

AGENDA
EL DORADO HILLS COUNTY WATER DISTRICT
(FIRE DEPARTMENT)
BOARD OF DIRECTORS
EIGHT HUNDRED NINTH MEETING
Thursday, November 21, 2019
5:00 p.m. (Note Special Start Time)
(1050 Wilson Blvd., El Dorado Hills, CA)

- I. Call to Order, Pledge of Allegiance

Adjourn to Closed Session

- II. Closed Session Items

- A. Closed Session pursuant to Government Code Section 54956.9(D)(1):
Conference with legal counsel regarding existing litigation: LisaMarie Mason v. El Dorado Hills County Water District, et. al.; United States District Court Case No. 2:18-cv-00223-MCE-AC
- B. Closed Session pursuant to Government Code Section 54956.9(D)(1):
Conference with legal counsel regarding existing litigation: Thomas and Helen Austin v. The County of El Dorado, et. al.; El Dorado County Superior Court Case No. 21050633
- C. Closed Session pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief
- D. Closed Session Pursuant to Government Code Sections 54956.9(d)(2) and 54956.9 (d)4); potential litigation; one matter

6:00 p.m. Reconvene to Open Session and Closed Session Reports

- III. Presentation

- A. Camp Fire Presentation

- IV. Consent Calendar (All matters on the Consent Calendar are to be approved by one motion unless a Board member requests separate action on a specific item.)

- A. Approve Minutes of the 807th Board meeting held October 17, 2019
B. Approve Minutes of the 808th Board meeting held November 6, 2019
C. Approve Financial Statements for October 2019

End Consent Calendar

- V. Oral Communications

- A. EDH Professional Firefighters
B. EDH Firefighters Association
C. Any person wishing to address the Board on any item that is not on the Agenda may do so at this time. No action may be taken on off-agenda items unless authorized by law. Comments shall be limited to three minutes per person and twenty minutes for all comments unless otherwise authorized by the Board.

- VI. Correspondence

- VII. Attorney Items

- VIII. Committee Reports
 - A. Administrative Committee (Directors Bennett and Durante)
 - B. Finance Committee (Directors Giraudo and White)
- IX. Fire Chief's Report
- X. Operations Report
 - A. Operations Report (Receive and file)
 - B. Review and update regarding Joint Powers Authority
- XI. Fiscal Items
 - A. Receive and file 2018/2019 Final Audit Report, Management Letter and SAS 114 Governance Letter
 - B. Receive and file Accountability Act Annual Report (2018/19) for the Latrobe Zone Special Tax
- XII. New Business
 - A. Public Hearing: Second reading and adoption of the 2020 California Fire Code by way of Ordinance 2019-01
 - B. Review and approve Resolution 2019-16 acknowledging the Department's compliance with Sections 13146.2 and 13146.3 of the California Health and Safety Code
 - C. Review and approve Resolution 2019-15 authorizing access to State and Federal criminal history information for employment purposes
 - D. Review and approve RFP award for Communications Study
- XIII. Old Business
- XIV. Oral Communications
 - A. Directors
 - B. Staff
 - C. Schedule upcoming committee meetings
- XV. Adjournment

Note: Action may be taken on any item posted on this agenda.

This Board meeting is normally recorded.

EL DORADO HILLS COUNTY WATER DISTRICT

EIGHT HUNDRED SEVENTH MEETING OF THE BOARD OF DIRECTORS

Thursday, October 17, 2019

5:00 p.m.

District Office, 1050 Wilson Boulevard, El Dorado Hills, CA 95762

I. CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND RECESS TO CLOSED SESSION

President Giraud called the meeting to order at 5:02 p.m. and Chief Johnson led the Pledge of Allegiance. Directors in attendance: Bennett, Durante, Giraud, Hartley, and White. Staff in attendance: Chief Johnson and Director of Finance Braddock. Counsel Cook was also in attendance.

Meeting adjourned to closed session at 5:03 p.m.

The meeting reconvened at 6:17 p.m. The Board took no action during closed session.

II. CLOSED SESSION ITEMS

- A. **Closed Session pursuant to Government Code Section 54956.9(D)(1): Conference with legal counsel regarding existing litigation: LisaMarie Mason v. El Dorado Hills County Water District, et. al.; United States District Court Case No. 2:18-cv-00223-MCE-AC**
- B. **Closed Session pursuant to Government Code Section 54956.9(D)(1): Conference with legal counsel regarding existing litigation: Thomas and Helen Austin v. The County of El Dorado, et. al.; El Dorado County Superior Court Case No. 21050633**
- C. **Closed Session pursuant to Government Code Section 54957.6, conference with labor negotiators; items under negotiation: Memorandum of Understanding with the El Dorado Hills Professional Firefighters pertaining to wages and benefits; District negotiator is Chief Johnson**
- D. **Closed Session pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief**

III. PRESENTATION

Honor Guard/Pipes and Drums Presentation – Captains Beckett and Wilkey gave presentations highlighting the formation, history and accomplishments of the El Dorado Hills Fire Department Honor Guard and Pipes and Drums.

IV. CONSENT CALENDAR

- A. **Approve Minutes of the 806th Board meeting held September 19, 2019**
- B. **Approve Financial Statements for September 2019**

Director Durante made a motion to approve the consent calendar, seconded by Director Bennett and unanimously carried.

V. ORAL COMMUNICATIONS

- A. EDH Professional Firefighters** – Mark Ali, president, talked about the desire of the Professional Firefighters to sustain the fiscal soundness of the District and asked the Board to be aware of the impact of all financial decisions.
- B. EDH Firefighters Association** – None
- C. Public Comment** – None

VI. CORRESPONDENCE – None

VII. ATTORNEY ITEMS – None

VIII. COMMITTEE REPORTS

- A. Administrative Committee (Directors Bennett and Durante)** – No report.
- B. Finance Committee (Directors Giraud and White)**
 - 1. Review and approve Memorandum of Understanding with the El Dorado Hills Professional Firefighters pertaining to wages and benefits-** Continued to a Special Board Meeting
 - 2. Review and approve contracts with unrepresented employees pertaining to wages and benefits-** Continued to a Special Board Meeting
 - 3. Pension/OPEB Funded Status** – Director of Finance Braddock gave an overview of the District’s Pension and OPEB funded status as of the 6/30/2018 valuation date.
 - 4. District Reserve Policy Review** – Director of Finance Braddock reported that Staff would be bringing a proposed amendment to the District’s Reserve Policy back to the Finance Committee and full Board for approval. The amendment is intended to reflect a more realistic goal for the District in funding its OPEB liabilities.

IX. FIRE CHIEF’S REPORT – Chief Johnson reported to the Board on the following topics:

- A donation was received from West Sacramento Fire Department of 7 radios valued at roughly \$24,000
- Staff has interviewed several architects for the Training Center project and will bring to the Board a recommendation for an RFP award. Director Bennett asked that the recommendation be brought to the Administrative Committee prior to the full Board, and all agreed.
- The Engineers’ Exam was completed and Chief interviews are scheduled, after which a list will be published and emailed out to the Department
- Leslie Hobert was selected for the Community Risk Reduction Technician position
- Laura Lovel has started as a temporary Office Technician

- Fire Inspector I/II interviews are scheduled
- Fire Prevention month is underway, and crews have been visiting schools
- Smoke Detector giveaway is scheduled at the Four Seasons community for Saturday, October 19th

X. OPERATIONS REPORT

- A. Operations Report (Receive and file)** – Chief Hall reported that aerial training was completed last month, and it went well. He further reported on two specific incidents that occurred almost simultaneously during the month, including a vegetation fire in the Latrobe area and a structure fire in El Dorado Hills. He commended the crews for the outstanding job on these incidents. He also recognized Battalion Chief Moreno for his outstanding customer service.
- B. Review and update regarding Joint Powers Authority** – Chief Johnson reported that the JPA held a finance workshop to discuss how each agency will calculate the true cost of the ambulance.

XI. FISCAL ITEMS

- A. Review and approve Resolution 2019-11 fixing the employer contribution at an equal amount for employees and annuitants under the Public Employees' Medical and Hospital Care Act** – Continued to a Special Board Meeting

XII. NEW BUSINESS

- A. Review and approve the facility lease agreement for the Employee Development Center** – Chief Johnson presented a summary of the proposed lease terms. Director White expressed concern over the lack of a business plan for this facility and stated there was not adequate time for the Board to review the lease terms prior to this meeting. Director Durante suggested this item be referred to the Finance Committee for further review. Counsel Cook stated his concern over how the County would answer the question of whether Development Impact Fee funds could be used to pay for the lease. Director White asked if it was standard practice for the Board to approve a summary of lease terms without having the actual lease. Mark Ali, President of Local 3604, expressed concern over the fiscal impact of this lease and asked the Board to be cognizant of the financial forecast and the potential of a future economic downturn. Director Hartley suggested the item be referred to the Finance Committee and then could potentially be brought back at a Special Board Meeting. The other Directors concurred.

Director Hartley made a motion to refer this item back to Finance Committee to explore the details of the contract and review the business plan for the facility. The motion was seconded by Director Durante and unanimously carried.

- B. Ordinance 2019-01 Adopting the 2019 Fire Code, as amended; Introduction and First Reading of Ordinance; Set Public Hearing for November 21, 2019** – Fire Prevention Specialist Marshall Cox presented the 2019 Fire Code and explained the process for reviewing the proposed ordinance. He also requested to set a public hearing for ordinance adoption for the next regular Board meeting.

Director White made a motion to adopt the 2019 Fire Code as amended and set a Public Hearing for adoption of the Ordinance for November 21, 2019, seconded by Director Durante and unanimously carried.

- C. Review and approve Resolution 2019-12 approving the agreement to hire Retired Annuitant Ron Phillips as interim Fire Marshal/Division Chief** – Chief Johnson explained that CalPERS law requires a resolution be passed to hire a retired annuitant to fill a vacant position. The proposed resolution is to appoint Chief Ron Phillips to fill the vacancy of Fire Marshal/Division Chief.

Director Hartley made a motion to Adopt Resolution 2019-12 approving the agreement to hire Retirement Annuitant Ron Phillips as interim Fire Marshal/Division Chief, seconded by Director Durante, and unanimously carried. (Roll Call: Ayes: 5; Noes: 0)

XIII. OLD BUSINESS – None

XIV. ORAL COMMUNICATIONS

- A. Directors** – Director Bennett presented the Department with a challenge coin she obtained from the 9/11 memorial. Director Hartley thanked Captains Beckett and Wilkey for their presentations on Honor Guard and Pipes and Drums.
- B. Staff** – None
- C. Schedule upcoming committee meetings** – An Admin Committee meeting was scheduled for October 21, at 3:00 p.m.

XV. ADJOURNMENT

Director Durante made a motion to adjourn the meeting, seconded by Hartley, and unanimously carried.

The meeting adjourned at 8:21 p.m.

Approved:

John Giraud, President

Jessica Braddock, Board Secretary

EL DORADO HILLS COUNTY WATER DISTRICT

EIGHT HUNDRED EIGHTH MEETING OF THE BOARD OF DIRECTORS

Wednesday, November 6, 2019

4:00 p.m.

District Office, 1050 Wilson Boulevard, El Dorado Hills, CA 95762

I. CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND RECESS TO CLOSED SESSION

President Giraud called the meeting to order at 4:00 p.m. and Chief Johnson led the Pledge of Allegiance. Directors in attendance: Bennett, Durante, Giraud, Hartley, and White. Staff in attendance: Chief Johnson and Director of Finance Braddock. Counsel Cook was also in attendance.

Meeting adjourned to closed session at 4:01 p.m.

The meeting reconvened at 4:48 p.m. The Board took no action during closed session.

