave., San Anselmo. AMERICAN SIGN LANGUAGE INTERPRETERS AND ASSISTIVE LISTENING DEVICES MAY BE REQUESTED BY CALLING (415) 258-4686 AT LEAST 72 HOURS IN ADVANCE. COPIES OF DOCUMENTS ARE AVAILABLE IN ACCESSIBLE FORMATS UPON REQUEST.

**Ross Valley Fire Board Meeting
Thursday, November 18, 2010
Fairfax Women's Club**

Board present: Berto, Shortall, Weinsoff, Thornton, Kroot, Tremaine (arrived at 5:10pm)

President Thornton called the meeting to order at 5:10pm.

Staff present: Rock, Meagor, McCarthy, Hanson, Lewis

Open time for public expression: no members of the public wished to address the board.

Board requests for future agenda items, questions, and comments to staff; staff miscellaneous items: Nothing at this time from the Board. Chief Meagor reported that we took delivery of the new fire engine and that it should be in service soon. President Thornton asked when a report will be brought back regarding WUI. Chief Meagor responded that he will bring a report to the board at the next board meeting.

Consent Agenda: M/S Tremaine/Weinsoff to approve consent agenda as presented. All ayes.

Monthly Call Report and Out of Jurisdiction report: Chief Meagor reported that it was a pretty routine month. There was nothing out of the ordinary to bring to the board's attention.

Current Financial Report: Chief Meagor reviewed the current report. He brought the Board's attention to the increase in income in plan review fees. There has been a marked increase in the amount of plan reviews being submitted over last year.

Accept Annual Independent Audit Report for fiscal year ending June 30, 2010: Chief Meagor briefly reviewed the staff report and introduced Scott Miller and Brandon Yip from OUM. Chief Meagor explained to the board the amount of staff time that has gone into this report. Staff (JoAnne and Dan Hom, the department's contract accountant) has spent numerous hours on putting together the financial statements. He also explained how throughout the year work goes into being sure the audit process goes smoothly. Scott Miller thanked staff for their assistance and support. The audit report is an unqualified or clean opinion. The auditors' responsibility is to audit the financial statements of the department. The biggest change has been the changes to GASB with the adoption of GASB 45. He explained the process of the OPEB and the Annual Required Contribution that the department funds each year. There were no difficulties throughout the course of the audit and no misstatements, disagreements, and the representation letter has been signed and returned to OUM. Member Tremaine commented on once again receiving a "squeaky clean audit". Board Members thanked staff for their hard work throughout the year.

AGENDA ITEM # 2A
Date 11/13/11

Chief Meagor distributed the letter that explained the one item recommended for discussion. This is regarding the depreciation schedule and increasing the amount to \$2000. Chief Meagor advised the board that staff will be reviewing this item for consideration and changing the amount for the depreciation schedule items. Staff will be bringing other financial items to the board for consideration within the next few months.

Member Tremaine asked Mr. Miller about the recommendation. He explained that this is a recommendation only and that it should be reviewed by staff. They recommend increasing the figure to \$2000, but it is up to the staff to make that determination. M/S Tremaine/Kroot to accept the audit as presented. All ayes.

Member Berto asked about the fire break in Sleepy Hollow, on the Triple C Ranch. BC McCarthy answered the question and explained that they have approximately 1500 piles to burn. Next year they will be working towards getting it completed next year towards Tappan.

Approve cancellation of the December meeting and set next meeting Thursday, January 13, 2011, San Anselmo Council Chambers: Chief Meagor proposed having the next meeting at Station 19 in order to show the board the new engine and take a new board photo. M/S Tremaine/Kroot to hold the next meeting at the station. All ayes.

Minutes respectfully submitted,



JoAnne Lewis
Administrative Assistant

ROSS VALLEY FIRE SERVICE

1/10/2011 1:24 PM

Register: 1020 · Cash - BofA Operating

From 11/01/2010 through 12/31/2010

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/02/2010			3030 · Fairfax	Deposit		X	142,494.00	745,870.38
11/05/2010			3040 · San Anselmo	Deposit		X	247,958.33	993,828.71
11/05/2010	PERS		5020 · Retirement [split]	October	115,726.75	X		878,101.96
11/05/2010	PERS		5020 · Retirement [split]	September	115,726.75	X		762,375.21
11/08/2010	15442	All Star Chemical C...	6028 · General Mainte...		278.78	X		762,096.43
11/08/2010	15443	At&T Mobility	6061 · Telephone		574.62	X		761,521.81
11/08/2010	15444	AFLAC	-split-		1,852.23	X		759,669.58
11/08/2010	15445	AT&T	6061 · Telephone		514.14	X		759,155.44
11/08/2010	15446	Arenas, Oscar	6112 · Training & Edu...	Reimbursement	220.41	X		758,935.03
11/08/2010	15447	Able Tire & Brake	6012 · Repairs - Vehicle	E19 Tires	867.44	X		758,067.59
11/08/2010	15448	Boundtree Medical	6092 · Paramedic Res...	Acct. No. 2016...	1,016.94	X		757,050.65
11/08/2010	15449	Burton's Fire, Inc.	6011 · Parts - Vehicle		334.13	X		756,716.52
11/08/2010	15450	Benefit & Risk Mana...	-split-	November	3,784.68	X		752,931.84
11/08/2010	15451	California Administr...	-split-		546.00	X		752,385.84
11/08/2010	15452	Cook Paging	6040 · Dispatch	Pagers	358.69	X		752,027.15
11/08/2010	15453	Diego Truck Repair	6012 · Repairs - Vehicle		566.85	X		751,460.30
11/08/2010	15454	Fairfax Lumber	-split-	October	292.83	X		751,167.47
11/08/2010	15455	Golden Gate Petrole...	6010 · Fuel		2,322.25	X		748,845.22
11/08/2010	15456	Jamotte, Sid	-split-	Reimbursement	365.00	X		748,480.22
11/08/2010	15457	Illingworth, Gavin	6112 · Training & Edu...		175.00	X		748,305.22
11/08/2010	15458	Interspiro	6119 · Breathing Appa...		379.70	X		747,925.52
11/08/2010	15459	ICMA Retirement Tr...	2240 · Deferred Comp...		15,744.58	X		732,180.94
11/08/2010	15460	Kaiser Permanente	6093 · Physicals	corrected invoi...	270.00	X		731,910.94
11/08/2010	15461	Marshall, Rick	6112 · Training & Edu...	Reimbursement	345.00	X		731,565.94
11/08/2010	15462	Mahoney, Chris	6112 · Training & Edu...	Reimbursement	215.00	X		731,350.94
11/08/2010	15463	Myers Stevens & Co.	-split-		159.00	X		731,191.94
11/08/2010	15464	Marin Trophies & Tr...	6090 · General Depart...		20.00	X		731,171.94
11/08/2010	15465	Marin County Sheriff...	6040 · Dispatch	Dispatch	31,517.00	X		699,654.94
11/08/2010	15466	OUM, & Co. LLP	6043 · Audit & Bookke...	Audit work	9,600.00	X		690,054.94
11/08/2010	15467	P G & E	6060 · Gas & Electric		671.39	X		689,383.55
11/08/2010	15468	Ross Valley Firefight...	2180 · Union Dues Wi...		2,125.00	X		687,258.55
11/08/2010	15469	Ross Valley Firefight...	2180 · Union Dues Wi...		375.00	X		686,883.55
11/08/2010	15470	Berto, Frank	5043 · Board Member ...		100.00	X		686,783.55
11/08/2010	15471	Kroot, Jeff	5043 · Board Member ...		100.00			686,683.55
11/08/2010	15472	Shortall, Richard	5043 · Board Member ...		100.00			686,583.55
11/08/2010	15473	Thornton, Barbara	5043 · Board Member ...		100.00			686,483.55
11/08/2010	15474	Tremaine, Lew	5043 · Board Member ...		100.00	X		686,383.55
11/08/2010	15475	Weinsoff, David	5043 · Board Member ...		100.00	X		686,283.55
11/08/2010	15476	Rock, Michael	6046 · Executive Officer		300.00	X		685,983.55
11/08/2010	15477	Staples	6080 · Office Supplies		211.45	X		685,772.10
11/08/2010	15478	Standfield, Todd	6112 · Training & Edu...	Reimbursement	345.00	X		685,427.10

