Dashboard:

People:

Volunteer Activity:

- Utilization/Purpose
- Training provided
- Training Tuesday
- Training Weekends
- Call Response/Need

Department Culture Volunteer Morale Association Participation Program Priority

Process:

EDH Fire – Admin Sponsor Support EDH Fire – Line Support

Equipment/Technology:

Equipment availability
PPE equipment
Active 911 App
Call Status App

April15/May21

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- (Need for vol. response)
- (Training available)
- (Attendance)
- (Attendance)
- (Response to limited calls for service)
- (State of program)
 - (Attendance for association meetings)
- O (Not perceived to be operationally critical
- (Support by Admin & BC Moreno)
 (Support when requested)
- (Issues with Type I Engine)
 (Low Inventory to equip Vols)
 - (New app. implementation)
- (lamResponding deployment)
- Requires action to bring to operational acceptability
- Requires continued attention to be fully responsive to a positive status
 - Responsive to current needs, no immediate action required
- O No current data available

Open Action Matrix: (not listed in order of priority)

Activity/Task	Owner	Timeframe	Stakeholders
2015/2016	Admin/Vol/Assoc.	Roppolo submitted	Association, Roberts,
Reimbursement		detailed	& Volunteers
realignment		recommendation to	
recommendation		Chief & AD Hoc on	
(outdated/broken		1/15 – waiting on	
process)		final approval -	
		resubmitted and	
		amended	
		recommendation on	
		4/14 – Approved by	
		BOD in April	
Recruitment plan for	Completed and	7 New hires working t	All
2015	candidates in	task books – 6 to be	
	onboarding	complete by 5/1	
		8 new hires in EDH	
		Vol academy – On	
		track with a few	
		delays	
New hire task book	Moreno	Task books deployed	New hires
follow-up		to new recruits -	
		Deployed	
Volunteer Turnover	All	AdHoc committee	Dept./Community
Issue		along with BC	
		Moreno working to	
		set new path for	
		2015 – key to success	
		is utilization and	
		environment –	
		Ongoing	

Activity/Task	Owner	Timeframe	Stakeholders
DO/FAE program	Open	Open Action participation poor in 13/14 due to time req. – Moreno to re- evaluate process – work in progress – critical priority	Volunteers
Call Status tracking App - IamResponding	Moreno/Roppolo	I am Responding fully deployedutilization improving – some connectivity issues/admin utilization ongoing	Volunteers/Chief officers
Operations policy refinement – Use of Volunteers for coverage	Chief Officers	Open Action – BC's trying to pay attention to response and use – discussed at AdHoc meeting. Topic for staff meeting – Continued focus and dialogue – fire season sure to challenge resources	Volunteers

Updated Volunteer plan -2015/2016	Moreno completed plan – reviewed with input from Ad Hoc committee and Chief Officers	Issue of shift BC having time to fully administer planoptions to support under evaluation – Use of Neil Hillel for logistic support being put in place as of 4/1 – starts on 5/19	Volunteers and community
Plan to re-vitalize program and morale	Moreno/Vol and Chief Officers	Work in progress - Latrobe turnover now an issue, Rescue has not been addressed or progress on Apprentice program Open	Community and program
Rethink call response/utilization process	Roppolo/Moreno – closed out	Recommendation submitted by Roppolo on 1/2 an incorporated into new Vol plan. BC Moreno created cards for volunteers for quick reference - complete – Work in progress – Moreno	Community and program

Activity/Task	Owner	Timeframe	Stakeholders
Officer Development	Open	One recent	Community and
		retirement/One leave	program
		of absence – One LT	
		on Fire Assignment	
		Deployments - Issue	
		is open/active	
EDH BOD knowledge	Lt's – update at	Now on agenda as	BOD
of program status	BOD meetings	standing item –	
		report outs spotty	
		due to schedules -	
		Ongoing	
Budget for	Need to plan for	Are unable to outfit	Moreno/Budget
2015/2016	current safety gear	all new volunteers	
	gaps – in progress	with full complement	
		of safety gear at this	
		time – Chief	
		approved emergency	
		gear order to outfit	
		volunteers pre-fire	
		season – Work in	

cc: Board Packet Note of Appreciation

LHPSC BOdrd Francis McCarthy Pres John Hidahl, VP vΡ Steve Willis Treas JonVegna Peggywiller Sec Richard Young - BakeridgeOaks rep

> 3 Fivewise Communities! Lakehills, Southpointe & Lakevidge Oaks 72012-2015 - over 45 acres of shaked fuel break of fuel wittgation work Completed on USBR land.

To thief Doberts -Please express the Firesafe Council's sincere appreciation for the effort and attendance in support of our annual Firewise event on they 17th Ohris Storz, Sean Wade, Dave Brady and Matt Belleci brought The engine to Lake Forest Park and helped Us celebrate our successes. Sean Wade helped us open our program by playing the bagpipes - what a great day! We had 85-95 attendees, so feel our partnership and purpose is only strengthening over time. The EDHFD should be provid of Their representatives for their professionalism, support and entrusiasal Thaulis! Best Legards, Peggy Willis

Vista Solar - Reference Check Results

- <u>Baywide Properties</u> Canadian Panel 3/15/2012 54 KW Los Altos, CA
 a. Spoke with Scott Kinsey He said that "they (Baywide Properties) were 100% happy with Vista from beginning to end of installation project" and that the system was "producing better than expected".
- 2. <u>First World Trading</u> Canadian Panel 6/14/2014 261 KW Fremont, CA a. Left Messages on 5/14 and 5/21 – No return call
- 3. <u>H.A. Riders Engraving Canadian Panel</u> 1/13/2012 341 KW Watsonville, CA

 a. Spoke with Tom Rider He is "Very happy with Vista", Tom stated that Vista met or exceeded all expectations with installation and customer service even coming out to replace a panel that someone has shot with a .22 caliber bullet at no cost to them. Tom also stated that the system is producing better than expected.
- 4. <u>Miramonte School</u> <u>Canadian Panel</u> <u>1/11/2012</u> <u>64 KW</u> <u>Los Altos, CA</u>

 a. Spoke with Dale Lampson Dale said "start to finish they were an amazing partner". Dale also stated that within the first year Vista notified them through monitoring that an inverter had gone out. School maintenance did not even know about the failure. Vista immediately came out and replaced it at no cost. Vista has also replaced damaged panels due to baseball/football strikes at no cost to the school. Dale also stated that the system was sized and engineered perfectly with the first year true-up at \$21.00 and it has been performing that well ever since.
- 5. <u>Mtn. View Academy</u> Canadian Panel 3/16/2102 149 KW Mtn. View, CA a. Left Messages on 5/14 and 5/21 – No return call
- 6. <u>San Benito Shutters</u> Canadian Panel 6/21/2013 195 KW Hollister, CA a. Left Messages on 5/14 and 5/21 – No return call

7.	Uesugi Farms	Canadian Panel	2/22/2013	792 KW	<u>Gilroy, CA</u>

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a. Spoke with Pete Aiello – Pete stated that Vista Solar "was a wonderful outfit to work with". Pete also stated "they (Vista) delivered on everything as promised, and the system is producing better than expected".

8. Airdrome Orchards Sun Power 5/6/2011 305 KW San Jose, CA

a. Spoke with John Fumia – John stated that "Vista was outstanding in every phase of the project". John also stated that the quality of the installation was amazing, so much so that the City of San Jose is using it for a model. John also stated that the system has produced better than expected.