II. CLOSED SESSION ITEMS

- A. **Closed Session pursuant to Government Code Section 54956.9(D)(1): Conference with legal counsel regarding existing litigation: Thomas and Helen Austin v. The County of El Dorado, et. al.; El Dorado County Superior Court Case No. 21050633**
- B. **Closed Session pursuant to Government Code Section 54957.6, conference with labor negotiators; items under negotiation: Memorandum of Understanding with the El Dorado Hills Professional Firefighters pertaining to wages and benefits; District negotiator is Chief Johnson**
- C. **Closed Session pursuant to Government Code Section 54957.6; Conference with District Labor Representatives; items under consideration: Wages and benefits of unrepresented employees; District Representative is Chief Johnson**
- D. **Closed Session pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief; development of form and procedure**
- E. **Closed Session Pursuant to Government Code Sections 54956.9(d)(2) and 54956.9 (d)4; potential litigation; one matter**

III. ORAL COMMUNICATIONS

- A. **EDH Professional Firefighters** – Matt Eckhardt, Vice President, reported that the strike teams have returned home from deployment and reminded the Board that the annual Golf Tournament is scheduled for December 2nd. He also stated he is hopeful that the Board approves the contract tonight.
- B. **EDH Firefighters Association** – None
- C. **Public Comment** – None

IV. COMMITTEE REPORTS

A. Administrative Committee (Directors Bennett and Durante)

1. **Review and approve architectural service RFP award to Ross Drulis and Cusenbery and WLC** – Deputy Chief Hall reported nine proposals were received and reviewed, and the top three firms were invited to complete a presentation. The Training Facility Committee (including DC Hall, BC Johnston, Tommy Abercrombie, and Craig Fernandez from Robbelen) unanimously selected Ross Drulis and Cusenbery (“RDC”) and WLC Architects (“WLC”).
2. **Review and approve Master Services Agreement for Training Center architect** – Chief Hall reported that RDC is best fitted for the Training Facility and larger scale, complex projects. Chief Johnson mentioned that the other local firms were not able to handle the complexity of this project.
3. **Review and approve Master Services Agreement for future architectural services** – Chief Hall explained that the Training Facility Committee agreed that WLC would be the best suited firm to assist the District with remodels and smaller future projects.

Director Bennett added that the presentations submitted by the firms were also reviewed by the Administrative Committee. Director Durante complimented the Training Facility Committee on their preparation and selection process. Director White asked about the maximum dollar amount that could potentially be spent under these Master Services Agreements without Board approval. Chief Hall explained that each contract is not to exceed \$2 million. Director of Finance Braddock explained that spending is limited to what the Board approves during the budget process. Any unbudgeted spending greater than \$25k must be brought to the Board for approval. Chief Hall explained the committee is very sensitive to the timeline and its intent is to keep the board in the loop. Director White requested that these type of documents and agreements are given to the Board earlier in the future so they have ample time to review.

Director Durante made a motion to approve architectural service RFP awards to Ross Drulis and Cusenbery and WLC Architects, as well as a Master Services Agreement with Ross Drulis and Cusenbery for Training Center architectural services and a Master Services Agreement with WLC Architects for future architectural services. The motion was seconded by Director Bennett, and unanimously carried. (Roll Call: Ayes: 5; Noes: 0)

B. Finance Committee (Directors Girauo and White)

1. **Review Staff Memo summarizing the proposed Memorandum of Understanding for Local 3604 and the Unrepresented Safety**

Management, Non-Safety Management, and Non-Safety Administrative Support Employee Salary and Benefits – Chief Johnson recognized Local 3604 and Staff for all their hard work on this agreement. Director White complimented the collaborative effort of all parties on the negotiating teams and stated the presented documents are solid and a good foundation for future contracts. Engineer Gygax apologized for any delays toward the end of the process and explained the desire to get everything right the first time and make sure the District was not exposed. Engineer Gygax then personally thanked Director of Finance Braddock for her help in the process.

2. **Review and approve Resolution 2019-13 approving the El Dorado Hills Professional Firefighters Memorandum of Understanding** – Chief Johnson explained the Resolution was to codify and acknowledge all the items in the MOU which is an industry standard is to solidify these types of agreements by an adopted resolution.

Director White made a motion to approve Resolution 2019-13 adopting the El Dorado Hills Professional Firefighters Memorandum of Understanding, seconded by Director Durante, and unanimously carried. (Roll Call: Ayes: 5; Noes: 0)

3. **Review and approve Resolution 2019-14 approving Salary and Benefits for Unrepresented Safety Management, Non-Safety Management and Non-Safety Administrative Support employees**

Director White made a motion to approve Resolution 2019-14 adopting the Salary and Benefits for Unrepresented Safety Management, Non-Safety Management and Non-Safety Administrative Support employees, seconded by Director Bennett, and unanimously carried. (Roll Call: Ayes: 5; Noes: 0)

V. FISCAL ITEMS

- A. **Review and approve Resolution 2019-11 fixing the employer contribution at an equal amount for employees and annuitants under the Public Employees' Medical and Hospital Care Act** – Director of Finance Braddock explained the proposed resolution is to reflect what was just approved in the MOU and Unrepresented Employee resolutions with regard to District healthcare contributions. The resolution amends the Health contract with CalPERS and is effective January 1, 2020. Counsel Cook clarified that the EDHFD Board is considered the 'Executive Body' and CalPERS Board is the 'Board' as referred to in the resolution.

Director Bennett made a motion to approve Resolution 2019-11 fixing the employer contribution at an equal amount for employees and annuitants under

the Public Employees' Medical and Hospital Care Act, seconded by Director White, and unanimously carried. (Roll Call: Ayes: 5; Noes: 0)

- B. Review and approve updated Public Salary Schedule effective 10/8/2019** – Director of Finance Braddock stated that the updated Public Salary Schedule is to reflect the changes adopted in the MOU and Unrepresented Employee Resolutions.

Director Bennett made a motion to approve updated Public Salary Schedule effective 10/8/2019, seconded by Director White, and unanimously carried.

VI. OLD BUSINESS

- A. Review and Approve Interim Training Facility Lease** – President Giraudo stated he and Director White went through the lease agreement during the Finance Committee meeting and Chief Johnson answered their questions. He further stated the lease document has been reviewed by Counsel Cook.

Director Durante requested that the Board and committee revisit the finances and develop a business plan for this facility. Chief Johnson explained that a business plan was completed as part of the larger Training Facility project. Director White stated that while business plans are common in private industry, they are not required for the public sector. Director Bennett commented that she did not see the need for a business plan as the intent of a Training Facility is to train and keep our personnel safe; it is not meant to be an enterprise endeavor for revenue generation. Director Hartley commented that the lease will help meet the safety training requirements for our staff and keep our existing room at Station 85 available, which benefits the community. President Giraudo stated the Board will not require a business plan.

Director Hartley made a motion to approve the Interim Training Facility Lease, seconded by Director White. (Roll Call: Ayes: 4; Noes: 1 (Durate))

VII. ADJOURNMENT

Director White made a motion to adjourn the meeting, seconded by Bennett, and unanimously carried.

The meeting adjourned at 5:26 p.m.

Approved:

John Giraudo, President

Jessica Braddock, Board Secretary

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending October 31, 2019



	FINAL Full Year Budget FY19/20	Actual October 2019	Actual YTD October 31, 2019	Variance YTD Actual to Full Year Budget	(Target 33%) YTD Actual % of Full Year Budget	Notes/Comments
Revenue						
3240 · Tax Revenue						
3260 · Secured Tax Revenue	18,522,265	50,384	51,581	(18,470,684)		} Timing of property tax collection
3270 · Unsecured Tax Revenue	335,334	241,662	264,035	(71,299)		
3280 · Homeowners Tax Revenue	154,410		-	(154,410)		
3320 · Supplemental Tax Revenue	160,000	29,807	89,638	(70,362)		
3330 · Sacramento County Revenue	17,859		-	(17,859)		
3335 · Latrobe Revenue				-		
3335.2 · Latrobe Special Tax	36,840	240	315	(36,525)		
3335.3 · Latrobe Base Transfer	79,000		-	(79,000)		
3340 · Property Tax Administration Fee	(398,750)			398,750		
Total 3240 · Tax Revenue	18,906,958	322,094	405,569	(18,501,389)	2%	
3505 · Misc. Revenue, Vacant Lot	-	1,288	(51,725)	(51,725)	-100%	Timing of recovery
3506 · Misc. Revenue, Fire Prev. Fees	120,000	-	35,173	(84,827)	29%	
3510 · Misc. Operating Revenue						
3512 · JPA Revenue	1,150,000	-	383,333	(766,667)	33%	
3513 · Rental Income (Cell site)	28,980	4,200	11,445	(17,535)	39%	Additional Cell Site Rent Collected for Verizon 85 Tower
3515 · OES/Mutual Aid Reimbursement	216,000	26,424	26,424	(189,576)	12%	Timing of Fire Season
3520 · Interest Earned	380,000	92,029	94,639	(285,361)	25%	Timing of Collection
3510 · Misc. Operating Revenue - Other	20,000		11,129	(8,871)	56%	Workers' Comp Reimbursements
Total 3510 · Misc. Operating Revenue	1,794,980	122,652	526,970	(1,268,010)	29%	
Total Operating Revenue	\$ 20,821,938	\$ 446,034	\$ 915,986	\$ (19,905,952)	4%	
3550 · Development Fee						
3560 · Development Fee Revenue	1,000,000	239,872	440,327	(559,673)	44%	
3561 · Development Fee Interest	-	18,519	57,707	57,707	100%	
Total 3550 · Development Fee	1,000,000	258,392	498,035	(501,966)	50%	
3568 · Proceeds from Insurance	-	-	-	-	0%	
3570 · Proceeds from Sale of Assets	-	-	-	-	0%	
Total Revenue	\$ 21,821,938	\$ 704,425	\$ 1,414,021	\$ (20,407,917)	6%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending October 31, 2019



	FINAL Full Year Budget FY19/20	Actual October 2019	Actual YTD October 31, 2019	Variance YTD Actual to Full Year Budget	(Target 33%) YTD Actual % of Full Year Budget	Notes/Comments
Expenditures						
6000 · Salaries & Wages						
6001 · Salaries & Wages, Fire	6,675,922	521,092	2,287,483	4,388,439	34%	
6011 · Education/Longevity Pay	598,048	45,123	196,512	401,536	33%	
6016 · Salaries & Wages, Admin/Prev	916,847	61,284	261,676	655,171	29%	
6017 · Volunteer Pay	21,060	325	1,040	20,020	5%	
6018 · Director Pay	14,000	900	4,600	9,400	33%	
6019 · Overtime						
6019.1 · Overtime, Operational	1,445,613	110,911	543,559	902,053	38%	
6019.2 · Overtime, Outside Aid	180,000	22,072	22,072	157,928	12%	
6019.3 · Overtime, JPA	200,000	10,754	42,841	157,159	21%	
Total 6019 · Overtime	1,825,613	143,737	608,472	1,217,141	33%	
6020 · P.E.R.S. Retirement	2,843,912	131,613	1,675,106	1,168,806	59%	Annual required lump sum payments made in Jul-19
6030 · Workers Compensation	611,933	43,011	172,042	439,891	28%	
6031 · Life Insurance	6,895	464	1,505	5,390	22%	
6032 · P.E.R.S. Health Benefits	1,843,059	139,894	694,047	1,149,013	38%	Timing of payments - Nov payment made in Oct
6033 · Disability Insurance	21,948	1,800	6,308	15,640	29%	
6034 · Health Cost of Retirees	1,041,804	371,922	587,362	454,441	56%	Annual lump sum payment made in Oct
6040 · Dental/Vision Expense	226,620	7,250	37,024	189,596	16%	
6050 · Unemployment Insurance	15,120	175	541	14,579	4%	
6070 · Medicare	146,004	11,294	48,941	97,063	34%	
Total 6000 · Salaries & Wages	16,808,784	1,479,883	6,582,660	10,226,124	39%	
6100 · Clothing & Personal Supplies						
6101 · Uniform Allowance	56,800		25,554	31,246	45%	Semi-annual uniform allowance paid in Jul-19
6102 · Other Clothing & Personal Supplies	285,920	1,648	5,130	280,790	2%	
Total 6100 · Clothing & Personal Supplies	342,720	1,648	30,685	312,036	9%	
6110 · Network/Communications						
6111 · Telecommunications	43,780	3,006	8,537	35,243	20%	
6112 · Dispatch Services	60,000		-	60,000	0%	Billed quarterly

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending October 31, 2019



	FINAL Full Year Budget FY19/20	Actual October 2019	Actual YTD October 31, 2019	Variance YTD Actual to Full Year Budget	(Target 33%) YTD Actual % of Full Year Budget	Notes/Comments
6113 · Network/Connectivity	59,367	2,697	11,855	47,512	20%	
Total 6110 · Communications	163,147	5,703	20,392	142,755	12%	
6120 · Housekeeping	39,011	2,027	11,496	27,515	29%	
6130 · Insurance						
6131 · General Insurance	60,000	60,640	78,774	(18,774)	131%	
Total 6130 · Insurance	60,000	60,640	78,774	(18,774)	131%	
6140 · Maintenance of Equipment						
6141 · Tires	28,000	4,137	8,642	19,358	31%	
6142 · Parts & Supplies	35,000	1,738	7,123	27,877	20%	
6143 · Outside Work	150,000	11,806	36,575	113,425	24%	
6144 · Equipment Maintenance	48,600	52	2,894	45,706	6%	
6145 · Radio Maintenance	27,780	63	5,757	22,023	21%	
Total 6140 · Maintenance of Equipment	289,380	17,795	60,991	228,389	21%	
6150 · Maintenance, Structures & Ground	268,594	9,981	31,889	236,705	12%	
6160 · Medical Supplies						
6161 · Medical Supplies	5,500	-	-	5,500	0%	
Total 6160 · Medical Supplies	5,500	-	-	5,500	0%	
6170 · Dues and Subscriptions	16,655	1,119	6,040	10,615	36%	
6180 · Miscellaneous						
6181 · Miscellaneous	12,000	145	92	11,908	1%	
6182 · Honor Guard	5,375		810	4,565	15%	
6183 · Explorer Program	3,500		70	3,430	2%	
6184 · Pipes and Drums	4,500		577	3,923	13%	
Total 6180 · Miscellaneous	25,375	145	1,550	23,825	6%	
6190 · Office Supplies	23,472	3,982	9,949	13,524	42%	
6200 · Professional Services						
6201 · Audit	15,900	-	2,100	13,800	13%	
6202 · Legal/Human Resources	261,770	16,542	68,332	193,438	26%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending October 31, 2019