AGENDA ITEM # 2B
 Date 1/13/11

ROSS VALLEY FIRE SERVICE

1/10/2011 1:24 PM

Register: 1020 · Cash - BofA Operating

From 11/01/2010 through 12/31/2010

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/08/2010	15479	US Bank	-split-	55653801	2,281.94	X		683,145.16
11/08/2010	15480	Weston, Mark	6112 · Training & Edu...	Reimbursement	345.00	X		682,800.16
11/08/2010	15481	Bevilacqua, Ryan	5063 · Volunteers Drills	Reimbursement	20.00	X		682,780.16
11/08/2010	15482	Casalnuovo, Charlie	5060 · Volunteer Resp...		10.00	X		682,770.16
11/08/2010	15483	Greenblatt, David	-split-		30.00			682,740.16
11/08/2010	15484	Hanson, Justin	5060 · Volunteer Resp...	Reimbursement	10.00			682,730.16
11/08/2010	15485	Hartley, Connor	5063 · Volunteers Drills	Reimbursement	10.00	X		682,720.16
11/08/2010	15486	Macdonald, Chris	5060 · Volunteer Resp...		10.00			682,710.16
11/08/2010	15487	Miller, John	5063 · Volunteers Drills		20.00	X		682,690.16
11/08/2010	15488	Norenus, Guy	-split-		30.00			682,660.16
11/08/2010	15489	Olivotti, Jesse	-split-	Reimbursement	40.00	X		682,620.16
11/08/2010	15490	Ongaro, Dean	5063 · Volunteers Drills		10.00			682,610.16
11/08/2010	15491	Chris Russell	-split-		30.00			682,580.16
11/08/2010	15492	Stutsman, Dick	-split-		50.00	X		682,530.16
11/08/2010	15493	Van Dyke, Adam	-split-		30.00	X		682,500.16
11/08/2010	15494	Environmental Data ...	6072 · Computer Soft...	flood gage repair	1,171.00			681,329.16
11/08/2010	Health		5021 · Cafeteria Healt...	November	43,409.66	X		637,919.50
11/10/2010			-split-	Deposit		X	83,851.38	721,770.88
11/10/2010	15495	Nationwide Retirem...	2250 · Deferred Comp...		2,600.00	X		719,170.88
11/10/2010			1040 · Cash - BofA Pa...	Funds Transfer	130,000.00	X		589,170.88
11/17/2010			-split-	Deposit		X	5,253.73	594,424.61
11/19/2010	15496	P G & E	6060 · Gas & Electric		454.29	X		593,970.32
11/19/2010	15497	Lando, Todd	6075 · Web Page Des...	Website photos	123.92	X		593,846.40
11/24/2010			1040 · Cash - BofA Pa...	Funds Transfer	120,000.00	X		473,846.40
11/30/2010	15498	Lando, Todd	6072 · Computer Soft...	Reimbursement	1,550.00			472,296.40
12/01/2010			1040 · Cash - BofA Pa...	Funds Transfer	125,000.00			347,296.40
12/01/2010			1040 · Cash - BofA Pa...	Funds Transfer	125,000.00			222,296.40
12/02/2010			3030 · Fairfax	Deposit			142,494.00	364,790.40
12/02/2010	PERS		5020 · Retirement [split]	November	115,726.75			249,063.65
12/03/2010			-split-	Deposit			79,988.00	329,051.65
12/03/2010			3040 · San Anselmo	Deposit			247,958.33	577,009.98
12/07/2010	15499		1298 · Void	void				577,009.98
12/07/2010	15500	AT&T	6061 · Telephone		584.49			576,425.49
12/07/2010	15501	AFLAC	-split-		1,852.23			574,573.26
12/07/2010	15502	Able Tire & Brake	6012 · Repairs - Vehicle	E95 Tires	1,998.80			572,574.46
12/07/2010	15503	At&T Mobility	6061 · Telephone		648.19			571,926.27
12/07/2010	15504	Bauer Compressors	6121 · Breathing Appa...	Cust. #001859	891.12			571,035.15
12/07/2010	15505	Batteries Plus	6020 · Equipment Mai...		17.67			571,017.48
12/07/2010	15506	Benefit & Risk Mana...	-split-	December	3,784.68			567,232.80
12/07/2010	15507	Burton's Fire, Inc.	6011 · Parts - Vehicle		86.52			567,146.28
12/07/2010	15508	Boundtree Medical	-split-	Acct. No. 2016...	191.43			566,954.85

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12/07/2010	15509	CDCE Inc.	7050 · Communication...		1,308.00			565,646.85
12/07/2010	15510	Complete Welders ...	6091 · Emergency Re...		197.49			565,449.36
12/07/2010	15511	California Administr...	-split-		546.00			564,903.36
12/07/2010	15512	Discovery Office Sys...	6090 · General Depart...	VOID: wrong a...		X		564,903.36
12/07/2010	15513	Diego Truck Repair	6012 · Repairs - Vehicle		203.40			564,699.96
12/07/2010	15514	Eyasco	6072 · Computer Soft...	creek gage	1,078.87			563,621.09
12/07/2010	15515	Fairfax Lumber	-split-	November	233.57			563,387.52
12/07/2010	15516	Golden Gate Petrole...	6010 · Fuel		2,020.60			561,366.92
12/07/2010	15517	Daniel W. Hom, CPA	6043 · Audit & Bookke...		2,063.94			559,302.98
12/07/2010	15518	Illingworth, Gavin	6112 · Training & Edu...		280.00			559,022.98
12/07/2010	15519	ICMA Retirement Tr...	2240 · Deferred Comp...		15,744.58			543,278.40
12/07/2010	15520	Jacksons Hardware	6026 · Building Maint. ...		153.41			543,124.99
12/07/2010	15521	Kaiser Permanente	6093 · Physicals		70.00			543,054.99
12/07/2010	15522	KS Kustom Design	7030 · Apparatus and ...	Lettering - E20...	2,200.00			540,854.99
12/07/2010	15523	LN Curtis	-split-		1,949.01			538,905.98
12/07/2010	15524	Lando, Todd	5016 · Temporary Hire		1,500.00			537,405.98
12/07/2010	15525	Lookout Services U...	5065 · Explorer Post	Uniforms	744.08			536,661.90
12/07/2010	15526	Marin Municipal Wat...	-split-		289.79			536,372.11
12/07/2010	15527	Myers Stevens & Co.	-split-		159.00			536,213.11
12/07/2010	15528	McGrath, Greg	6090 · General Depart...	Reimbursement	10.00			536,203.11
12/07/2010	15529	Marshall, Rick	6112 · Training & Edu...	Reimbursement	400.00			535,803.11
12/07/2010	15530	Nationwide Retirem...	2250 · Deferred Comp...		4,100.00			531,703.11
12/07/2010	15531	OUM, & Co. LLP	6043 · Audit & Bookke...	Audit work	1,100.00			530,603.11
12/07/2010	15532	Porter, Scott	6112 · Training & Edu...	Reimbursement	1,150.00			529,453.11
12/07/2010	15533	Praxair	6112 · Training & Edu...		149.53			529,303.58
12/07/2010	15534	P G & E	6060 · Gas & Electric		940.29			528,363.29
12/07/2010	15535	Rock, Michael	6046 · Executive Officer		300.00			528,063.29
12/07/2010	15536	Ross Valley Firefight...	2180 · Union Dues Wi...		2,125.00			525,938.29
12/07/2010	15537	Ross Valley Firefight...	2180 · Union Dues Wi...		375.00			525,563.29
12/07/2010	15538	Read, Aaron	6112 · Training & Edu...	Reimbursement	395.00			525,168.29
12/07/2010	15539	R&S Erection of San...	6026 · Building Maint. ...	Repair Sta. 20 ...	300.00			524,868.29
12/07/2010	15540	S & N Auto Parts	6011 · Parts - Vehicle		42.21			524,826.08
12/07/2010	15541	Staples	6080 · Office Supplies		401.90			524,424.18
12/07/2010	15542	Standfield, Todd	6112 · Training & Edu...	Reimbursement	345.00			524,079.18
12/07/2010	15543	US Bank	-split-	55653801	3,495.25			520,583.93
12/07/2010	15544	Wells Fargo Financi...	6045 · Other Contract ...	Copier	273.55			520,310.38
12/08/2010	Health		5021 · Cafeteria Healt...	December	46,026.88			474,283.50
12/14/2010	15545	Brenda Hunt	6029 · Hydrant Mainte...		324.00			473,959.50
12/14/2010	15546	Burton's Fire, Inc.	-split-		1,707.77			472,251.73
12/14/2010	15547	Air Exchange, Inc	6020 · Equipment Mai...		376.53			471,875.20
12/14/2010	15548	Cook Paging	6040 · Dispatch	Pagers	358.69			471,516.51

ROSS VALLEY FIRE SERVICE

1/10/2011 1:24 PM

Register: 1020 · Cash - BofA Operating

From 11/01/2010 through 12/31/2010

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
12/14/2010	15549	Discovery Office Sys...	6090 · General Depart...		219.70			471,296.81
12/14/2010	15550	McPhails	6090 · General Depart...		340.08			470,956.73
12/14/2010	15551	Bevilacqua, Ryan	-split-	Reimbursement	50.00			470,906.73
12/14/2010	15552	Casalnuovo, Charlie	-split-		30.00			470,876.73
12/14/2010	15553	Creedon, Matt	5060 · Volunteer Resp...		10.00			470,866.73
12/14/2010	15554	Greenblatt, David	-split-		60.00			470,806.73
12/14/2010	15555	Hanson, Justin	5063 · Volunteers Drills	Reimbursement	10.00			470,796.73
12/14/2010	15556	Hartley, Connor	5063 · Volunteers Drills	Reimbursement	10.00			470,786.73
12/14/2010	15557	Miller, John	5063 · Volunteers Drills		30.00			470,756.73
12/14/2010	15558	Norenus, Guy	-split-		50.00			470,706.73
12/14/2010	15559	Olivotti, Jesse	-split-	Reimbursement	80.00			470,626.73
12/14/2010	15560	Ongaro, Dean	5063 · Volunteers Drills		20.00			470,606.73
12/14/2010	15561	Chris Russell	-split-		20.00			470,586.73
12/14/2010	15562	Stutsman, Dick	-split-		70.00			470,516.73
12/14/2010	15563	Van Dyke, Adam	-split-		60.00			470,456.73