	FINAL Full Year Budget FY19/20	Actual October 2019	Actual YTD October 31, 2019	Variance YTD Actual to Full Year Budget	(Target 33%) YTD Actual % of Full Year Budget	Notes/Comments
6203 · Notices	2,500	-	154	2,346	6%	
6204 · Other Professional Services	217,575	18,060	24,916	192,659	11%	
6205 · Elections/Tax Administration	-		-	-	0%	
6206 · Public Relations	3,253		-	3,253	0%	
Total 6200 · Professional Services	500,998	34,602	95,502	405,496	19%	
6210 · Information Technology						
6211 · Software Licenses/Subscriptions	116,912	10,290	51,241	65,671	44%	
6212 · IT Support/Implementation	113,000	8,849	27,787	85,213	25%	
6213 · IT Equipment	79,550	5	5,581	73,969	7%	
Total 6210 · Information Technology	309,462	19,143	84,609	224,853	27%	
6220 · Rents and Leases						
6221 · Facilities/Equipment Lease	35,333		-	35,333	0%	
6222 · Solar Lease	68,124	5,680	22,529	45,595	33%	
Total 6220 · Rents and Leases	103,457	5,680	22,529	80,928	22%	
6230 · Small Tools and Supplies	108,686	1,774	28,387	80,299	26%	
6240 · Special Expenses						
6241 · Training	145,107	2,761	24,091	121,016	17%	
6242 · Fire Prevention	80,550	4,960	29,924	50,626	37%	
6243 · Licenses	-	-	-	-	0%	
Total 6240 · Special Expenses	225,657	7,721	54,015	171,642	24%	
6250 · Transportation and Travel						
6251 · Fuel and Oil	68,171	8,355	22,108	46,062	32%	
6252 · Travel	18,000	1,912	6,864	11,136	38%	
6253 · Meals & Refreshments	18,555	3,034	5,360	13,195	29%	
Total 6250 · Transportation and Travel	104,726	13,301	34,333	70,393	33%	
6260 · Utilities						
6261 · Electricity	16,872	454	311	16,561	2%	
6262 · Natural Gas/Propane	20,000	1,286	2,718	17,282	14%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending October 31, 2019



	FINAL Full Year Budget FY19/20	Actual October 2019	Actual YTD October 31, 2019	Variance YTD Actual to Full Year Budget	(Target 33%) YTD Actual % of Full Year Budget	Notes/Comments
6263 · Water/Sewer	20,000	3,053	6,138	13,862	31%	
Total 6260 · Utilities	56,872	4,793	9,167	47,705	16%	
Total Operating Expenditures	\$ 19,452,497	\$ 1,669,939	\$ 7,162,967	\$ 12,289,530	37%	
Operating Revenue - Operating Expenditures	\$ 1,369,441	\$ (1,223,905)	\$ (6,246,981)	\$ 7,616,422		
6560 · Pension UAL Lump Sum Payment	1,500,000	-	1,000,000	500,000	67%	Lump sum payment made to PARS in Jul-19
6570 · OPEB UAL Lump Sum Payment	-	-	-	-	0%	
6720 · Fixed Assets	1,050,023	81,248	163,608	886,415	16%	
Total Expenditures	\$ 22,002,520	\$ 1,751,187	\$ 8,326,575	\$ 13,675,945	38%	
Total Revenue - Total Expense	\$ (180,582)	\$ (1,046,762)	\$ (6,912,554)	\$ (6,731,972)		
Less: Development Fee Revenue	(1,000,000)		(498,035)			
Add: Development Fee Qualified Expenditures	526,500		74,210			
Total Revenue - Total Expense Net of Dev Fees	\$ (654,082)		\$ (7,336,378)			

El Dorado Hills Fire Department

11/14/2019 2:36 PM

Register: 1000 · Bank of America
 From 10/01/2019 through 10/31/2019
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/01/2019	EFT	De Lage Landen Fin...	6190 · Office Supplies	Account # 988...	230.59	X		206,590.26
10/01/2019	EFT	Technology Credit C...	-split-	Oct-19	5,680.00	X		200,910.26
10/01/2019	EFT	ADP (FSA)	-split-		109.60	X		200,800.66
10/02/2019	EFT	Board of Equalizatio...	6144 · Equipment Mai...	Account Numb...	51.62	X		200,749.04
10/02/2019	EFT	P. G. & E.	-split-	Sep-19	106.71	X		200,642.33
10/02/2019	EFT	ADP (FSA)	-split-		3,715.63	X		196,926.70
10/03/2019	EFT	ADP (FSA)	-split-		15.00	X		196,911.70
10/04/2019		Transfer from LAIF	1074 · Local Agency I...	Confirm #1580...		X	855,000.00	1,051,911.70
10/04/2019	EFT	ADP (FSA)	-split-		7.84	X		1,051,903.86
10/04/2019	22646	7th Dimension, LLC	-split-	Inv # 182033	8,848.79	X		1,043,055.07
10/04/2019	22647	A-CHECK	6202 · Legal/Human R...	Inv # 59-05987...	34.50	X		1,043,020.57
10/04/2019	22648	Advanced IPM	-split-		162.00	X		1,042,858.57
10/04/2019	22649	Aflac	6204 · Other Professio...	Inv # 491326	432.10	X		1,042,426.47
10/04/2019	22650	Aramark	6120 · Housekeeping	Acct. # 792270...	31.20	X		1,042,395.27
10/04/2019	22651	AT&T	-split-	Sep-19	84.36	X		1,042,310.91
10/04/2019	22652	Atwood Insurance	6131 · General Insurance	Invoice # 12738	60,438.00	X		981,872.91
10/04/2019	22653	Burkett's	6190 · Office Supplies	Invoice # 1410...	178.21	X		981,694.70
10/04/2019	22654	CA Assoc. of Profess...	6033 · Disability Insur...	OCTOBER 2019	1,799.50	X		979,895.20
10/04/2019	22655	California Family Fit...	6204 · Other Professio...	Inv # 10102019	174.98	X		979,720.22
10/04/2019	22656	CalPERS (OPEB Pre...	6034 · Health Cost of ...		300,000.00	X		679,720.22
10/04/2019	22657	Hunter Gold	-split-		195.00	X		679,525.22
10/04/2019	22658	InterState Oil Compa...	-split-		2,479.36	X		677,045.86
10/04/2019	22659	Interwest Consulting ...	-split-		3,377.25	X		673,668.61
10/04/2019	22660	Managed Health Net...	6204 · Other Professio...	Invoice # PRM...	654.59	X		673,014.02
10/04/2019	22661	Public Safety Innovat...	-split-		34,706.34	X		638,307.68
10/04/2019	22662	Rotary	6170 · Dues and Subsc...	Mar-Sept 2019 ...	670.00	X		637,637.68
10/04/2019	22663	Skylar Roper	-split-	Intern Stipend	130.00	X		637,507.68
10/04/2019	22664	Standard Insurance Co.	6031 · Life Insurance	Policy # 00 359...	463.60	X		637,044.08
10/04/2019	22665	Steve Maranville	6040 · Dental/Vision R...		64.00	X		636,980.08
10/04/2019	22666	The Daily Dispatch	6202 · Legal/Human R...	Inv # 000289	280.00	X		636,700.08
10/04/2019	22667	Connie Bair	6040 · Dental/Vision R...		150.00	X		636,550.08
10/04/2019	22668	Brian Bresnahan	6040 · Dental/Vision R...		150.00	X		636,400.08
10/04/2019	22669	David Kennedy	6040 · Dental/Vision R...		100.00	X		636,300.08
10/04/2019	22670	John Niehues	6040 · Dental/Vision R...		150.00	X		636,150.08
10/04/2019	22671	Dwight Piper	6040 · Dental/Vision R...		150.00	X		636,000.08
10/04/2019	22672	Sean Ward	6040 · Dental/Vision R...		150.00	X		635,850.08
10/04/2019	22673	Jon A. Zellhoefer	6040 · Dental/Vision R...		150.00	X		635,700.08
10/04/2019	22674	Bobbi Bennett	-split-	Sep-19	200.00	X		635,500.08
10/04/2019	22675	Greg F. Durante (Di...	-split-	Sep-19	200.00	X		635,300.08
10/04/2019	22676	Charles J. Hartley	6018 · Director Pay	Sep-19	100.00	X		635,200.08

El Dorado Hills Fire Department

11/14/2019 2:36 PM

Register: 1000 · Bank of America
 From 10/01/2019 through 10/31/2019
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/04/2019	22677	John Girauda	-split-	Sep-19	200.00	X		635,000.08
10/04/2019	22678	Timothy J. White	-split-	Sep-19	200.00			634,800.08
10/04/2019	22679	Abercrombie Creativ...	6720 · Fixed Assets		20,830.03	X		613,970.05
10/04/2019	22680	Chase Bank	2029 · Other Payable	Sep 12, 26	450.00	X		613,520.05
10/04/2019	22681	Wells Fargo Bank	2026 · EDH Associate...	Deposit to Acct...	5,076.50	X		608,443.55
10/07/2019	EFT	P. G. & E.	-split-	Sep-19	21.45	X		608,422.10
10/10/2019	EFT	P.E.R.S. ING	-split-	PR19-10-1	3,590.46	X		604,831.64
10/10/2019	EFT	P.E.R.S. Retirement	-split-	PR19-10-1	94,092.76	X		510,738.88
10/10/2019	EFT	Nationwide Retireme...	-split-	PR19-10-1	20,445.03	X		490,293.85
10/10/2019	EFT	P. G. & E.	-split-	Sep-19	9.86	X		490,283.99
10/10/2019	EFT	ADP (FSA)	-split-		543.17	X		489,740.82
10/10/2019	PR19-10-1		-split-	Total Payroll T...	70,870.42	X		418,870.40
10/10/2019	PR19-10-1		1000 · Bank of Americ...	Direct Deposit	262,935.24	X		155,935.16
10/10/2019	PR19-10-1		1000 · Bank of Americ...	Payroll Checks...	329.69	X		155,605.47
10/11/2019	EFT	ADP	6204 · Other Professio...	PR19-9-1; PR1...	656.44	X		154,949.03
10/11/2019	EFT	ADP HCM	6204 · Other Professio...	Workforce No...	252.05	X		154,696.98
10/14/2019	EFT	P. G. & E.	-split-	Sep-19	103.93	X		154,593.05
10/14/2019	EFT	P. G. & E.	-split-	Sep-19	193.73	X		154,399.32
10/15/2019			6204 · Other Professio...	Service Charge	185.10	X		154,214.22
10/15/2019	EFT	Verizon Wireless	-split-	Sep-19	1,292.34	X		152,921.88
10/15/2019	EFT	Verizon Wireless	-split-	Sep-19	567.68	X		152,354.20
10/15/2019	EFT	Employment Develo...	-split-	Account ID# 7...	2,359.62	X		149,994.58
10/15/2019	EFT	Verizon Wireless	-split-	Sep-19	70.32	X		149,924.26
10/15/2019	EFT	Verizon Wireless	-split-	Sep-19	328.68	X		149,595.58
10/16/2019	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Ref # 1029101...	28,042.75	X		121,552.83
10/16/2019	EFT	ADP (FSA)	-split-		100.00	X		121,452.83
10/18/2019	EFT	El Dorado Disposal S...	-split-	09/01/19-09/31...	985.36	X		120,467.47
10/18/2019	EFT	ADP (FSA)	-split-		906.00	X		119,561.47
10/21/2019	EFT	Misc.	6181 · Miscellaneous		1.00	X		119,560.47
10/21/2019	22682	7th Dimension, LLC	6720 · Fixed Assets	Inv # 182090	19,356.91	X		100,203.56
10/21/2019	22683	Advantage Gear, Inc.	-split-		649.62	X		99,553.94
10/21/2019	22684	Aramark	-split-	Acct. # 792270...	72.40	X		99,481.54
10/21/2019	22685	ARI Investigations Inc.	-split-	Invoice # 19-1...	2,235.65	X		97,245.89
10/21/2019	22686	AT&T	-split-	Sep-19	201.25	X		97,044.64
10/21/2019	22687	Best Best & Krieger	6202 · Legal/Human R...	Inv # 860474	4,373.20	X		92,671.44
10/21/2019	22688	Big O Tires	6141 · Tires		222.83			92,448.61
10/21/2019	22689	Burkett's	-split-		1,804.83	X		90,643.78
10/21/2019	22690	Caltronics Business ...	6190 · Office Supplies	Invoice # 2876...	402.43	X		90,241.35
10/21/2019	22691	East Bay Tire Co.	6141 · Tires	Invoice # 1570...	3,231.17	X		87,010.18
10/21/2019	22692	El Dorado Hills Cha...	6170 · Dues and Subsc...	Invoice # 16499	225.00			86,785.18