Ross Valley Fire Department
Incident Log by Station - Auto Aid

Date Range: From 11/1/2010 To 12/31/2010

Incident Number	Incident Alarm Time	Address	City	Incident Type	Incident Response Time HH:MM:SS
Station - 19					
0001642	11/17/2010 06:56:43	SACRAMENTO	San Anselmo	321	00:05:04
0001709	12/01/2010 22:48:58	SAN FRANCISCO	San Anselmo	321	00:06:06
0001828	12/24/2010 07:04:04	SACRAMENTO	San Anselmo	321	00:06:18
Station - 20					
0001622	11/13/2010 13:54:14	Sky Oaks	Fairfax	321	00:16:15
Station - 21					
0001592	11/06/2010 16:29:40	OAK MANOR	Fairfax	321	00:04:17
0001595	11/07/2010 11:26:31	SIR FRANCIS DRAKE	Fairfax	322	00:06:18
0001596	11/07/2010 20:17:01	GREGORY	Fairfax	321	Not Priority
0001600	11/08/2010 13:58:43	GLEN	Fairfax	321	00:16:39
0001604	11/09/2010 04:05:10	Baywood Canyon	Fairfax	600	00:06:17
0001606	11/10/2010 12:31:06	BOSQUE	Fairfax	321	00:08:01
0001673	11/23/2010 19:14:25	CYNTHIA	Fairfax	321	00:05:35
0001712	12/02/2010 18:08:21	SIR FRANCIS DRAKE	Fairfax	322	00:06:56
0001719	12/04/2010 12:11:46	SIR FRANCIS DRAKE	Fairfax	321	00:05:44
0001723	12/05/2010 11:07:56	SIR FRANCIS DRAKE	Fairfax	321	00:05:40
0001730	12/06/2010 12:33:40	Fairfax Bolinas	Fairfax	324	00:25:17
0001735	12/07/2010 18:28:53	BOLINAS	Fairfax	600	Not Priority
0001746	12/09/2010 14:22:23	BOLINAS	Fairfax	321	00:07:20
0001780	12/15/2010 16:07:37	OAK MANOR	Fairfax	321	00:05:13
0001794	12/17/2010 20:55:03	LAURA	Fairfax	611	Cancelled
0001807	12/20/2010 15:20:38	OLEMA	Fairfax	622	Not Priority
0001819	12/22/2010 21:48:10	OAK MANOR	Fairfax	321	00:04:55
0001844	12/26/2010 14:19:56	GREGORY	Fairfax	321	00:05:15

AGENDA ITEM # 3
 Date 1/13/11

Ross Valley Fire Department

Incident Log by Station - Mutual Aid

Date Range: From 11/1/2010 To 12/31/2010

Incident Number	Incident Alarm Time	Address	City	Incident Type	Incident Response Time HH:MM:SS
<u>Station - 19</u>					
0001577	11/04/2010 17:41:00	Station 18	Ross	611	Mutual Aid Given
0001616	11/12/2010 17:49:00	SIR FRANCIS DRAKE	Ross	571	Mutual Aid Given
0001620	11/13/2010 10:53:39	Fernhill	Ross	321	Mutual Aid Given
0001670	11/22/2010 07:32:00	SIR FRANCIS DRAKE	Ross	571	Mutual Aid Given
0001726	12/05/2010 15:45:00	Sylvan	Ross	611	Mutual Aid Given
0001743	12/09/2010 02:54:00	Station 18	Ross	571	Mutual Aid Given
0001747	12/09/2010 19:07:00	Station 52	San Rafael	571	Mutual Aid Given
0001804	12/20/2010 10:31:45	Poplar	Ross	611	Mutual Aid Given
0001836	12/25/2010 14:54:38	101	San Rafael	611	Mutual Aid Given
<u>Station - 21</u>					
0001617	11/13/2010 23:50:51	San Geronimo	Woodacre	611	Mutual Aid Given
0001757	12/11/2010 23:42:35	Tamal	Forest Knolls	611	Mutual Aid Given
0001767	12/12/2010 19:02:00	Castle Rock	Woodacre	571	Mutual Aid Given
0001792	12/17/2010 19:50:34	Nicasio Valley	Woodacre	611	Mutual Aid Given
0001812	12/21/2010 16:13:03	Hill	Woodacre	611	Mutual Aid Given
0001874	12/31/2010 00:49:00		Woodacre	571	Mutual Aid Given
<u>Station - BATT</u>					
0001613	11/11/2010 08:12:44	WOODLAND	Kentfield	611	Mutual Aid Given
0001675	11/25/2010 01:16:11	Station 52	San Rafael	571	Mutual Aid Given
0001867	12/29/2010 11:52:00	Goodhill	Kentfield	571	Mutual Aid Given

Incident Log

Date Range From: 11/1/2010 To 12/31/2010

Incident Number	Dispatch	Arrival	Address	Station
19				
113				
Cooking fire, confined to container				
0001583 - 000	11/5/10 5:38 pm	11/5/10 5:41 pm	SIR FRANCIS DRAKE	19
0001627 - 000	11/14/10 11:28 am	11/14/10 11:35 am	SAVANNAH	19
151				
Outside rubbish, trash or waste fire				
0001567 - 000	11/3/10 6:21 pm	11/3/10 6:25 pm	Faude Park	19
321				
EMS call, excluding vehicle accident with injury				
0001562 - 000	11/2/10 5:28 pm	11/2/10 5:30 pm	SAN ANSELMO	19
0001564 - 000	11/3/10 11:36 am	11/3/10 11:36 am	SAN ANSELMO	19
0001568 - 000	11/3/10 7:56 pm	11/3/10 7:59 pm	SIR FRANCIS DRAKE	19
0001570 - 000	11/3/10 10:41 pm	11/3/10 10:45 pm	SEQUOIA	19
0001571 - 000	11/4/10 8:21 am	11/4/10 8:25 am	CRESCENT	19
0001573 - 000	11/4/10 11:42 am	11/4/10 11:46 am	SAN ANSELMO	19
0001575 - 000	11/4/10 3:24 pm	11/4/10 3:27 pm	SAN FRANCISCO	19
0001578 - 000	11/4/10 6:51 pm	11/4/10 6:57 pm	SUNNY	19
0001580 - 000	11/4/10 11:58 pm	11/5/10 12:00 am	ROSS	19
0001587 - 000	11/6/10 1:17 am	11/6/10 1:21 am	Pine	19
0001591 - 000	11/6/10 11:10 am	11/6/10 11:14 am	SAN ANSELMO	19
0001605 - 000	11/10/10 8:56 am	11/10/10 9:00 am	SIR FRANCIS DRAKE	19
0001609 - 000	11/11/10 5:14 pm	11/11/10 5:15 pm	MARIPOSA	19
0001610 - 000	11/11/10 10:44 pm	11/11/10 10:47 pm	ROSS	19
0001614 - 000	11/12/10 11:03 am	11/12/10 11:08 am	SCENIC	19
0001620 - 000	11/13/10 10:53 am	11/13/10 10:58 am	Fernhill	19
0001623 - 000	11/13/10 1:55 pm	11/13/10 2:02 pm	ALDER	19
0001628 - 000	11/14/10 12:28 pm	11/14/10 12:33 pm	REDHILL	19
0001638 - 000	11/16/10 12:07 pm	11/16/10 12:10 pm	SIR FRANCIS DRAKE	19
0001640 - 000	11/16/10 8:14 pm	11/16/10 8:16 pm	SUNNY HILLS	19
0001642 - 000	11/17/10 6:56 am	11/17/10 7:01 am	SACRAMENTO	19
0001643 - 000	11/17/10 12:51 pm	11/17/10 12:55 pm	JORDAN	19
0001644 - 000	11/17/10 3:58 pm	11/17/10 4:02 pm	SAN ANSELMO	19
0001649 - 000	11/18/10 9:53 am	11/18/10 9:55 am	SAN ANSELMO	19
0001652 - 000	11/18/10 3:00 pm	11/18/10 3:04 pm	SIR FRANCIS DRAKE	19
0001660 - 000	11/19/10 9:29 pm	11/19/10 9:33 pm	ALDER	19
0001663 - 000	11/20/10 8:38 pm	11/20/10 8:42 pm	KENSINGTON	19
0001665 - 000	11/21/10 10:04 am	11/21/10 10:06 am	SAN ANSELMO	19
0001666 - 000	11/21/10 2:01 pm	11/21/10 2:01 pm	LAUREL	19
0001668 - 000	11/21/10 9:26 pm	11/21/10 9:30 pm	MELVILLE	19
0001672 - 000	11/23/10 4:24 am	11/23/10 4:27 am	AUSTIN	19
0001682 - 000	11/25/10 12:39 pm	11/25/10 12:39 pm	SAN ANSELMO	19
0001686 - 000	11/26/10 10:40 am	11/26/10 10:44 am	ALDER	19
0001691 - 000	11/27/10 8:27 am	11/27/10 8:30 am	HILLSIDE	19
0001694 - 000	11/28/10 8:40 am	11/28/10 8:45 am	MADRONE	19
0001695 - 000	11/28/10 12:11 pm	11/28/10 12:13 pm	REDWOOD	19
0001696 - 000	11/28/10 1:50 pm	11/28/10 1:53 pm	TAMALPAIS	19