El Dorado Hills Fire Department

11/14/2019 2:36 PM

Register: 1000 · Bank of America
 From 10/01/2019 through 10/31/2019
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/21/2019	22693	Ferrell Gas	6262 · Natural Gas/Pro...	Account # 886...	942.42	X		85,842.76
10/21/2019	22694	Folsom Lock and Sec...	6150 · Maintenance,Str...	Invoice # 30364	9,742.75	X		76,100.01
10/21/2019	22695	Glatfelter Claims Ma...	6202 · Legal/Human R...	Claim Number:...	2,500.00	X		73,600.01
10/21/2019	22696	Hefner, Stark & Mar...	-split-	Statement # 38...	3,480.00	X		70,120.01
10/21/2019	22697	InterState Oil Compa...	-split-		4,283.70	X		65,836.31
10/21/2019	22698	Atwood Insurance	-split-	Invoice # 12784	202.00	X		65,634.31
10/21/2019	22699	Kaiser Foundation H...	-split-	Account # 320...	1,374.00			64,260.31
10/21/2019	22700	Lehr Auto Electric, Inc	6142 · Parts & Supplies		1,234.47	X		63,025.84
10/21/2019	22701	Longyear, O'Dea & ...	6202 · Legal/Human R...	Invoice # 19515	2,160.00	X		60,865.84
10/21/2019	22702	Rotary	-split-	Oct 2019 Dues/...	210.00			60,655.84
10/21/2019	22703	SeeClickFix	-split-	Invoice # 2017...	5,000.00	X		55,655.84
10/21/2019	22704	Wally Jukes	6040 · Dental/Vision R...		87.00	X		55,568.84
10/21/2019	22705	Capital Building Mai...	6120 · Housekeeping	Invoice # 11452	723.06	X		54,845.78
10/21/2019	22706	Doug Veerkamp	6143 · Outside Work		187.50	X		54,658.28
10/21/2019	22707	FedEx	6190 · Office Supplies	Acct 5320-132...	32.77	X		54,625.51
10/21/2019	22708	Kronos	-split-	Invoice # 1150...	3,728.09	X		50,897.42
10/21/2019	22709	North State Tire Co., ...	6141 · Tires	Invoice # K100...	459.70	X		50,437.72
10/21/2019	22710	Roebbelen Construct...	-split-	Invoice # 4	6,355.00	X		44,082.72
10/21/2019	22711	Riebes Auto Parts	6142 · Parts & Supplies	Invoice # 323945	338.70	X		43,744.02
10/21/2019	22712	Sutphen Corporation	6143 · Outside Work	Invoice # 5000...	10,521.93	X		33,222.09
10/21/2019	22713	Larry R. Fry	6034 · Health Cost of ...		202.00	X		33,020.09
10/22/2019		Transfer from LAIF	1074 · Local Agency I...	Confirm #1583...		X	750,000.00	783,020.09
10/22/2019	EFT	State Board of Equali...	-split-	Q3 2019	1,408.00	X		781,612.09
10/22/2019	EFT	ADP (FSA)	-split-		1,700.50	X		779,911.59
10/24/2019	EFT	Verizon Wireless	-split-	Sep-19	40.01	X		779,871.58
10/24/2019	EFT	Verizon Wireless	-split-	Sep-19	491.20	X		779,380.38
10/24/2019	EFT	P.E.R.S. Retirement	-split-	PR19-10-2	97,814.46	X		681,565.92
10/24/2019	EFT	P.E.R.S. ING	-split-	PR19-10-2	3,590.46	X		677,975.46
10/24/2019	EFT	P.E.R.S. Health	-split-	November 2019	211,614.54	X		466,360.92
10/24/2019	EFT	P. G. & E.	-split-	Sep-19	362.08	X		465,998.84
10/24/2019	EFT	ADP (FSA)	-split-		593.49	X		465,405.35
10/24/2019	PR19-10-2		-split-	Total Payroll T...	72,217.03	X		393,188.32
10/24/2019	PR19-10-2		1000 · Bank of Americ...	Direct Deposit	266,388.13	X		126,800.19
10/24/2019	PR19-10-2		1000 · Bank of Americ...	Payroll Checks...		X		126,800.19
10/25/2019	EFT	Nationwide Retireme...	-split-	PR19-10-2	20,154.19	X		106,646.00
10/28/2019	EFT	State Compensation ...	6030 · Workers Compe...	Policy # 11048...	43,010.58	X		63,635.42
10/28/2019	EFT	ADP (FSA)	-split-		21.76	X		63,613.66
10/30/2019		Deposit	3513 · Rental Income (...)	Deposit		X	2,100.00	65,713.66
10/30/2019	EFT	ADP (FSA)	-split-		15.00	X		65,698.66
10/31/2019		Deposit	3513 · Rental Income (...)	Deposit		X	2,100.00	67,798.66

EL DORADO HILLS FIRE DEPARTMENT
“YOUR SAFETY ... OUR COMMITMENT”



MONTHLY OPERATIONS REPORT
OCTOBER 2019

*All times are collected using a combination of Active 911 and Crystal Reports. The times are provided with the best accuracy possible given the limitations of technology in our system. The current system does not allow for accurate data collection.

Response (Per District) - 2019 vs. 2018

Response District	# of Responses <u>OCT. 2019</u>	# of Responses <u>Y.T.D. 2019</u>	# of Responses <u>OCT. 2018</u>	# of Responses <u>Y.T.D. 2018</u>
84	66	702	82	658
85	54	709	70	681
86	61	445	46	461
87	93	958	90	905
91	7	70	10	49
92	1	28	2	20
Mutual Aid	68	626	76	748
Transfer	20	209	18	206
TOTALS	370	3,747	394	3,728

Report: Tools - Queries – Incident Report Queries – NFIRS Incident Queries – Incidents By District (Summary)

Note: Run all Districts on 1 page each (manually add subdistricts)

Response (Per Unit) – 2019 vs. 2018

Unit Number	# of Responses <u>OCT. 2019</u>	# of Responses <u>Y.T.D. 2019</u>	# of Responses <u>OCT. 2018</u>	# of Responses <u>Y.T.D. 2018</u>	# of Responses <u>TOTAL 2018</u>
E-84	75	701	86	746	872
T-85/E-85	84	879	114	952	1,146
E-86	72	511	51	677	813
E-87	103	931	105	996	1,163
E-91/P-91	15	222	27	197	241
M-85	194	1,735	190	1,935	2,307
B-85	55	491	56	587	704

Report: Tools - Queries – Incident Report Queries – NFIRS Incident Queries – Incidents By Unit By District
 Note: Run all Units (Monthly/YTD/Yearly) Report total number per report

Response (By Type of Call) – October 2019

RESPONSE DISTRICT	FIRE CALLS	EXPLOSIONS	EMS, RESCUE, ACCIDENT	HAZARDOUS CONDITION	SERVICE CALLS	GOOD INTENT CALLS	FALSE ALARMS	SEVERE WEATHER CALLS	SPECIAL, OTHER CALLS
84	5	0	38	1	9	8	5	0	0
85	3	0	30	1	12	3	5	0	0
86	1	0	32	2	9	7	10	0	0
87	1	0	55	0	24	7	6	0	0
91	0	0	5	0	1	0	1	0	0
92	0	0	0	0	0	1	0	0	0
A/M	4	0	38	1	2	21	2	0	0
TOTAL	14	0	198	5	57	47	29	0	0

(Totals exclude transfers by M85)

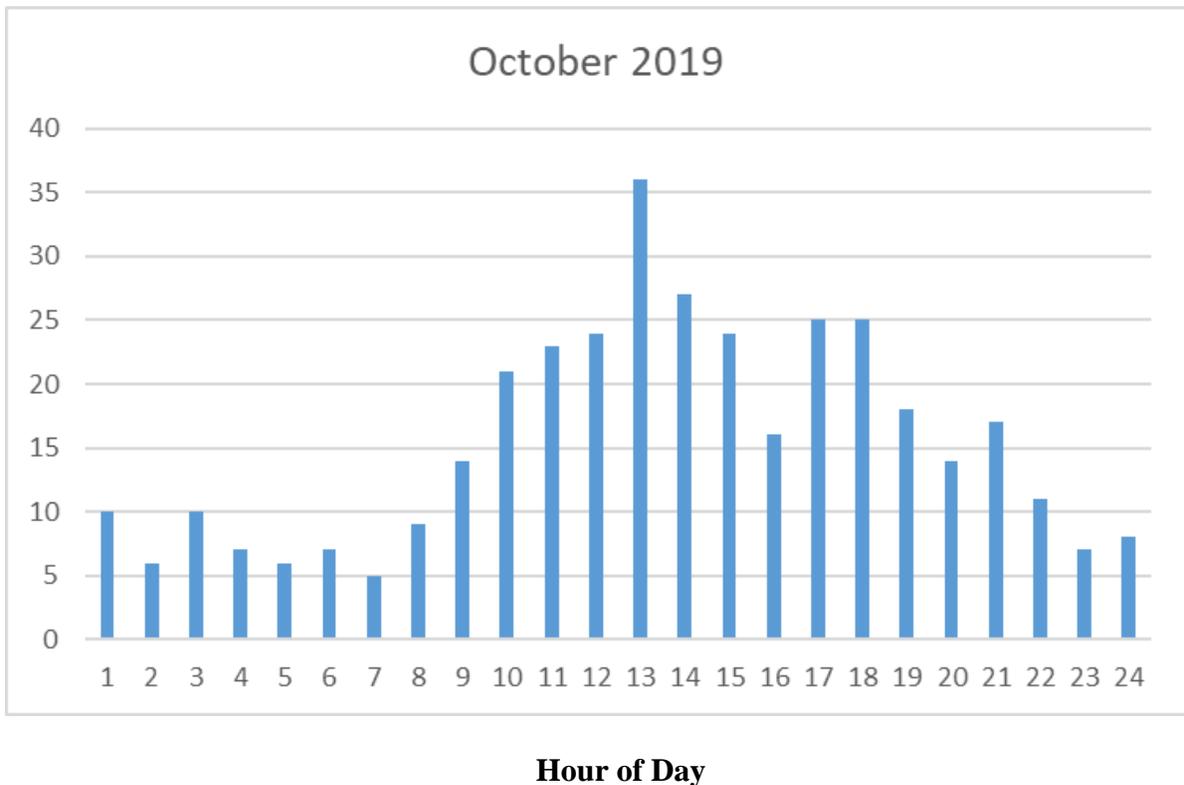
*Emergency Response Summary –
Medic Units Response Time - El Dorado
October 2019*