Incident Number	Dispatch	Arrival	Address	Station
19				
0001699 - 000	11/29/10 11:04 am	11/29/10 11:07 am	REDHILL	19
0001703 - 000	12/1/10 9:43 am	12/1/10 9:43 am	SAN ANSELMO	19
0001709 - 000	12/1/10 10:48 pm	12/1/10 10:55 pm	SAN FRANCISCO	19
0001711 - 000	12/2/10 5:22 pm	12/2/10 5:27 pm	SIR FRANCIS DRAKE	19
0001717 - 000	12/4/10 1:47 am	12/4/10 1:51 am	SAN ANSELMO	19
0001718 - 000	12/4/10 3:38 am	12/4/10 3:44 am	PASADENA	19
0001721 - 000	12/4/10 7:58 pm	12/4/10 8:01 pm	SAN ANSELMO	19
0001725 - 000	12/5/10 2:54 pm	12/5/10 2:56 pm	SAN ANSELMO	19
0001736 - 000	12/7/10 8:38 pm	12/7/10 8:40 pm	SUNNY HILLS	19
0001737 - 000	12/7/10 10:00 pm	12/7/10 10:04 pm	ALDERNEY	19
0001740 - 000	12/8/10 8:33 pm	12/8/10 8:37 pm	LONGVIEW	19
0001751 - 000	12/10/10 4:46 pm	12/10/10 4:49 pm	SIR FRANCIS DRAKE	19
0001758 - 000	12/12/10 5:59 am	12/12/10 6:00 am	ROSS	19
0001765 - 000	12/12/10 4:49 pm	12/12/10 4:52 pm	REDHILL	19
0001766 - 000	12/12/10 5:59 pm	12/12/10 6:04 pm	BUENA VISTA	19
0001768 - 000	12/13/10 2:43 pm	12/13/10 2:46 pm	SAN ANSELMO	19
0001777 - 000	12/14/10 9:53 pm	12/14/10 9:56 pm	TUNSTEAD	19
0001781 - 000	12/15/10 10:54 pm	12/15/10 10:58 pm	ROSS	19
0001787 - 000	12/16/10 8:13 pm	12/16/10 8:15 pm	SAN ANSELMO	19
0001808 - 000	12/20/10 4:29 pm	12/20/10 4:32 pm	ALDER	19
0001811 - 000	12/21/10 2:06 pm	12/21/10 2:09 pm	SIR FRANCIS DRAKE	19
0001814 - 000	12/21/10 8:36 pm	12/21/10 8:43 pm	SCENIC	19
0001828 - 000	12/24/10 7:04 am	12/24/10 7:10 am	SACRAMENTO	19
0001849 - 000	12/26/10 11:08 pm	12/26/10 11:13 pm	SCENIC	19
0001853 - 000	12/27/10 3:47 pm	12/27/10 3:48 pm	Pine St Parking lot	19

322

Vehicle accident with injuries

0001822 - 000	12/23/10 8:56 am	12/23/10 9:00 am	SAN ANSELMO	19
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324

Motor vehicle accident with no injuries

0001569 - 000	11/3/10 10:02 pm	11/3/10 10:06 pm	SIR FRANCIS DRAKE	19
0001845 - 000	12/26/10 2:48 pm	12/26/10 2:52 pm	REDHILL	19
0001876 - 000	12/31/10 10:45 am	12/31/10 10:50 am	SIR FRANCIS DRAKE	19

410

Flammable gas or liquid condition, other

0001799 - 000	12/18/10 8:49 am	12/18/10 8:56 am	ANCHA VISTA	19
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444

Power line down

0001727 - 000	12/5/10 6:17 pm	12/5/10 6:21 pm	OLIVE	19
0001803 - 000	12/19/10 1:57 pm	12/19/10 2:03 pm	REDHILL	19

445

Arcing, shorted electrical equipment

0001840 - 000	12/25/10 11:08 pm	12/25/10 11:12 pm	HILLSIDE	19
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550

Public service assistance, other

Incident Number	Dispatch	Arrival	Address	Station
19				
0001636 - 000	11/16/10 9:28 am	11/16/10 9:33 am	JORDAN	19
0001646 - 000	11/17/10 6:53 pm	11/17/10 6:58 pm	JORDAN	19
0001872 - 000	12/29/10 10:52 pm	12/29/10 10:55 pm	CALUMET	19
551				
Assist police or other governmental agency				
0001631 - 000	11/15/10 11:52 am	11/15/10 11:58 am	SUNNY HILLS	19
553				
Public service				
0001594 - 000	11/7/10 8:10 am	11/7/10 8:14 am	SIR FRANCIS DRAKE	19
0001742 - 000	12/8/10 10:32 pm	12/8/10 10:38 pm	SCENIC	19
0001800 - 000	12/18/10 10:20 am	12/18/10 10:30 am	SCENIC	19
0001863 - 000	12/29/10 9:32 am	12/29/10 9:36 am	ELM	19
554				
Assist invalid				
0001572 - 000	11/4/10 8:45 am	11/4/10 8:55 am	GROVE	19
0001574 - 000	11/4/10 1:29 pm	11/4/10 1:39 pm	GROVE HILL SOUTH	19
0001647 - 000	11/17/10 8:58 pm	11/17/10 9:02 pm	GROVE	19
0001671 - 000	11/22/10 8:13 am	11/22/10 8:19 am	SIR FRANCIS DRAKE	19
0001692 - 000	11/27/10 11:01 am	11/27/10 11:04 am	SYCAMORE	19
0001715 - 000	12/3/10 3:39 pm	12/3/10 3:47 pm	SEQUOIA	19
0001734 - 000	12/7/10 2:24 pm	12/7/10 2:31 pm	SEQUOIA	19
0001877 - 000	12/31/10 1:57 pm	12/31/10 2:03 pm	JORDAN	19
561				
Unauthorized burning				
0001586 - 000	11/5/10 9:27 pm	11/5/10 9:29 pm	ROSS	19
571				
Cover assignment, standby, moveup				
0001616 - 000	11/12/10 5:49 pm	11/12/10 5:54 pm	SIR FRANCIS DRAKE	19
0001670 - 000	11/22/10 7:32 am	11/22/10 7:38 am	SIR FRANCIS DRAKE	19
0001743 - 000	12/9/10 2:54 am	12/9/10 2:59 am	Station 18	19
0001747 - 000	12/9/10 7:07 pm	12/9/10 7:21 pm	Station 52	19
611				
Dispatched & cancelled en route				
0001577 - 000	11/4/10 5:41 pm		Station 18	19
0001590 - 000	11/6/10 9:51 am		SAN ANSELMO	19
0001641 - 000	11/17/10 5:31 am		OAK	19
0001669 - 000	11/21/10 11:09 pm		PROSPECT	19
0001679 - 000	11/25/10 9:54 am		VINEYARD	19
0001724 - 000	12/5/10 1:30 pm		MELVILLE	19
0001726 - 000	12/5/10 3:45 pm		Sylvan	19
0001804 - 000	12/20/10 10:31 am		Poplar	19
0001836 - 000	12/25/10 2:54 pm		101	19
0001841 - 000	12/26/10 9:37 am		HILLDALE	19
0001868 - 000	12/29/10 3:28 pm		SUNNY HILLS	19
0001879 - 000	12/31/10 8:27 pm		ROSS	19

Incident Number	Dispatch	Arrival	Address	Station
19				
611X				
No RVFD Response				
0001632 - 000	11/15/10 12:16 pm		SUNNY HILLS	19
622				
No incident found on arrival at dispatch address				
0001798 - 000	12/18/10 1:22 am	12/18/10 1:29 am	Elm	19
651				
Smoke scare, odor of smoke				
0001559 - 000	11/1/10 5:02 pm	11/1/10 5:05 pm	LAUREL	19
0001608 - 000	11/11/10 5:14 pm	11/11/10 5:20 pm	SAN ANSELMO	19
0001698 - 000	11/29/10 8:09 am	11/29/10 8:13 am	ROSS	19
735				
Alarm system sounded due to malfunction				
0001816 - 000	12/22/10 5:38 am	12/22/10 5:44 am	SIR FRANCIS DRAKE	19
740				
Unintentional transmission of alarm, other				
0001744 - 000	12/9/10 11:02 am	12/9/10 11:12 am	OAK	19
743				
Smoke detector activation, no fire - unintentional				
0001713 - 000	12/3/10 11:06 am	12/3/10 11:13 am	BELLE	19
0001795 - 000	12/17/10 9:36 pm	12/17/10 9:40 pm	SUNNY HILLS	19
745				
Alarm system sounded, no fire - unintentional				
0001659 - 000	11/19/10 6:19 pm	11/19/10 6:24 pm	SIR FRANCIS DRAKE	19
0001683 - 000	11/25/10 1:17 pm	11/25/10 1:19 pm	SUNNY HILLS	19
0001687 - 000	11/26/10 12:57 pm	11/26/10 1:00 pm	SUNNY HILLS	19
0001689 - 000	11/26/10 5:23 pm	11/26/10 5:26 pm	MARIPOSA	19
0001801 - 000	12/18/10 7:04 pm	12/18/10 7:08 pm	SEQUOIA	19
0001830 - 000	12/24/10 8:16 pm	12/24/10 8:19 pm	HILLCREST	19
746				
Carbon monoxide detector activation, no CO				
0001680 - 000	11/25/10 11:13 am	11/25/10 11:21 am	LAUREL	19
0001690 - 000	11/26/10 5:45 pm	11/26/10 5:48 pm	LAUREL	19
0001722 - 000	12/4/10 10:05 pm	12/4/10 10:09 pm	JORDAN	19
815				
Severe weather or natural disaster standby				
0001860 - 000	12/28/10 9:53 pm	12/28/10 10:01 pm	REDWOOD	19
0001861 - 000	12/29/10 6:12 am	12/29/10 6:18 am	Center Blvd	19

Incident Number	Dispatch	Arrival	Address	Station
20				
112				
Fires in structures other than in a building				
0001602 - 000	11/8/10 8:24 pm	11/8/10 8:30 pm	MEDWAY	20
114				
Chimney or flue fire, confined to chimney or flue				
0001856 - 000	12/27/10 9:03 pm	12/27/10 9:08 pm	BROOKSIDE	20
321				
EMS call, excluding vehicle accident with injury				
0001563 - 000	11/3/10 9:23 am	11/3/10 9:27 am	SIR FRANCIS DRAKE	20
0001582 - 000	11/5/10 3:11 pm	11/5/10 3:18 pm	FAWN	20
0001589 - 000	11/6/10 9:08 am	11/6/10 9:11 am	RUTHERFORD	20
0001598 - 000	11/8/10 5:39 am	11/8/10 5:42 am	THE ALAMEDA	20
0001601 - 000	11/8/10 5:02 pm	11/8/10 5:08 pm	BUTTERFIELD	20
0001622 - 000	11/13/10 1:54 pm	11/13/10 2:10 pm	Sky Oaks	20
0001624 - 000	11/13/10 4:40 pm	11/13/10 4:44 pm	BUTTERFIELD	20
0001625 - 000	11/13/10 7:22 pm	11/13/10 7:26 pm	HAWTHORNE	20
0001630 - 000	11/15/10 11:03 am	11/15/10 11:09 am	WOODSIDE	20
0001674 - 000	11/23/10 7:27 pm	11/23/10 7:32 pm	FAWN	20
0001688 - 000	11/26/10 5:09 pm	11/26/10 5:09 pm	BUTTERFIELD	20
0001702 - 000	12/1/10 3:37 am	12/1/10 3:44 am	OAK KNOLL	20
0001716 - 000	12/3/10 10:36 pm	12/3/10 10:43 pm	MARTLING	20
0001732 - 000	12/7/10 8:55 am	12/7/10 9:00 am	BUTTERFIELD	20
0001748 - 000	12/9/10 10:51 pm	12/9/10 10:52 pm	SIR FRANCIS DRAKE	20
0001749 - 000	12/10/10 1:34 am	12/10/10 1:36 am	GREEN VALLEY	20
0001753 - 000	12/10/10 9:22 pm	12/10/10 9:23 pm	SIR FRANCIS DRAKE	20
0001763 - 000	12/12/10 1:27 pm	12/12/10 1:32 pm	CYPRESS	20
0001770 - 000	12/13/10 9:43 pm	12/13/10 9:44 pm	BUTTERFIELD	20
0001771 - 000	12/14/10 4:48 am	12/14/10 4:52 am	BUTTERFIELD	20
0001773 - 000	12/14/10 9:23 am	12/14/10 9:26 am	BUTTERFIELD	20
0001778 - 000	12/15/10 11:07 am	12/15/10 11:09 am	SAN ANSELMO	20
0001782 - 000	12/16/10 11:54 am	12/16/10 11:54 am	BUTTERFIELD	20
0001784 - 000	12/16/10 1:40 pm	12/16/10 1:45 pm	REDHILL	20
0001785 - 000	12/16/10 5:37 pm	12/16/10 5:38 pm	CARLSON	20
0001786 - 000	12/16/10 6:34 pm	12/16/10 6:38 pm	MATHER	20
0001788 - 000	12/16/10 10:40 pm	12/16/10 10:43 pm	ANGELA	20
0001789 - 000	12/17/10 8:16 am	12/17/10 8:24 am	VAN WINKLE	20
0001806 - 000	12/20/10 1:53 pm	12/20/10 1:58 pm	VAN WINKLE	20
0001823 - 000	12/23/10 9:00 am	12/23/10 9:04 am	FAWN	20
0001839 - 000	12/25/10 8:48 pm	12/25/10 8:52 pm	BUTTERFIELD	20
0001846 - 000	12/26/10 3:23 pm	12/26/10 3:26 pm	HAWTHORNE	20
0001854 - 000	12/27/10 3:56 pm	12/27/10 4:00 pm	BROADMOOR	20
0001857 - 000	12/28/10 3:58 am	12/28/10 4:05 am	OAK KNOLL	20
0001869 - 000	12/29/10 3:43 pm	12/29/10 3:49 pm	BROOKMEAD	20
0001871 - 000	12/29/10 8:39 pm	12/29/10 8:43 pm	HOLSTEIN	20
0001873 - 000	12/30/10 9:01 am	12/30/10 9:07 am	DEER PARK	20
411				
Gasoline or other flammable liquid spill				
0001645 - 000	11/17/10 5:02 pm	11/17/10 5:10 pm	FAWN	20

500

Incident Number	Dispatch	Arrival	Address	Station
20				
Service Call, other				
0001745 - 000	12/9/10 11:47 am	12/9/10 11:50 am	ICHABOD	20
531				
Smoke or odor removal				
0001855 - 000	12/27/10 7:54 pm	12/27/10 8:01 pm	WOODSIDE	20
552				
Police matter				
0001759 - 000	12/12/10 11:10 am	12/12/10 11:17 am	BROOKMEAD	20
553				
Public service				
0001629 - 000	11/14/10 10:20 pm	11/14/10 10:28 pm	FAWN	20
554				
Assist invalid				
0001611 - 000	11/12/10 3:38 am	11/12/10 3:48 am	FAWN	20
0001750 - 000	12/10/10 1:38 pm	12/10/10 1:42 pm	BROOKMEAD	20
0001752 - 000	12/10/10 6:07 pm	12/10/10 6:08 pm	BUTTERFIELD	20
0001760 - 000	12/12/10 11:44 am	12/12/10 11:51 am	OAK SPRINGS	20
561				
Unauthorized burning				
0001852 - 000	12/27/10 2:56 pm	12/27/10 3:03 pm	BUTTERFIELD	20
600				
Good intent call, other				
0001634 - 000	11/15/10 6:02 pm	11/15/10 6:09 pm	WOODSIDE	20
0001772 - 000	12/14/10 6:21 am	12/14/10 6:24 am	BAY TREE	20
611				
Dispatched & cancelled en route				
0001755 - 000	12/10/10 12:03 am		TRIPLE C RANCH	20
622				
No incident found on arrival at dispatch address				
0001593 - 000	11/6/10 5:04 pm	11/6/10 5:08 pm	SIR FRANCIS DRAKE	20
651				
Smoke scare, odor of smoke				
0001597 - 000	11/8/10 5:16 am	11/8/10 5:25 am	FLORENCE	20
0001615 - 000	11/12/10 6:56 pm	11/12/10 7:03 pm	FLORENCE	20
700				
False alarm or false call, other				
0001720 - 000	12/4/10 3:02 pm	12/4/10 3:07 pm	OAK SPRINGS	20

Incident Number	Dispatch	Arrival	Address	Station
20				
714				
Central station, malicious false alarm				
0001741 - 000	12/8/10 10:20 pm	12/8/10 10:32 pm	BUTTERFIELD	20
733				
Smoke detector activation due to malfunction				
0001842 - 000	12/26/10 10:09 am	12/26/10 10:14 am	FORREST	20
736				
CO detector activation due to malfunction				
0001661 - 000	11/20/10 4:16 am	11/20/10 4:22 am	BUTTERFIELD	20
740				
Unintentional transmission of alarm, other				
0001817 - 000	12/22/10 8:51 am	12/22/10 8:54 am	TOMAHAWK	20
743				
Smoke detector activation, no fire - unintentional				
0001681 - 000	11/25/10 11:42 am	11/25/10 11:45 am	BUTTERFIELD	20