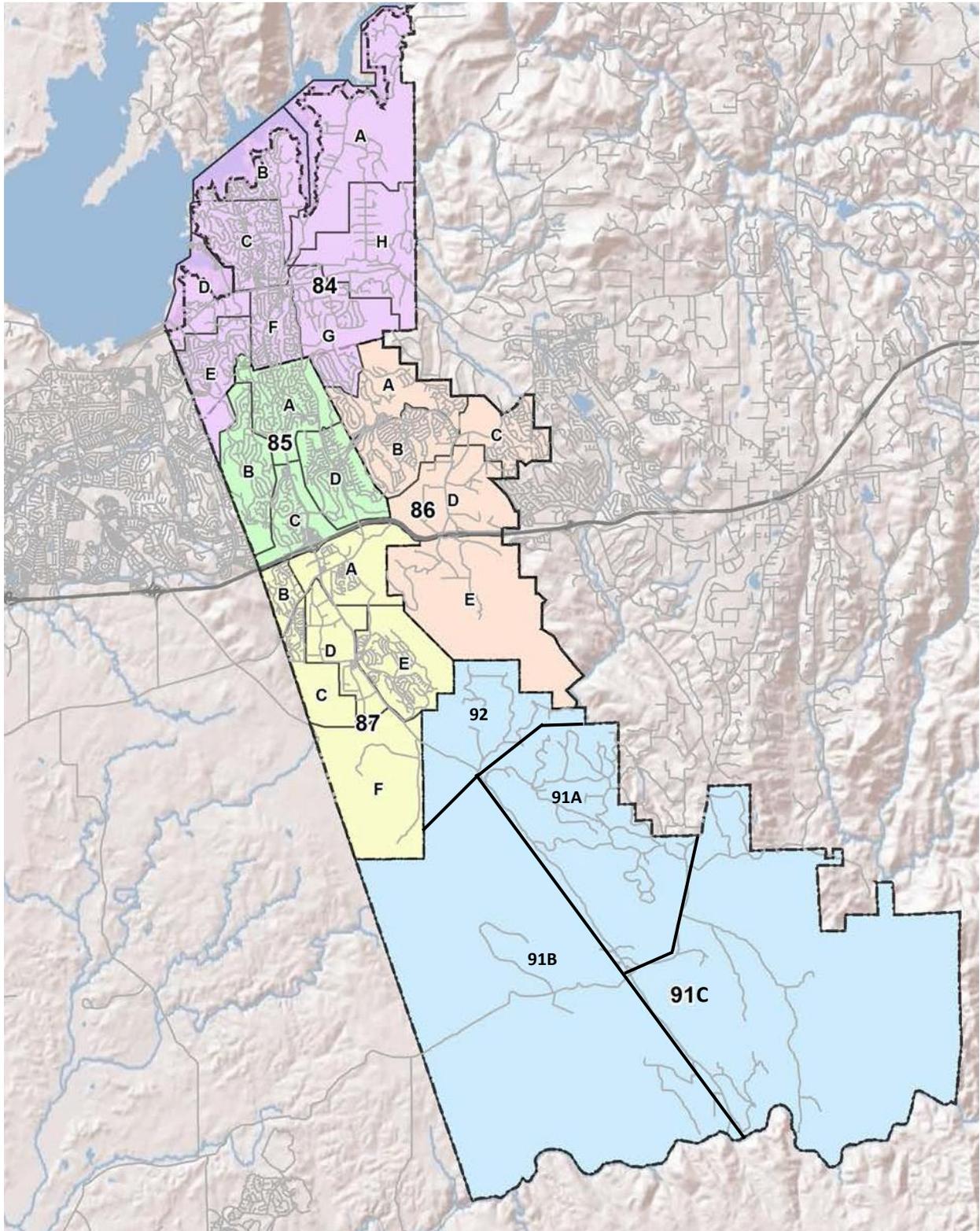
URBAN RESPONSE,

11-minutes, 90% of time

Response Time Between 00:00:00 - 00:00:59	1.52%
Response Time Between 00:01:00 - 00:01:59	4.55%
Response Time Between 00:02:00 - 00:02:59	9.47%
Response Time Between 00:03:00 - 00:03:59	20.45%
Response Time Between 00:04:00 - 00:04:59	35.23%
Response Time Between 00:05:00 - 00:05:59	48.48%
Response Time Between 00:06:00 - 00:06:59	64.02%
Response Time Between 00:07:00 - 00:07:59	71.97%
Response Time Between 00:08:00 - 00:08:59	80.30%
Response Time Between 00:09:00 - 00:09:59	88.64%
Response Time Between 00:10:00 - 00:10:59	91.67%

Incidents by Hour of the Day





Accountability Act
Annual Report – 2018/2019
El Dorado Hills Joint County Water/Fire District-Latrobe Zone

The special tax measure passed under Government Code Section 50075 by the voters in the Latrobe Fire Protection District, now the El Dorado Hills County Water District, was specifically intended to develop and maintain fire and rescue services in the Latrobe Community. The measurement adopted to evaluate the success of the additional funds in the fire district was to accomplish and maintain an ISO rating for the District. Prior to this time, the District was unrated and the homeowners were subject to high homeowner insurance rates. All funds have been assigned each year to the annual operating budget for purchase and maintenance of rescue and firefighting equipment and apparatus. The district accomplished an ISO rating in the first year following the voter approval tax measure. El Dorado Hills Joint County Water/Fire District continues to maintain this ISO rating with the assistance of the special tax funding.

During fiscal year 2018/19, the funds collected by the special tax were \$35,907. The funds expended for Services and Supplies totaled \$1,450,576 of which the excess over and above the special tax was funded by annual property taxes.

There are no projects required or authorized to be funded under Section 50075.1 from this special tax.

Approved by the El Dorado Hills County Water District Board of Directors on November 21, 2019.

John Giraudo, Board President

ATTEST:

Jessica Braddock, Board Secretary

**El Dorado Hills Fire Department
 Station 91 Labor Expense Summary**
 For the Year Ending June 30, 2019**



	Fiscal Year-to-Date	
Salaries and Wages	\$	1,253,481
Health Insurance (6 employees)	\$	144,000
Dental/Vision (6 employees)	\$	14,400
Life/OHS/Disability (6 employees)	\$	3,011
Uniform Allowance		4,800
Internet Service (5Roses/CalNet)		1,200
Facilities Maintenance Sta 91		12,118
Equipment Maintenance Sta 91		1,424
Apparatus Maintenance (P-91; WT-91)		8,098
Utilities Sta 91		8,045
Total Station 91 Labor Expense	\$	1,450,576

**Most operating expenditures are not allocated by stations. As such, only labor for personnel working at Station 91 during the fiscal year and separately allocated expenditures are included in this analysis.



El Dorado Hills Fire Department

1050 Wilson Blvd. • El Dorado Hills, CA 95762 • Phone (916) 933-6623 • Fax (916) 933-5983

Maurice Johnson
Fire Chief

DATE: November 21, 2019
TO: Board of Directors
SUBJECT: Public Hearing - Ordinance 2019-01 Fire Code Adoption – Second Reading & Approval

TOPIC

Staff asks the Board to approve & adopt Ordinance 2019-01, locally amending the 2019 California Fire Code.

SUMMARY

At the regularly scheduled September board meeting, the Board approved the required Findings of Facts and held the first reading of the proposed ordinance. At the regularly scheduled October board meeting, the Board held the first reading of Ordinance 2019-01.

At this regularly scheduled November board meeting, which is a public hearing and has been noticed in accordance with the CA Health & Safety Code, the Board is to hold a second reading, provide their comments, hear any comments given to the district by the public or other county agencies/committees, and adopt Ordinance 2019-01 as written, or as amended by the Board.

DISCUSSION

The process and timeline for the Rescue Fire Department Fire Code adoption complies with the Health & Safety Code Sections 13869.7, 17958.7, and 18941.5. After adoption of the proposed ordinance, the executed document will be forwarded to the County and will be agendized on the County Board of Supervisors next available hearing date to ratify the ordinance. The ordinance will take effect 30 days after ratification.

FISCAL IMPACT

None

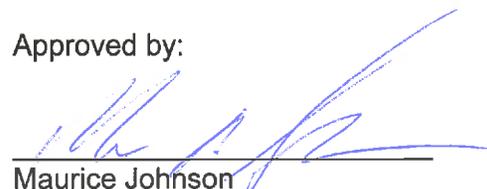
RECOMMENDATION

Staff respectfully recommends the Board adopt Ordinance 2019-01.

Submitted by:


Marshall Cox
Fire Prevention Specialist – CRR Division

Approved by:


Maurice Johnson
Fire Chief

EL DORADO HILLS COUNTY WATER DISTRICT

EL DORADO HILLS FIRE DEPARTMENT

ORDINANCE NO. 2019-01

BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE EL DORADO HILLS COUNTY WATER DISTRICT AS FOLLOWS:

An ordinance of the El Dorado Hills County Water District (EDHCWD) adopting the 2019 Edition of the *California Fire Code*, incorporating the 2018 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the EDHCWD; providing for the issuance of permits and collection of fees therefor; Repealing Ordinance No. 2016-37 of the EDHCWD and all other ordinances and parts of the ordinances in conflict therewith.

Be it ORDAINED by the Board of Directors of the EDHCWD, also known as the El Dorado Hills Fire Department:

Section 1: **FINDINGS OF FACTS**

Section 2: **ADOPTION OF CODE WITH EXCLUSIONS**

Section 3: **LOCAL AMENDMENTS**

Section 4: **CONFLICT**

Section 5: **SEVERABILITY**

Section 6: **EFFECTIVE DATE AND PUBLICATION**

SECTION 1: FINDINGS OF FACTS

The EDHCWD makes certain changes (listed below) to the *California Fire Code*, 2019 Edition, pursuant to *Health & Safety Code Sections 13869.7, 17958.7 and 18941.5* during this code adoption process. Such changes are necessary because of local climatic, geological and/or topographical conditions. The EDHCWD has adopted, pursuant to *Section 18941.5* of the *California Health & Safety Code*, the findings of facts relative to these conditions by Resolution #2019-10 of the EDHCWD dated September 19, 2019.

SECTION 2: ADOPTION OF CODE WITH EXCLUSIONS

The EDHCWD adopts the 2019 *California Fire Code*, Title 24, Part 9, **in its entirety**, including Appendices, incorporating those sections of the *International Fire Code*, 2018 edition not adopted by the state, with the exclusions listed below:

Exclusions: 105.6.17-105.6.19, 105.6.39, 308.1.4, 309, 311.5, 311.6, 318, 403.1, 403.2.1-403.2.4, 403.3, 403.4, 403.6, 403.7, 403.8 (adopting 403.8.1-403.8.1.7), 403.9, 403.10.2, 403.10.3, 403.11, 403.12, 404.1-404.4, 405.1-405.4, 405.6-405.9, 406, 805-807 (adopting 807.5.2), 808, 904.1.1, 1101, 1103.1, 1103.3-1103.6, 1103.9 (adopting 1103.9.1), 1103.10, 1104-1106, Chapter 25, Chapter 26, the exceptions under D104.2 (Exception), D106.1 (Exception), D107.1 (Exception), Appendix A, Appendix E, Appendix F, Appendix G, Appendix J, Appendix K, Appendix L, Appendix M.

Appendices not adopted can be used for reference in enforcing other sections of the 2019 *California Fire Code*.

SECTION 3: LOCAL AMENDMENTS

The following Sections are hereby amended or added:

Chapter 1

- **Section 101 Scope and General Requirements**

- **101.1 Title** shall be amended as follows: *Add name of jurisdiction [EDHCWD]*

- **Section 106 Fees**

- **106.6 Permit, Plan Review and Inspection Fees** shall be added as follows: *A schedule of fees adopted by the district board of directors for plan review, inspections and the issuance of permits by the district may be found in the most current district fee schedule (Health & Safety Code 17951).*

- **106.6.1 Cost Recovery Fees** shall be added as follows: *Fire service fees may be charged to any person, firm, corporation or business that through negligence, violation of the law, or as a result of carelessness, is responsible for the cause of the district to respond to the scene of an incident. A district board may charge a fee to cover the cost of any service which the district provides or the cost of enforcing any regulation for which the fee is charged (Health & Safety Code 13916). The fee shall not exceed the actual cost of suppressing the fire and/or responding to the scene of an incident.*

- **106.7 Administrative Costs** shall be added as follows: *When a test or inspection is scheduled, and the contractor fails to perform to the satisfaction of the authority having jurisdiction (AHJ), the AHJ may bill the contractor for actual time spent traveling to and from the test/inspection location and the time spent at the test/inspection site as well as administrative costs.*

- **Section 109 Board of Appeals**

- **Section 109.4 Appeal Procedures and Timelines** shall be added as follows: *Any person or entity who believes they may be adversely affected by an order, decision, or determination made by the fire code official through a written notice may appeal this matter within 15 calendar days of the postmark on*

the notice. All such appeals shall be filed in writing with the Secretary of the Governing Board for the district. A timely appeal shall stay further action by the fire code official until the matter is determined by the Appeal Board as outlined in Section 109.2, unless the issue poses an imminent fire or life safety hazard to members of the public. The fire code official shall notify the appellant by certified mail of the date and time of such hearing. The hearing shall be scheduled to take place no sooner than 20 calendar days from the date shown on the certified mail. The appellant shall have the right to appear in person or by agent at the hearing and present oral, written and/or photographic evidence to the Appeal Board.

- **Section 110 Violations**

- **110.4 Violation Penalties** shall be amended as follows: Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a *misdemeanor or infraction, at the discretion of the prosecuting attorney or agency, punishable by a fine not exceeding \$100.00 for a first violation; 2. A fine not exceeding \$500.00 for a second violation of the same provision within one year; 3. A fine not exceeding \$1000.00 for each additional violation of the same provision within one year, or by imprisonment not exceeding 180 days, or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense. (Health & Safety Code Sections 13145 and 17995).*

- **110.4.2 Citations** shall be added as follows: *The Fire Chief, or his/her duly authorized representative, may issue citations for infractions or misdemeanor violations of this code pursuant to Section 13871 of the Health & Safety Code of the State of California and Chapter 5c (commencing with Section 853.6) of Title 3 of Part 2 of the Penal Code of the State of California.*

- **Section 112 Stop Work Order**

- **112.4. Failure to Comply** shall be amended as follows: Any person who shall continue any work after having been served with a stop-work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be *punishable by a fine or imprisonment or both as described in Section 110.4 (Health & Safety Code Sections 13145 and 17995).*

Chapter 2

- **Section 202 General Definitions**

- Add definition for **Campfire** - *Shall mean a fire which is used for cooking, personal warmth, lighting, or aesthetic purposes. This includes fires contained within outdoor fireplaces and enclosed stoves with flues or chimneys, stoves using jellied, liquid, or solid fuels, portable barbecue pits, braziers, or*

space heating devices which are used outside of any structure, mobile home, or any living accommodation mounted on a vehicle.

- Add definition for **District** - *Shall mean the district and all other areas within the exterior boundaries thereof now or hereafter established.*
- Add definition for **Driveway** - *Shall mean a vehicular access that serves up to two (2) parcels with no more than two (2) residential units and any number of non-commercial or industrial buildings on each parcel.*
- Add definition for **Executive Body** - *Shall mean the Board of Directors of the District.*
- Add definition for **Fire Chief** - *Shall mean the Chief Executive Fire Officer of the Fire department/district serving the jurisdiction or a duly authorized representative.*
- Add definition for **Trained Crowd Manager** - *Shall mean standby personnel, usually a security guard or usher personnel, who are trained in the proper procedure to exit people from a tent or other place of public assemblage in an orderly and calm fashion in the event of an emergency.*

Chapter 3

Section 302 Definitions

- **302.1 Definitions** shall be amended as follows: Added Campfire definition, as shown above in Chapter 2.

Section 307 Open Burning, Recreational Fires, and Outdoor Fireplaces

- **307.4.4 Campfire Restrictions** shall be added as follows:

- **307.4.4.1** *It is unlawful for any person to light, maintain, or use a campfire upon or near any brush-covered land, grass-covered land, or forest-covered land during the time when burning permits are suspended by the Director of the Department of Forestry and Fire Protection, the CAL FIRE Unit Chief, or the AHJ.*

***Exception:** Commercial cooking operations with approval of the AHJ.*

- **307.4.4.2** *When campfires are allowed, it should be unlawful for any person to light, maintain, or use a campfire upon any brush-covered land, grass-covered land, or forest-covered land unless the following minimum requirements are complied with.*
- **307.4.4.2 (a)** *The area within 5 feet of the periphery of the campfire is cleared of all flammable material and vegetation.*
- **307.4.4.2 (b)** *One serviceable shovel with a handle of at least 12 inches is ready for use at the immediate area of the campfire.*
- **307.4.4.2 (c)** *Campfires shall be limited to a 1 foot by 1 foot area, unless in an approved manufactured cooking device or fire ring.*

- **307.4.4.2 (d)** *Written permission of the landowner must be obtained prior to the ignition of the campfire and shall be on site.*

Chapter 5

- **Section 503 Fire Apparatus Access Roads**
- **503.2.1 Dimensions** shall be amended as follows: Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, exclusive of shoulders, *as measured from face of curb to face of curb*, except for approved security gates in accordance with Section 503.6, and unobstructed vertical clearance of not less than *15 feet*. *All driveways in the district shall not be less than 12 feet wide.*
- **503.2.5 Dead Ends** shall be amended as follows: Dead-end fire apparatus access roads *and driveways* in excess of 150 feet in length shall be provided with an approved area for turning around fire apparatus.
- **503.2.6 Bridges and Elevated Surfaces** shall be amended as follows: Where a bridge or an elevated surface is part of a fire apparatus access road, the bridge shall be constructed and maintained in accordance *with the current El Dorado County Transportation Division Bridge Standard or Appendix D of the current California Fire Code, whichever is more restrictive*. Bridges and elevated surfaces shall be designed for a live load sufficient to carry the imposed loads of fire apparatus. Vehicle load limits shall be posted at both entrances to bridges when required by the Fire Code Official. Where elevated surfaces designed for emergency vehicle use are adjacent to surfaces which are not designed for such use, approved barriers, approved signs, or both shall be installed and maintained when required by the fire code official.
- **503.4.2 No Parking in Fire Lanes** shall be added as follows: *No person shall stop, park, or leave standing any vehicle, whether attended or unattended, except when necessary to avoid conflict with other traffic or in compliance with the directions of the Fire Chief, or his/her duly authorized representative, Peace Officer or official traffic control device along the edge of any highway, at any curb, or in any location in a publicly or privately owned or operated off-street parking facility, designated as a fire lane by the district with jurisdiction over the area in which the place is located. The designation shall be indicated (1) by a sign posted immediately adjacent to, and visible from, the designated place clearly stating in letters not less than one inch in height that the place is a fire lane, (2) by outlining or painting the place in red and, in contrasting color, marking the place with the words "FIRE LANE", which are clearly visible from a vehicle, or (3) by a red curb or red paint on the edge of the roadway upon which is clearly marked the words "FIRE LANE".*
- **503.4.3 No Parking in Front of Hydrants** shall be added as follows: *No person shall stop, park, or leave standing any vehicle within 15 feet of a fire hydrant except as follows: (a) If the vehicle is attended by a licensed driver who is seated in the front seat and who can immediately move such*

vehicle in case of necessity, (b) If the vehicle is owned or operated by a fire department and is clearly marked as a fire department vehicle.

- **503.4.4 Fire Lanes Based on Road Width** shall be added as follows: *Fire lanes shall be based on road width as required in Appendix D as amended by the district.*
- **503.5.3 Fire Apparatus Access Gates** shall be added as follows: *All automatic and manual gates installed over fire apparatus access roads shall comply with the district gate standard as approved by the fire code official.*

- **Section 505 Premise Identification**
- **505.1 Address Identification** shall have the first line of this paragraph amended as follows: *Addresses for new and existing buildings shall comply with the district address standard as approved by the fire code official.*

- **Section 507 Fire Protection Water Supplies**
- **507.5.1 Where Required** shall be amended as follows: *400 feet shall be amended to 150 feet.*

- **Section 509 Fire Protection and Utility Equipment Identification and Access**
- **509.3 Fire Control Room** shall be added as follows: *Fire sprinkler risers, fire alarm control panels, solar photovoltaic power system rapid shutoff switches, and other fire detection, suppression or similar control elements shall be located inside a single fire control room for the building. The fire control room shall have minimum dimensions of five feet by seven feet in size with a total usable area of not less than 35 square feet. The room shall be located within the building on an outside wall at a location approved by the Fire Code Official and shall be accessible from the exterior. An exterior access door with a clear width of not less than 32 inches and height of not less than 80 inches shall be provided for access into the room. A durable sign shall be affixed to the exterior of the door with the words "FIRE CONTROL ROOM" in letters not less than 4 inches in height. A key box complying with Section 506 shall be installed on the exterior side of the fire control room door opening.*
- *The room must be capable of maintaining a minimum temperature of 40 degrees Fahrenheit. A clearance of 12 inches shall be provided from the fire sprinkler risers to any adjacent walls. This room can be a shared with other building utilities or fire protection equipment that is not incompatible. An approved cabinet or container shall be provided to store record plans of the fire sprinkler system and other fire protection equipment. This room shall not be used for any other storage.*

Exception: *One-and two-family dwellings, manufactured homes or similar uses defined as either a Group R-3, R3.1, or R-4 occupancy.*

Chapter 9

- **Section 903 Fire Sprinklers**

- **903.2 Where Required** shall be amended as follows: An approved automatic sprinkler system *shall be required and installed in new buildings and structures 3600 square feet or greater when constructed or relocated within the jurisdiction as described in Sections 903.2.1 through 903.2.12.*

Exception: Agricultural buildings not under a special use permit used for commercial purposes.

- **903.2.a Where Required** shall be added as follows: *Status of existing buildings greater than 3,600 square feet. In existing buildings 3,600 square feet or greater, other than one and two-family dwelling units, and agricultural buildings not under special use permit for commercial purposes, where the floor area of the building or structure is increased by an addition of more than thirty percent (30%) or 1,000 square feet whichever is less, such building or structure shall be made to conform to Section 903.2.*
- **903.2.b Where Required** shall be added as follows: *Status of existing buildings less than 3,600 square feet. In existing buildings 3,600 square feet or less, other than one-and two-family dwelling units, and agricultural buildings not under special use permit for commercial purposes, where the floor area of the building or structure is increased to a total square footage over 3,600 square feet, by an addition of more than thirty percent (30%) or 1,000 square feet, whichever is less, such building or structure shall be made to conform to Section 903.2.*
- **903.2.1 Group A** shall be amended as follows for A groups A-1 through A-4: 903.2.1.1 (1) The fire area exceeds 3,600 square feet.
- **903.2.3 Group E** shall be amended as follows: 903.2.3 (1) Throughout all Group E fire areas greater than 3,600 square feet in area.
- **903.2.4 Group F-1** shall be amended as follows: 903.2.4 Group F. 903.2.4 (1) A Group F fire area exceeds 3,600 square feet.
- **903.2.7 Group M** shall be amended as follows: 903.2.7 Group B and M. 903.2.7 (1) A Group B and M fire area exceeds 3,600 square feet.
- **903.2.8.2 Manufactured Homes** shall be added as follows: *An automatic fire sprinkler system shall be required in all new manufactured homes and multi-family manufactured homes intended for use as a one-and two-family dwelling. The design and installation of such systems shall be in accordance with California Code of Regulations, Title 25, §4300.*

Exceptions:

1. *Manufactured homes located within an existing mobilehome park complying with California Health and Safety Code, Division 13, Part 2.1 or 2.3.*

2. *Manufactured homes that do not exceed 1,200 square feet in size and serve as an accessory dwelling unit, as defined in Government Code Section 658502; when the existing primary residence on the property is not required to comply with California Residential Code Section R313.2.*
 3. *Manufactured homes that do not exceed 320 square feet in size.*
- **903.2.9 Group S-1** shall be amended as follows: 903.2.9 Group S. 903.2.9 (1) A Group S fire area exceeds 3,600 square feet.
 - **903.2.10 Group S-2 Enclosed Parking Garages** shall be amended as follows: 903.2.10 (1) Where the fire area of the enclosed parking garage exceeds 3,600 square feet.
 - **Section 907 Fire Alarm and Detection Systems**
 - **907.2.a Where Required – New Buildings or Structures less than 3,600 square feet** shall be added as follows: *An approved fire alarm/detection system shall be installed in all buildings with a floor area less than 3,600 square feet.*
 1. *One- and two-family dwellings (R-3 Occupancies and other occupancies classified as “U”).*
 2. *Agricultural buildings not under special use permit and/or not used for commercial purposes (e.g., retails sales, food service, and/or special events).*
 3. *Buildings with a floor area less than 500 square feet may be exempt, as determined by the Fire Chief, or his/her duly authorized representative, based on building construction material and features, location, occupancy type, and distance to exposures.*
 - **907.2.b Status of Existing Buildings** shall be added as follows: *In existing buildings without an approved automatic sprinkler system, other than one- or two-family dwelling units, agricultural building not under special use permit for commercial purposes where a fire alarm detection system does not exist and the floor area of the building or structure is increased or modified by more than thirty percent (30%) or 1,000 square feet, whichever is less, such building or structure shall be made to conform to Section 907 when required by the Fire Chief, or his/her duly authorized representative. Buildings with a floor area less than 500 square feet may be exempt, as determined by the Fire Chief, or his/her duly authorized representative, based on building construction materials and features, location, occupancy type, and distance to exposures.*
 - **907.2.c Monitoring** shall be added as follows: *All fire alarm/detection systems shall be connected directly through and monitored by a U.L. approved central, proprietary or remote station service, which gives audible and visual signals at a constantly attended location. All sprinklered buildings shall be monitored.*

Exceptions:

1. *One- and two-family dwellings (R-3 Occupancies and other occupancies classified as "U").*
 2. *Agricultural buildings not under special use permit and/or not used for commercial purposes (e.g., retails sales, food service, and/or special events).*
- **907.2.d Type I Hood Installations** shall be added as follows: *The requirement of installation, or replacement, of a Type I Hood System shall require a fire alarm/sprinkler monitoring system to be installed, or for the hood system to be connected to an existing fire alarm/sprinkler monitoring system for that building.*
 - **907.6.2.1 Secondary Power Supply** shall be added as follows: *In accordance with NFPA 72, the secondary power supply providing a minimum 24-hour power capacity under quiescent load (system operating in a non-alarm condition) shall be amended to a minimum 72-hour power capacity.*

Exception: The existence of an emergency back-up power supply that meets or exceed the requirements of California Fire Code Chapter 12.