Incident Number	Dispatch	Arrival	Address	Station
21				
111				
Building fire				
0001662 - 000	11/20/10 12:25 pm	11/20/10 12:31 pm	CASCADE	21
321				
EMS call, excluding vehicle accident with injury				
0001560 - 000	11/1/10 5:52 pm	11/1/10 5:55 pm	SIR FRANCIS DRAKE	21
0001561 - 000	11/2/10 3:25 pm	11/2/10 3:28 pm	CASCADE	21
0001565 - 000	11/3/10 2:52 pm	11/3/10 2:55 pm	CENTER	21
0001579 - 000	11/4/10 10:15 pm	11/4/10 10:20 pm	OAK TREE	21
0001584 - 000	11/5/10 6:21 pm	11/5/10 6:26 pm	PASTORI	21
0001592 - 000	11/6/10 4:29 pm	11/6/10 4:33 pm	OAK MANOR	21
0001596 - 000	11/7/10 8:17 pm	11/7/10 8:23 pm	GREGORY	21
0001600 - 000	11/8/10 1:58 pm	11/8/10 2:15 pm	GLEN	21
0001606 - 000	11/10/10 12:31 pm	11/10/10 12:39 pm	BOSQUE	21
0001612 - 000	11/12/10 7:57 am	11/12/10 8:02 am	MEERNAA	21
0001618 - 000	11/13/10 9:37 am	11/13/10 9:43 am	PARK	21
0001621 - 000	11/13/10 1:44 pm	11/13/10 1:52 pm	CREST	21
0001626 - 000	11/13/10 10:40 pm	11/13/10 10:49 pm	CREST	21
0001639 - 000	11/16/10 2:30 pm	11/16/10 2:34 pm	WREDEN	21
0001656 - 000	11/19/10 1:01 pm	11/19/10 1:04 pm	TAYLOR	21
0001657 - 000	11/19/10 2:15 pm	11/19/10 2:18 pm	PARK	21
0001664 - 000	11/20/10 11:30 pm	11/20/10 11:34 pm	COREE	21
0001667 - 000	11/21/10 9:01 pm	11/21/10 9:05 pm	SCHOOL STREET	21
0001673 - 000	11/23/10 7:14 pm	11/23/10 7:20 pm	CYNTHIA	21
0001676 - 000	11/25/10 2:34 am	11/25/10 2:40 am	FORREST	21
0001685 - 000	11/25/10 11:55 pm	11/26/10 12:00 am	BARKER	21
0001693 - 000	11/27/10 4:08 pm	11/27/10 4:11 pm	SIR FRANCIS DRAKE	21
0001700 - 000	11/30/10 8:01 am	11/30/10 8:06 am	ARCHANGEL	21
0001701 - 000	12/1/10 2:28 am	12/1/10 2:30 am	TAYLOR	21
0001705 - 000	12/1/10 10:30 am	12/1/10 10:33 am	MAPLE	21
0001707 - 000	12/1/10 11:47 am	12/1/10 11:51 am	SIR FRANCIS DRAKE	21
0001719 - 000	12/4/10 12:11 pm	12/4/10 12:17 pm	SIR FRANCIS DRAKE	21
0001723 - 000	12/5/10 11:07 am	12/5/10 11:13 am	SIR FRANCIS DRAKE	21
0001729 - 000	12/6/10 4:04 am	12/6/10 4:10 am	CREEK	21
0001738 - 000	12/8/10 9:32 am	12/8/10 9:36 am	TAYLOR	21
0001739 - 000	12/8/10 5:11 pm	12/8/10 5:14 pm	TAYLOR	21
0001746 - 000	12/9/10 2:22 pm	12/9/10 2:29 pm	BOLINAS	21
0001754 - 000	12/10/10 10:28 pm	12/10/10 10:33 pm	COOLIDGE	21
0001756 - 000	12/11/10 2:58 pm	12/11/10 3:01 pm	SIR FRANCIS DRAKE	21
0001761 - 000	12/12/10 11:55 am	12/12/10 12:01 pm	DEER HOLLOW	21
0001764 - 000	12/12/10 2:43 pm	12/12/10 2:45 pm	WESSEN	21
0001769 - 000	12/13/10 5:09 pm	12/13/10 5:13 pm	Glenn	21
0001775 - 000	12/14/10 7:32 pm	12/14/10 7:33 pm	TAYLOR	21
0001776 - 000	12/14/10 7:53 pm	12/14/10 7:56 pm	BELLE	21
0001779 - 000	12/15/10 12:48 pm	12/15/10 12:56 pm	OAK MANOR	21
0001780 - 000	12/15/10 4:07 pm	12/15/10 4:12 pm	OAK MANOR	21
0001783 - 000	12/16/10 12:24 pm	12/16/10 12:28 pm	SAN ANSELMO	21
0001790 - 000	12/17/10 12:58 pm	12/17/10 1:05 pm	RIDGE	21
0001791 - 000	12/17/10 2:32 pm	12/17/10 2:40 pm	PORTEOUS	21
0001793 - 000	12/17/10 7:55 pm	12/17/10 8:00 pm	BOLINAS	21
0001797 - 000	12/18/10 1:18 am	12/18/10 1:19 am	FORREST	21
0001805 - 000	12/20/10 1:49 pm	12/20/10 1:49 pm	BOLINAS	21
0001810 - 000	12/21/10 12:46 pm	12/21/10 12:48 pm	SIR FRANCIS DRAKE	21
0001815 - 000	12/21/10 9:19 pm	12/21/10 9:22 pm	HICKORY	21

Incident Number	Dispatch	Arrival	Address	Station
21				
0001818 - 000	12/22/10 11:14 am	12/22/10 11:23 am	CANYON	21
0001819 - 000	12/22/10 9:48 pm	12/22/10 9:53 pm	OAK MANOR	21
0001820 - 000	12/22/10 10:19 pm	12/22/10 10:25 pm	CASCADE	21
0001824 - 000	12/23/10 12:31 pm	12/23/10 12:35 pm	CLAUS	21
0001826 - 000	12/24/10 12:23 am	12/24/10 12:30 am	CHESTER	21
0001827 - 000	12/24/10 12:41 am	12/24/10 12:47 am	PACHECO	21
0001831 - 000	12/24/10 8:55 pm	12/24/10 9:01 pm	RALLY	21
0001832 - 000	12/25/10 1:24 am	12/25/10 1:29 am	TAYLOR	21
0001835 - 000	12/25/10 12:16 pm	12/25/10 12:19 pm	TAYLOR	21
0001838 - 000	12/25/10 6:43 pm	12/25/10 6:43 pm	OAK TREE	21
0001843 - 000	12/26/10 1:04 pm	12/26/10 1:07 pm	FRUSTUCK	21
0001844 - 000	12/26/10 2:19 pm	12/26/10 2:25 pm	GREGORY	21
0001848 - 000	12/26/10 9:28 pm	12/26/10 9:32 pm	MANOR	21
0001850 - 000	12/27/10 8:27 am	12/27/10 8:32 am	WREDEN	21
0001858 - 000	12/28/10 9:15 pm	12/28/10 9:18 pm	SIR FRANCIS DRAKE	21
0001865 - 000	12/29/10 10:50 am	12/29/10 10:51 am	TAYLOR	21
0001870 - 000	12/29/10 8:15 pm	12/29/10 8:17 pm	PARK	21
0001875 - 000	12/31/10 2:22 am	12/31/10 2:24 am	BOLINAS	21
0001878 - 000	12/31/10 4:44 pm	12/31/10 4:48 pm	SIR FRANCIS DRAKE	21
322				
Vehicle accident with injuries				
0001595 - 000	11/7/10 11:26 am	11/7/10 11:32 am	SIR FRANCIS DRAKE	21
0001619 - 000	11/13/10 10:51 am	11/13/10 10:55 am	CENTER	21
0001637 - 000	11/16/10 11:05 am	11/16/10 11:06 am	BOLINAS	21
0001712 - 000	12/2/10 6:08 pm	12/2/10 6:15 pm	SIR FRANCIS DRAKE	21
324				
Motor vehicle accident with no injuries				
0001730 - 000	12/6/10 12:33 pm	12/6/10 12:58 pm	Fairfax Bolinas	21
412				
Gas leak (natural gas or LPG)				
0001635 - 000	11/16/10 9:02 am	11/16/10 9:08 am	PINE	21
440				
Electrical wiring/equipment problem, other				
0001576 - 000	11/4/10 5:18 pm	11/4/10 5:23 pm	WOOD	21
441				
Heat from short circuit (wiring), defective/worn				
0001821 - 000	12/22/10 11:55 pm	12/23/10 12:00 am	WESTBRAE	21
442				
Overheated motor				
0001762 - 000	12/12/10 1:08 pm	12/12/10 1:12 pm	ACACIA	21
500				
Service Call, other				
0001774 - 000	12/14/10 2:07 pm	12/14/10 2:12 pm	OLEMA	21

Incident Number	Dispatch	Arrival	Address	Station
21				
0001837 - 000	12/25/10 5:10 pm	12/25/10 5:15 pm	MANZANITA	21
511				
Lock-out				
0001653 - 000	11/18/10 5:12 pm	11/18/10 5:17 pm	BOTHIN	21
0001802 - 000	12/19/10 12:21 pm	12/19/10 12:26 pm	PIPER	21
520				
Water problem, other				
0001651 - 000	11/18/10 2:39 pm	11/18/10 2:43 pm	CENTER	21
550				
Public service assistance, other				
0001581 - 000	11/5/10 9:52 am	11/5/10 9:57 am	WILLOW	21
0001677 - 000	11/25/10 8:01 am	11/25/10 8:05 am	HILLSIDE	21
0001678 - 000	11/25/10 8:21 am	11/25/10 8:24 am	HILLSIDE	21
0001684 - 000	11/25/10 5:25 pm	11/25/10 5:29 pm	SIR FRANCIS DRAKE	21
0001710 - 000	12/2/10 2:27 pm	12/2/10 2:36 pm	MEERNA	21
551				
Assist police or other governmental agency				
0001864 - 000	12/29/10 10:41 am	12/29/10 10:46 am	BROADWAY	21
553				
Public service				
0001648 - 000	11/18/10 12:27 am	11/18/10 12:31 am	PARK	21
0001650 - 000	11/18/10 12:23 pm	11/18/10 12:27 pm	WOOD	21
0001825 - 000	12/23/10 4:32 pm	12/23/10 4:39 pm	BOTHIN	21
554				
Assist invalid				
0001566 - 000	11/3/10 3:09 pm	11/3/10 3:18 pm	RIDGE	21
0001708 - 000	12/1/10 12:28 pm	12/1/10 12:36 pm	SCENIC	21
0001731 - 000	12/7/10 8:26 am	12/7/10 8:38 am	SCENIC	21
0001733 - 000	12/7/10 1:52 pm	12/7/10 2:01 pm	SCENIC	21
0001809 - 000	12/21/10 7:01 am	12/21/10 7:11 am	SCENIC	21
571				
Cover assignment, standby, moveup				
0001767 - 000	12/12/10 7:02 pm	12/12/10 7:15 pm	Castle Rock	21
0001874 - 000	12/31/10 12:49 am	12/31/10 12:59 am		21
600				
Good intent call, other				
0001604 - 000	11/9/10 4:05 am	11/9/10 4:11 am	Baywood Canyon	21
0001735 - 000	12/7/10 6:28 pm	12/7/10 6:35 pm	BOLINAS	21
611				
Dispatched & cancelled en route				