Chapter 12

- **Section 1203 Emergency and Standby Power Systems**
- **1203.1.3 Installation** shall be amended as follows: *Emergency power systems and standby power systems shall be installed in accordance with the California Building Code, the California Electric Code, NFPA 110 and NFPA 111. All buildings, other than one- and two-family dwelling units, and agricultural buildings not used for commercial purposes, with standby power, shall have a shunt trip device that disconnects all power sources to the building, approved by the fire code official. Existing installations shall be maintained in accordance with the original approval.*

Chapter 33

- **Section 3310 Access for Firefighting**
- **3310.3 Premise Identification** shall be added as follows: *Prior to and during construction, an approved address sign shall be provided at each fire and emergency vehicle access road entry into the project.*
- **Section 3312 Water Supply for Fire Protection**
- **3312.1 When Required** shall be amended as follows: *Prior to combustible materials arriving on site, the fire hydrant water system shall be installed and maintained in continuous operation. The amount of water supplied shall meet the required fire flow for the project.*

Chapter 49

- **Section 4903 Plans**

- **4903.1 Where Required** shall be added as follows: *The fire code official of the EDHCWD may require development projects located in Moderate, High and Very-High Fire Hazard Severity Zones to submit fire protection plan. This plan shall be approved by both the fire code official and the authorized representative for the local CAL FIRE Unit Chief (if located in the State Responsibility Area [SRA]) prior to the recording of the final map for the project by the County of El Dorado.*

- **Section 4905 Wildfire Protection Building Construction**

- **4905.4 Roof Construction Requirements** shall be added as follows: *All new construction, including additions, requires a Class A roof covering or assembly. All re-roofing requires Class A roof covering or assembly as a minimum. Re-roofing in excess of 50% of an existing structure within any one year period will necessitate that the entire roof be a Class A roof covering or assembly as a minimum. Class B or C fire retardant treated and or non-treated wood shake or shingles are not approved as a roof covering material for Class A assembly.*

Chapter 50

- **Section 5001 General**

- **5001.7 Liability for Damages** shall be added as follows: *Any damages or cost resulting from the careless handling, spill or discharge of any hazardous materials shall constitute debt against any such person, firm or corporation causing such spill or discharge. This debt is collectible by the Fire Chief, or his/her duly authorized representative, in the same manner as in the case of an obligation under contract, expressed or implied.*

Chapter 56

- **Section 5601 General**

- **5601.2 Permit Required** shall be amended as follows: *Permits shall be required as set forth in Section 105.6 and regulated in accordance with this section. Where explosives permits are required, they shall be issued by the Fire Chief, or his/her duly authorized representative, and the El Dorado County Sheriff's Department. Where fireworks permits are required, they shall be issued by the Fire Chief, or his/her duly authorized representative, and the El Dorado County Board of Supervisors.*
- **5601.2.1 Documentation** shall be added as follows: *The AHJ shall have the authority to request documentation regarding all aspects of the fireworks presentation.*
- **5601.2.2 Proprietary Information** shall be added as follows: *The AHJ will protect all proprietary information.*

Chapter 57

- **Section 5704 Storage**
- **5704.2.9.6.1 Locations Where Above-Ground Tanks are Prohibited** shall be amended as follows:
Storage of Class I and Class II flammable liquids in above-ground tanks outside of buildings is prohibited *unless approved by the Fire Chief, or his/her duly authorized representative. When permitted by the Fire Chief, or his/her duly authorized representative, all above ground tank(s) or vault installations for the storage of Class I, II or III flammable and combustible liquids shall comply with those requirements as set forth by the California Fire Code. The California Fire Code shall also apply to installations other than motor vehicle fuel dispensing stations where above-ground storage is required.*
- **Section 5706 Special Operations**
- **5706.2.4.4 Locations Where Above-Ground Tanks are Prohibited** shall be amended as follows:
Storage of Class I and Class II flammable liquids in above-ground tanks outside of buildings is prohibited *unless approved by the Fire Chief, or his/her duly authorized representative. When permitted by the Fire Chief, or his/her duly authorized representative, all above ground tank(s) or vault installations for the storage of Class I, II or III flammable and combustible liquids shall comply with those requirements as set forth by the California Fire Code. The California Fire Code shall also apply to installations other than motor vehicle fuel dispensing stations where above-ground storage is required.*

Chapter 58

- **Section 5806 Flammable Cryogenic Fluids**
- **5806.2 Limitations** shall be amended as follows: Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited *unless approved by the Fire Chief, or his/her duly authorized representative. When permitted by the Fire Chief, or his/her duly authorized representative, all stationary containers for the storage of flammable cryogenic fluids shall comply with those requirements as set forth by the California Fire Code. The California Fire Code shall also apply to installations other than motor vehicle fuel dispensing stations where above-ground storage is required.*

Chapter 61

- **Section 6104 Location of LP-Gas Containers**
- **6104.2 Maximum Capacity within Established Limits** shall be amended as follows: *The storage of liquefied petroleum gas in excess of an aggregate of 2,000-gallon water capacity when located at least one-half (1/2) mile from property zoned or designated for residential use and at least one-half*

(1/2) mile from existing residential development with a density greater than one (1) dwelling unit per acre and at least one-half (1/2) mile from any hotel or motel is allowed when AHJ approved, and a special/conditional use permit is issued by the County of El Dorado.

Dispensing within established limits. Within the limits established by law restricting the dispersion of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons. The dispensing of liquefied petroleum gas in excess of an aggregate of 2,000-gallon water capacity when located at least one-half (1/2) mile from property zoned or designated for residential use and at least one-half (1/2) mile from existing residential development with a density greater than one (1) dwelling unit per acre and at least one-half (1/2) mile from any hotel or motel is allowed when AHJ approved and a special/conditional use permit is issued by the County of El Dorado.

- **Section 6113 Underground LPG Tanks Installations and Ownership** shall be added as follows:
- **6113.1 Permits and Plans** shall be added as follows: *Permits shall be required, and plans shall be submitted for all underground tank installations as approved by the AHJ.*
- **6113.2 Underground LPG Tank Ownership** shall be added as follows: *Underground LPG tanks shall be prohibited from being sold to end-users and shall be retained by the LPG company under a lease-type system to ensure proper annual maintenance requirements are met and recorded.*

Chapter 80

- **Section 80, NFPA, 13D-16 – Standard for the Installation of Sprinkler Systems in One-and Two Family Dwellings and Manufactured Homes as amended 903.3.1.3, 903.3.5**
- **NFPA 13D, Amended Sections as follows:**
- **Add Section 4.7 to read as follows:**
- **Chapter 80. NFPA 13D 4.7** *Residential fire sprinkler systems installed in all new one-and two-family dwellings shall utilize a “Passive Purge” system design unless otherwise approved by the Fire Code Official.*
 - ***Exception:** Manufactured home installed, tested and approved by the California Department of Housing and Community Development.*
- **Revise Section 5.1.1.2 to read as follows:**
- **Chapter 80. NFPA 13D. 5.1.1.2** *A supply of at least one of each type and temperature sprinkler used within the premises shall be maintained on the property at an approved location. Stock sprinklers shall be kept in a mounted and accessible cabinet.*
- **Revise Section 7.6 to read as follows:**
- **Chapter 80. NFPA 13D. 7.6** *A local water flow alarm shall be provided on all fire sprinkler systems in homes at an approved location on the exterior of the dwelling.*
- **Revise Section 11.2.1.1 to read as follows:**

- **Chapter 80. NFPA 13D. 11.2.1.1** Where a fire department pumper connection is not provided, the system shall be hydrostatically tested at *a minimum pressure of 150 pounds per square inch gauge for no less than a 30-minute duration without evidence of leakage. Such test shall be witnessed by the fire code official.*

Appendix B – Fire Flow Requirements for Buildings

- **Table B105.1(1) Required Fire Flow for One- and Two-Family Dwellings, Group R-3, and R-4 Buildings and Townhouses** shall be amended as follows:

FIRE-FLOW CALCULATION AREA (square feet)	AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE-FLOW (gallons per minute)	FLOW DURATION (hours)
0 – 3,600	No automatic sprinkler system	1,000	1
3,601 and greater	No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2) at the required fire-flow rate
0 – 3,600	Section 903.3.1.3 of the CA Fire Code or Section 313.3 of the CA Residential Code	500 <i>1,000</i>	$\frac{1}{2}$ <i>1</i>
3,601 and greater	Section 903.3.1.3 of the CA Fire Code or Section 313.3 of the CA Residential Code	1/2 value of Table B105.1(2) <i>(min. 1000 GPM)</i>	$\frac{1}{2}$ <i>2</i>

- **Table B105.2 Required Fire Flow for Buildings other than One- and Two-Family Dwellings, Group R-3, and R-4 Buildings and Townhouses** shall be amended as follows:

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE-FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the CA Fire Code	25% 50% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the CA Fire Code	25% 50% of the value in Table B105.1(2)	Duration in Table B105.1(2) at the reduced flow rate

b. The reduced fire flow shall not be less than 1,500 gpm

Appendix D – Fire Apparatus Access Roads

Section D103 Minimum Specifications

- **D103.1 Access Road Width with a Hydrant** shall be amended as follows, adding the exception:
 - *Exception: Driveways*
- **D103.2 Grade** shall be amended as follows: Fire apparatus access roads and driveways shall not exceed *15.9% in grade unless approved by the AHJ or by the El Dorado County amended California Public Resource Code Title 14 / Design and Improvement Standards Manual.*
- **D103.3 Turning Radius** shall be amended as follows: The minimum turning radius shall be determined by the fire code official; *and shall not include curb and gutter.*
- **D103.5 Fire Apparatus Access Road Gates** shall be amended as follows: *Subsection (1): Where a single gate is provided, the gate width shall be not less than 20 feet (6096 mm). Where a fire apparatus road consists of a divided roadway, the gate width shall not be less than 15 feet (4572 mm).*
- **D103.6.1 Roads 20 to 29 feet in width** shall be amended as follows: Fire lane signs as specified in Section D103.6 shall be posted on both side of fire apparatus access roads that are 20 to 29 feet wide (6096 to 8534.4 mm).
- **D103.6.2 Roads more than 29 feet in Width** shall be amended as follows: Fire lane signs as specified in Section D103.6 shall be posted on one side of fire apparatus access roads more than 29 feet wide (8534.4 mm) and less than 36 feet wide (10972.8 mm).
- **D104.4 Circumferential Fire Apparatus Access Roads** shall be added as follows: *When required by the fire code official, a fire apparatus access road shall be constructed to encompass the entirety of a structure and shall provide a continuous means of emergency vehicle access.*

SECTION 4: CONFLICT

That Ordinance No. 2016-37 of the EDHCWD, and all other ordinances or parts of ordinances herewith are hereby repealed.

SECTION 5: SEVERABILITY

If any Ordinance, article, subsection or subdivision thereof, provision, sentence, clause or phrase of this code, or any application thereof, is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the remaining provisions of this code, which can be given effect without the invalid portions and, therefore, such invalid portions are declared to be severable. The EDHCWD hereby declares that it would have enacted this Ordinance and each of its articles, sections, subsections, or subdivisions thereof, provisions, sentences, clauses or phrases irrespective of the fact that one or more of them is declared invalid.

SECTION 6: EFFECTIVE DATE AND PUBLICATION

This Ordinance shall take effect thirty (30) days after its adoption. The EDHCWD Board Secretary is directed to publish this ordinance in a newspaper of general circulation in the District. In lieu of publication of the full text of the ordinance, a summary of the ordinance may be published by the by the Board Secretary within fifteen (15) days after its passage and a certified copy shall be posted in the office of the EDHCWD pursuant to *Government Code Section 36933(c) (1)*.

The above Ordinance was introduced at a meeting of the Board of Directors of the EDHCWD on October 17, 2019, and it was then read for the first time. A public hearing was set for the Ordinance to be read for the second time on November 21, 2019 and approved by the following vote:

PASSED AND ADOPTED by the Board of Directors of the EDHCWD this, _____ day of _____, 2019.