Incident Number	Dispatch	Arrival	Address	Station
21				
0001585 - 000	11/5/10 8:17 pm		BOLINAS	21
0001588 - 000	11/6/10 8:57 am		SIR FRANCIS DRAKE	21
0001617 - 000	11/13/10 11:50 pm		San Geronimo	21
0001654 - 000	11/18/10 5:42 pm		SIR FRANCIS DRAKE	21
0001658 - 000	11/19/10 6:14 pm		CANYON	21
0001706 - 000	12/1/10 10:58 am		SIR FRANCIS DRAKE	21
0001714 - 000	12/3/10 1:43 pm		TAYLOR	21
0001757 - 000	12/11/10 11:42 pm		Tamal	21
0001792 - 000	12/17/10 7:50 pm		Nicasio Valley	21
0001794 - 000	12/17/10 8:55 pm		LAURA	21
0001812 - 000	12/21/10 4:13 pm		Hill	21
0001851 - 000	12/27/10 2:33 pm		SCENIC	21
622				
No incident found on arrival at dispatch address				
0001807 - 000	12/20/10 3:20 pm	12/20/10 3:27 pm	OLEMA	21
631				
Authorized controlled burning				
0001813 - 000	12/21/10 4:39 pm	12/21/10 4:46 pm	CANYON	21
651				
Smoke scare, odor of smoke				
0001866 - 000	12/29/10 11:50 am	12/29/10 11:54 am	CENTER	21
743				
Smoke detector activation, no fire - unintentional				
0001607 - 000	11/10/10 11:50 pm	11/10/10 11:54 pm	TAYLOR	21
0001655 - 000	11/18/10 5:58 pm	11/18/10 6:04 pm	SIR FRANCIS DRAKE	21
0001834 - 000	12/25/10 11:19 am	12/25/10 11:23 am	TAYLOR	21
744				
Detector activation, no fire - unintentional				
0001599 - 000	11/8/10 1:35 pm	11/8/10 1:41 pm	BAYWOOD	21
0001633 - 000	11/15/10 3:53 pm	11/15/10 3:59 pm	CHARRO	21
745				
Alarm system sounded, no fire - unintentional				
0001847 - 000	12/26/10 5:14 pm	12/26/10 5:17 pm	TAYLOR	21
800				
Severe weather or natural disaster, other				
0001796 - 000	12/18/10 12:39 am	12/18/10 12:44 am	FORREST	21
0001859 - 000	12/28/10 9:44 pm	12/28/10 9:54 pm	WOODLAND	21

Incident Number	Dispatch	Arrival	Address	Station
BATT				
571				
Cover assignment, standby, moveup				
0001675 - 000	11/25/10 1:16 am	11/25/10 1:24 am	Station 52	BATT
0001867 - 000	12/29/10 11:52 am	12/29/10 11:59 am	Goodhill	BATT
611				
Dispatched & cancelled en route				
0001603 - 000	11/8/10 9:28 pm		Elm	BATT
0001613 - 000	11/11/10 8:12 am		WOODLAND	BATT

ROSS VALLEY FIRE SERVICE

All Funds

July 2010 through Jan. 2011

	<u>Jul '10 - Jan 11</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Income			
3010 · CONTRACT			
3030 · Fairfax	997,458	1,709,928	58%
3040 · San Anselmo	1,735,708	2,975,500	58%
3042 · Sleepy Hollow	547,946	939,336	58%
3045 · County of Marin	124,391	124,931	100%
3046 · Town of Ross	25,156	25,156	100%
Total 3010 · CONTRACT	<u>3,430,659</u>	<u>5,774,851</u>	<u>59%</u>
3050 · NON-CONTRACT REVENUE			
3054 · Debt Service Contrib SA & FFX	88,383	88,383	100%
3055 · Contribution SHFPD	93,500	93,500	100%
3058 · RVPA Reimbursement - Medic Prog	47,281	189,123	25%
3070 · LAIF Interest	0	2,500	0%
3078 · Surplus Equipment	1,420		
3093 · RVPA EMS Training/Supply Reimb.	43,610	43,182	101%
3095 · Plan Checking Fees	31,470	50,000	63%
3096 · Re-Sale Inspection Fees	3,400	6,500	52%
3100 · Miscellaneous Income	1,585	2,500	63%
3101 · Workers Comp Reimbursement	10,919		
3115 · MLFT Reimbursement	0	4,000	0%
Total 3050 · NON-CONTRACT REVENUE	<u>321,568</u>	<u>479,688</u>	<u>67%</u>
Total Income	<u>3,752,227</u>	<u>6,254,539</u>	<u>60%</u>
Gross Profit	3,752,227	6,254,539	60%
Expense			
5000 · SALARIES			
5010 · Regular salaries	1,358,856	2,720,282	50%
5011 · Holiday	62,275	125,056	50%
5012 · S/L Buy Back	5,720	17,500	33%
5013 · Retired S/L Compensation	0	80,000	0%
5016 · Temporary Hire	2,713	5,000	54%
Total 5000 · SALARIES	<u>1,429,564</u>	<u>2,947,838</u>	<u>48%</u>
5019 · BENEFITS			
5020 · Retirement	578,374	1,412,440	41%
5021 · Cafeteria Health Plan	253,745	434,801	58%
5022 · Housing Allowance	20,200	41,004	49%
5023 · Medicare	16,664	35,000	48%
5024 · PERS Administration Fee	1,200	2,000	60%
Total 5019 · BENEFITS	<u>870,183</u>	<u>1,925,245</u>	<u>45%</u>
5039 · REIMBURSABLE COSTS			
5040 · Uniform reimbursement	8,375	16,800	50%
5041 · Education reimbursement	9,795	19,590	50%
5043 · Board Member Stipend	3,000	6,000	50%

ROSS VALLEY FIRE SERVICE

All Funds

July 2010 through Jan. 2011

	<u>Jul '10 - Jan 11</u>	<u>Budget</u>	<u>% of Budget</u>
Total 5039 · REIMBURSABLE COSTS	21,170	42,390	50%
5049 · OVERTIME			
5050 · Regular/Standby OT	69,639	140,000	50%
5051 · FLSA O/T	32,031	62,335	51%
5052 · Hourly Overtime	32,362	48,000	67%
5053 · Shift Differential OT	12,462	16,320	76%
5054 · Reimbursed Overtime	0	18,000	0%
5056 · OT Training	9,742	15,000	65%
Total 5049 · OVERTIME	<u>156,236</u>	<u>299,655</u>	<u>52%</u>
5059 · VOLUNTEERS			
5060 · Volunteer Response/Standby	1,800	4,000	45%
5061 · Volunteer CSFA Dues/Ins	2,980	3,000	99%
5062 · Volunteers Supplies	19	1,000	2%
5063 · Volunteers Drills	1,260	2,500	50%
5064 · Vol. Length of Service	4,900	5,600	88%
5065 · Explorer Post	744	4,400	17%
Total 5059 · VOLUNTEERS	<u>11,703</u>	<u>20,500</u>	<u>57%</u>
5069 · RETIREES			
5070 · Retirees' Health Insurance	104,313	310,141	34%
Total 5069 · RETIREES	<u>104,313</u>	<u>310,141</u>	<u>34%</u>
6004 · INSURANCE			
6005 · Workers Comp Claims	70	300	23%
6006 · Workers' Compensation Insurance	191,796	236,979	81%
6007 · Liability Insurance	20,938	22,000	95%
Total 6004 · INSURANCE	<u>212,804</u>	<u>259,279</u>	<u>82%</u>
6009 · VEHICLE MAINTENANCE			
6010 · Fuel	11,144	21,000	53%
6011 · Parts - Vehicle	2,114	3,200	66%
6012 · Repairs - Vehicle	32,917	55,000	60%
Total 6009 · VEHICLE MAINTENANCE	<u>46,175</u>	<u>79,200</u>	<u>58%</u>
6019 · MAINTENANCE			
6020 · Equipment Maintenance	1,255	3,200	39%
6026 · Building Maint. and Landscaping	679	2,000	34%
6028 · General Maintenance Supplies	632	2,000	32%
6029 · Hydrant Maintenance	349	5,500	6%
94040 · Burn Trailer Maintenance	0	4,000	0%
Total 6019 · MAINTENANCE	<u>2,915</u>	<u>16,700</u>	<u>17%</u>
6039 · CONTRACT SERVICES			
6040 · Dispatch	34,005	130,467	26%
6041 · Radio Repair	1,330	3,000	44%
6042 · Hazardous Material Removal	1,288	1,000	129%
6043 · Audit & Bookkeeping Services	17,917	16,000	112%

ROSS VALLEY FIRE SERVICE

All Funds

July 2010 through Jan. 2011

	<u>Jul '10 - Jan 11</u>	<u>Budget</u>	<u>% of Budget</u>
6044 · Payroll Service Fees	1,710	4,500	38%
6045 · Other Contract Services	8,270	15,140	55%
6046 · Executive Officer	2,100	3,600	58%
6047 · Attorney/Legal Fees	424	3,000	14%
6048 · Hazardous Material Contract	5,917	5,917	100%
6049 · MERA Membership Fee	33,820	38,310	88%
6050 · MERA Operating Expense	26,471	26,471	100%
Total 6039 · CONTRACT SERVICES	<u>133,252</u>	<u>247,405</u>	<u>54%</u>
6059 · UTILITIES			
6060 · Gas & Electric	4,168	16,500	25%
6061 · Telephone	7,730	17,000	45%
6062 · Water	1,896	2,500	76%
6063 · Sewer	1,040	960	108%
Total 6059 · UTILITIES	<u>14,834</u>	<u>36,960</u>	<u>40%</u>
6069 · OFFICE EXPENSES			
6070 · Publications & Dues	1,433	1,800	80%
6072 · Computer Software/Support	6,445	9,000	72%
6075 · Web Page Design and Maint.	769	3,100	25%
6080 · Office Supplies	1,870	3,500	53%
6081 · Postage	683	500	137%
Total 6069 · OFFICE EXPENSES	<u>11,200</u>	<u>17,900</u>	<u>63%</u>
6089 · OTHER SERVICES & SUPPLIES			
6090 · General Department Supplies	6,192	14,000	44%
6091 · Emergency Response Supplies	846	3,000	28%
6092 · Paramedic Response Supplies	3,431	12,000	29%
6093 · Physicals	561	3,000	19%
6100 · Emergency Medical Supplies	1,939	6,500	30%
6111 · Fire Prevention	2,171	3,500	62%
6112 · Training & Education	9,754	23,900	41%
6119 · Breathing Apparatus	380	5,300	7%
6121 · Breathing Apparatus-Contract	891	4,900	18%
6130 · Protective Clothing	5,304	11,500	46%
6150 · Tools/Equipment	4,307	5,000	86%
6180 · Community Education & Prep.	1,121	15,000	7%
Total 6089 · OTHER SERVICES & SUPPLIES	<u>36,897</u>	<u>107,600</u>	<u>34%</u>
6200 · CONTINGENCY			
6201 · Budget Contingency	0	10,000	0%
Total 6200 · CONTINGENCY	<u>0</u>	<u>10,000</u>	<u>0%</u>
7000 · CAPITAL OUTLAY			
7012 · Appliances	0	1,500	0%
7013 · Furnishings	0	3,500	0%
7014 · Office Equipment	0	7,000	0%
7030 · Apparatus and Equipment	30	22,436	0%
7040 · Hydrants	0	11,298	0%

ROSS VALLEY FIRE SERVICE


All Funds

July 2010 through Jan. 2011

	<u>Jul '10 - Jan 11</u>	<u>Budget</u>	<u>% of Budget</u>
7050 · Communications Equipment	7,604	15,859	48%
7055 · Exercise Equipment	0	1,200	0%
7060 · Turnouts	0	14,414	0%
Total 7000 · CAPITAL OUTLAY	<u>7,634</u>	<u>77,207</u>	<u>10%</u>
8000 · DEBT SERVICE			
8010 · Principal Payments	78,627	78,627	100%
8020 · Interest Expense	9,756	14,391	68%
Total 8000 · DEBT SERVICE	<u>88,383</u>	<u>93,018</u>	<u>95%</u>
Total Expense	<u>3,147,263</u>	<u>6,491,038</u>	<u>48%</u>
Net Ordinary Income	604,964	(236,499)	(256%)
Other Income/Expense			
Other Income			
8400 · Disaster Response and Recovery			
8435 · Reimbursement from FEMA	23,498		
8445 · Reimbursement from OES	8,598		
Total 8400 · Disaster Response and Recovery	<u>32,096</u>		
Total Other Income	<u>32,096</u>		
Net Other Income	<u>32,096</u>		
	<u>637,060</u>	<u>(236,499)</u>	<u>(269%)</u>

**ROSS VALLEY FIRE DEPARTMENT
STAFF REPORT**

For the meeting of: January 13, 2011

To: Board of Directors
From:  Roger Meagor, Fire Chief
Subject: Election of Officers

RECOMMENDATION:

For the Board to elect a new President and Vice-President for the year 2011.

DISCUSSION:

The Fire Board adopted a policy in the form of Resolution 00-11 to elect new officers in January of each year. The practice has been to alternate the presidency and vice-presidency between the Towns, with the President being from one Town and the Vice-President being from the other. With the addition of Sleepy Hollow as a full member of the JPA, Sleepy Hollow should now be included in the rotation for President and Vice President.

In January of 2010, Barbara Thornton was elected as the President and David Weinsoff was elected Vice-President.

AGENDA ITEM # 5
Date 1/13/11

**ROSS VALLEY FIRE DEPARTMENT
STAFF REPORT**

For the meeting of: January 13, 2011

To: Board of Directors

From:  Roger Meagor, Fire Chief

Subject: Wildland-Urban Interface Code – Vegetation Management Plans

RECOMMENDATION:

For Board discussion and direction to staff

BACKGROUND:

In 2007, the Towns adopted by reference the 2006 International Wildland-Urban Interface Code with local amendments. The adopted ordinances include a map of the Wildland-Urban Interface areas. The Code is a multi-prong approach to address the risk of wildfire in the Wildland-Urban Interface, which includes defensible space, access, water supply, and ignition resistant building standards for new construction.

As a result of concerns that were raised at the San Anselmo Town Council regarding the implementation of the Wildland-Urban Interface Code, specifically as it relates to the removal of vegetation in order to meet the defensible space requirements through the development of Vegetation Management Plans, President Thornton requested that this item be brought to the Board.

DISCUSSION:

The Wildland-Urban Interface Code applies to the construction, alterations, movement, repair, maintenance, and use of any building in the Wildland-Urban Interface area as determined by the Towns. The Code addresses access, water supply, and Vegetation Management Plans (VMP). Chapter 7A of the Building Code identifies specific construction requirements for new structures within the Wildland-Urban Interface.

The Wildland-Urban Interface Code requirements for access and water supply apply to new construction and substantial remodels. Access and water supply requirements are defined by the adopted Fire Codes.

AGENDA ITEM # 6
Date 1/13/11

Vegetation Management Plan (VMP): A VMP is required for all new homes and structures, subdivisions, and those buildings that are undergoing a substantial remodel that are within the Wildland-Urban Interface.

Ross Valley Fire Department has adopted a standard for the development and implementation of a Vegetation Management Plan. The standard was developed pursuant to Appendix IIA of the Uniform Fire Code, adopted by local Ordinance, and Section 4290 and 4291 of the Public Resources Code. The standard is also consistent with jurisdictions throughout the County of Marin.

Appendix IIA of the Uniform Fire Code addresses suppression and control of hazardous fire areas. With the Adoption of the new Fire Codes, Appendix IIA has been replaced with Chapter 49 of the California Fire Code and Appendix A of the 2009 Wildland-Urban Interface Code. The requirements outlined in these sections of the Code have been part of the local fire codes for over 25 years.

The purpose of a Vegetation Management Plan is to develop a plan that provides for adequate defensible space to reduce the likelihood of a wildfire spreading to the structure. A Vegetation Management Plan is developed at the time of construction and remains in effect for the life of the property.

Since the implementation of the Wildland-Urban Interface Code, in January of 2008, there have been 49 projects where Vegetation Management Plans have been required. Of those 49 projects, 19 have been completed. There are 5 additional projects with approved VMP's and 11 projects with building permits that are awaiting VMP submittal.

The current VMP standard is based on longstanding fire codes. These are the same codes we utilize on a routine basis when following up on complaints, conducting our annual defensible space inspections, and conducting resale inspections. It is true that it is currently not practical to obtain 100% compliance throughout the entire Wildland-Urban Interface while conducting annual defensible space and resale inspections. The intent of the Wildland-Urban Interface Code and the application of the VMP is to bring these properties into compliance at time of construction and also provide a vehicle to enforce the requirements through the life of the property.

Staff is aware of the concerns related the removal of large amounts of vegetation, the effects that removal has on potential erosion issues, as well as the visual impact. In order to address the concerns regarding these and other potential impacts, staff conducted a review of the completed and permitted VMP's. We found the majority of the projects included only limited fuel modifications, which included the removal of non-native evasive species, removal of small pyrophoric trees, and replacing pyrophoric plants with more fire resistive plants. There were one or more projects however, because of their location, access issues, fireflow, or extensive fuel load that resulted in more extensive fuel modification. For these projects we looked at the plan review and approval

process. As a result, several changes have been implemented. For projects that require substantial fuel modification, the VMP will need to be submitted and approved prior to the issuance of a building permit. The VMP will be reviewed by Building, Planning, and Public Works. Also for these projects a site visit will be conducted to ensure that the plan being submitted accurately reflects the current conditions and that the proposed modifications will meet the intent of the Code.

Additional Vegetation Management efforts: In addition to requiring vegetation management during construction projects, Ross Valley Fire has a long history of other programs to reduce the threat of a devastating wildfire.

Annual Defensible Space Inspections: Each spring, engine company personnel conduct annual defensible space inspections. In 2010 fire personnel issued 357 notices for 483 violations.

Fire Hazard Complaints: In 2010 Fire personnel followed up on 34 fire hazard complaints.

Resale Inspection: In Fairfax and San Anselmo, when a home is sold, the Fire Inspector conducts a defensible space inspection of the property. In 2010, 165 inspections were conducted.

Fairfax Vegetation Management Grant: In 2010 Ross Valley Fire worked with the Town of Fairfax, Fairfax Volunteers, and individual homeowners on the implementation of a vegetation management grant obtained by the Town of Fairfax. The grant sponsored three very successful neighborhood chippers day events as well as extensive roadside vegetation clearance by private contractors. These efforts will continue throughout 2011.

Conclusion: The reduction of flammable vegetation through the implementation of a Vegetation Management Plan is just one of the many tools used to reduce the risk of a devastating wildfire. For new construction and substantial remodels within the Wildland-Urban Interface it is essential that we continue our efforts to ensure that these projects do not increase the risk to the community. It is also the time for these properties to be brought into compliance, when possible, with current fire safety codes. We know that during the hot dry days of summer and fall the community is primed to suffer what could be a devastating wildfire. We also know that a major fire in the Ross Valley will put the citizens, as well as emergency response personnel, at great risk.

Staff believes that the need for fire safety within the Wildland-Urban Interface can work hand-in-hand with other community issues. With Vegetation Management Plans and other Fire Code requirements being identified during the planning phase of the project, it will allow a project to be developed that meets not only the Fire Code, but the many other requirements associated with the other local codes and ordinances.