AYES:

NOES:

ABSENT:

ABSTAIN:

John Giraud, Board President

ATTEST:

Jessica Braddock, Board Secretary

Fire Code Amendment	What Is the Change?	Locally adopted / SFM adopted / Amended	Why Is There a Local Change?
101.1	Amend with the name of the jurisdiction	Locally adopted and amended	Administrative need
106.6	Add section	Locally created and adopted	Adopting this section to allow for the creation and issuance of fees to cover actual costs. Section 106.6 defines permits, plan checks, and inspections as allowed in Health & Safety Code 17951.
106.6.1	Add section	Locally created and adopted	Section 106.6.1 Cost Recovery Fees: To recover the cost to the Fire District.
106.7	Add section	Locally created and adopted	Section 106.7 To recover the actual costs of avoidable failed inspections by contractors.
109.4	Added section 109.4	Locally adopted and amended	Section 109.4 of Chapter 1 of the Fire Code of the District is added to read as follows: 109.4 Appeal Procedures and Timelines - The intent of this provision is to clarify the procedures and timelines for an individual or entity to file an appeal to the Board of Appeals regarding an order, decision, or determination by the Fire Code Official. Based on the County of El Dorado's Vegetation Management Ordinance Board of Appeals timeline.
110.4	Completed the section by filling in the blank portions that were not completed by the SFM. It is better left to localities to determine the fees/penalties for their respective areas.	Locally adopted and amended	Allows the Fire Code Official to enforce the Fire Code that protects life and property. Fees have been updated to match the fees and penalties as deemed appropriate by the District Attorney's Office. The change to the language to include the term infractions.
110.4.2	Added Section 110.4.2. (This section existed before but under a different number)	Locally adopted and amended	110.4.2 Citations is added to read as follows: 110.4.2 Citations The Fire Chief or his/her duly authorized representative (s), may issue citations for infractions or misdemeanor violations of this code pursuant to Section 13871 of the Health and Safety Code of the State of California and Chapter 5c (commencing with section 853.6) of Title 3 of Part 2 of the Penal Code of the State of California.
112.4	Completed the section by filling in the blank portions that were not completed by the SFM. It is better left to localities to determine the fees/penalties for their respective areas.	SFM adopted and amended locally	All violations of the code have been consolidated under Section 110.4
202	Added definitions for clarity	Locally created and adopted	Added definitions for: Campfire, Driveway, District, Executive Body, Fire Chief, May, Shall, and Trained Crowd Manager. Definition of campfire shall not include LPG or Propane fueled appliances.
302.1	Added definition for Campfire to Section	Locally adopted and amended	Added for clarity
307.4.4 through 307.4.2.2 (d)	Added a sections for campfire restrictions	Locally adopted and amended	Due to the high fire danger that exists in El Dorado County we have written more stringent rules pertaining to open fires within grass, brush, and tree covered areas.
503.2.1	Changed vertical clearances to 15 feet and road widths to 20 feet.	Locally adopted and amended	Fire apparatus are becoming larger and taller. A vertical clearance of 15 feet provides proper clearance for apparatus to pass under without damaging apparatus components. It also allows an extended time frame before having to recut the growth of the vegetation. Additional height for vegetation clearances acts as an increased buffer for the spread of fire. A road width of 20 feet exclusive of shoulders, as measured face of curb to face of curb is needed. These structures can be difficult to navigate with fire apparatus and should not be counted in the total drivable road surface
503.2.5	Added a specific section for R3's where it allows the Fire Code and Title 14 Fire Safe Regulations to match as they require turnarounds for fire apparatus access roads and driveways.	Locally adopted and amended	Fire apparatus require areas for turning around when multiple vehicles are on the scene of an emergency. This includes fire vehicles as well as civilian vehicles. Provides better access for ingress/egress. Additionally, adds turn around for apparatus in driveways greater than 150'.

503.2.6	Changed the section for Bridges and Elevated Surfaces to state and match El Dorado County Transportation Division instead of AASHTO HB-17.	Locally adopted and amended	Allows codes and standards for Bridges and Elevated Surfaces of El Dorado County and Appendix D of the current Fire Code whichever is more restrictive to be consistent throughout county agencies and is allowed as an alternate means & methods that is not less restrictive than the Fire Code.
503.4.2	Added section regarding no parking in fire lanes	Locally created and adopted	This section clearly defines the "No Parking in Fire Lanes" rules and is consistent with the California Vehicle Code.
503.4.3	Added section regarding no parking in front of hydrants	Locally created and adopted	This section clearly defines the "No Parking in front of fire hydrants" rules and is consistent with the California Vehicle Code.
503.4.4	Added section regarding fire lanes based on road width	Locally created and adopted	This section clearly defines California Fire Code Appendix D as the reference for road lane width and their relation to fire lanes.
503.5.3	Created and adopted 503.4.5 to maintain emergency access and consistency through all roadway gates in El Dorado County, referring to the gate standards adopted by the FPO's.	Locally created and adopted	Allows fire districts the authority to approve gates on roadways based on the Districts gate standard, providing the best possible emergency access to maintain fast response times.
505.1	Added section pertaining to the visual addressing of buildings	Locally adopted and amended	Allows Fire districts the authority to approve addressing based on the District's addressing standards.
507.5.1	Added more conservative standard for the placement of hydrant and their relationship to commercial buildings	Locally amended	Commercial properties are required to install hydrants at 300 foot intervals, thus they should never be outside of 150 feet from any given hydrant at anytime (half the distance in between).
509.3	Added verbiage to bring all of the necessary fire controls for a building to one location.	Locally added	Buildings are getting more sizable in the county. It is more common to have new buildings with solar arrays that continue to generate power even when the buildings general utilities have been shut off. When there is an emergency, it is vital that we have rapid access to all of the controls in one location for public evacuation and firefighter safety. Due to the fire danger present in El Dorado County throughout most of the year, this change is appropriate and advisable.
903.2	Adds a requirement for sprinkler system installation in new buildings and structures 3,600 square feet or greater within the district.	Locally amended	Due to the topographic, climatic, and geographic conditions of El Dorado County and their contributing factors to our increased response times, along with the fact that fires double in size each and every minute, we require sprinklers to be installed in structures once they reach 3,600 square feet in size as they relate to fire behavior and rate of spread.
903.2.a	Adds a requirement for existing buildings greater than 3,600 square feet to install sprinklers if they add more than 30% or 1,000 square feet to the structure, whichever is less.	Locally created and adopted	Due to the topographic, climatic, and geographic conditions of El Dorado County and their contributing factors to our increased response times, along with the fact that fires double in size each and every minute, we require sprinklers to be installed in structures once they reach 3,600 square feet in size as they relate to fire behavior and rate of spread.
903.2.b	Adds occupant protection for existing buildings less than 3,600 square feet to install sprinklers if they add more than 30% or 1,000 square feet to the structure, whichever is less.	Locally created and adopted	Due to the topographic, climatic, and geographic conditions of El Dorado County and their contributing factors to our increased response times, along with the fact that fires double in size each and every minute, we require sprinklers to be installed in structures once they reach 3,600 square feet in size as they relate to fire behavior and rate of spread.
903.2.1, 903.2.3, 903.2.4, 903.2.7	These sections were created to give specific direction on the sprinkler requirements based on occupancy and square footage	Locally adopted and amended	Due to the topographic, climatic, and geographic conditions of El Dorado County and their contributing factors to our increased response times, along with the fact that fires double in size each and every minute, we require sprinklers to be installed in structures once they reach 3,600 square feet in size as they relate to fire behavior and rate of spread.

903.2.8.2	This section was created to include manufactured residential single family R-3 in the residential sprinkler program	Locally created and adopted	Manufactured Homes – The intent of this code section is to ensure that manufactured homes that serve as a one or two-family dwellings are consistent with the provisions found in CRC Section 313 pertaining to built dwellings of a similar nature. Manufactured homes placed in the wildland-urban interface have a heightened risk of rapid fire consumption due to the light-weight nature of their construction. The rapid fire spread throughout these structures presents a significant risk to their occupants. Residential sprinkler systems have been incorporated to decrease this risk successfully in many California communities.
903.2.9, 903.2.10	These sections were created to give specific direction on the sprinkler requirements based on occupancy and square footage	Locally adopted and amended	Due to the topographic, climatic, and geographic conditions of El Dorado County and their contributing factors to our increased response times, along with the fact that fires double in size each and every minute, we require sprinklers to be installed in structures once they reach 3,600 square feet in size as they relate to fire behavior and rate of spread.
907.2.a	Added occupant protection for fire alarms in buildings with a floor area less than 3,600, except R3, AG buildings not used for commercial purposes, and buildings with a floor area of less than 500 square feet as approved by the fire code official.	Locally created and adopted	Provides proper emergency notification for occupancies that allow public use and ensures Fire Department notification in the event of a fire or smoke.
907.2.b	Added occupant protection for existing buildings without automatic sprinkler systems to install a fire alarm if they add more than 30% or 1,000 square feet to the structure, whichever is less.	Locally created and adopted	Provides proper emergency notification for occupancies that allow public use and ensures Fire Department notification in the event of a fire or smoke.
907.2.c	Added occupant protection by stating all fire alarm detection systems installed shall be connected to a monitoring service that notifies the fire department upon activation and is installed per Section 907 of the fire code.	Locally created and adopted	Provides proper emergency notification for occupancies that allow public use and ensures Fire Department notification in the event of a fire or smoke.
907.2.d	Added occupant protection for Type 1 Hood systems to be connected to a monitored fire alarm system when installed or replaced.	Locally created and adopted	Provides proper emergency notification for occupancies that allow public use and ensures Fire Department notification in the event of a fire or smoke.
907.6.2.1	Primary Secondary Alarm Power Supply Modification	Locally created and adopted	Amend to 72 hour capacity for back-up power due to PG&E safety related power outages.
1203.1.3	Shunt trip power safety devices	SFM adopted and amended locally	This section adds a Shunt Trip power shut off devices to ensure emergency power shut off during the use of back-up power supplies
3310.3	Address requirements for construction sites	Locally created and adopted	Addressing for construction sites is important to assist responding emergency crews.
3312.1	Water supplies at construction sites with combustible materials on-site	SFM adopted and amended locally	Water must be on site prior to combustible material being stored or vertical construction commencing.
4903.1	This section was created to include Fire Protection Plan for all fire hazard severity zones.	Locally created and adopted	El Dorado County has a significant fire danger throughout the county. All projects will be required to submit a Fire Protection Plan due to climatic, geological, and topographical
4905.4	Added a section to clarify roof construction requirements	Locally Created and adopted	This section clarifies that within the boundaries of El Dorado County, fire jurisdictions will require that all roofs are wildland fire safe and shall be comprised of a Class A roof covering or assembly. Wooden shake roofs are not to be installed as they are not a Class A rated assembly.
5001.7	Any damages or costs from negligent practices that cause a hazardous materials incident will cause a cost recovery fee.	Locally created and adopted	Hazardous materials related incidents are costly to mitigate. If the incident is caused by negligence due to a business process or practice the actual cost will be passed on to the negligent parties.
5601.2	Added safety protection with permits being issued by both the Fire Chief and Sheriffs Department for explosives, and by the Fire Chief and the Board of Supervisors for fireworks.	SFM adopted and amended locally	Allows agencies that need to know about explosives and fireworks to approve them and have a clear understanding of the applications they will be used for.

5601.2.1 and 5601.2.2	Fireworks companies or vendors shall make available all requested documentation pertaining to the firework presentation	Locally created and adopted	The Fire Marshal of any jurisdiction may request any documentation including timing and proprietary information that pertains to any aspect of a fireworks display that they deem necessary. This information is understood to be proprietary and will be protected by the Fire Marshal as such.
5704.2.9.6.1	Established limits as set forth in the Fire Code	SFM adopted and amended locally	Established limits as required by the Fire Code for Class I flammable and Class II combustible liquid storage in above-ground tanks. Requires AHJ approval and a Special/Conditional Use Permit from the County.
5706.2.4.4	Established limits as set forth in the Fire Code	SFM adopted and amended locally	Established limits as required by the Fire Code for Class I flammable and Class II combustible liquid special operations in above-ground tanks. Requires AHJ approval and a Special/Conditional Use Permit from the County.
5806.2	Administrative addition of District name	Locally adopted and amended	Administrative need to add District name
5806.2.1	Established limits as set forth in the Fire Code	SFM adopted and amended locally	Established limits as required by the Fire Code Official for Flammable Cryogenic fluids in stationary containers. Requires AHJ approval and a Special/Conditional Use Permit from the County.
6104.2	Established limits for LPG storage and dispensing near or adjacent to residential development	SFM adopted and amended locally	Establishes distances between LPG storage and dispensaries that are directly related to safety for residential developments and high-density hotels, motel, apartments, etc. where a release by leak or explosion of LP-Gas would have a high probability of injury, inhalation, or death. Requires AHJ approval and a Special/Conditional Use Permit from the County.
6113.1	Permits and plans shall be submitted and approved by the AHJ (Authority Having Jurisdiction).	Locally created and adopted	Permitting and Plan submittal requirements for underground tanks: Allows us to require plans be submitted for review prior to installations of underground LPG tanks. Underground tanks require substantial maintenance including inspection and anode replacement at regular intervals.
6113.2	Requires underground LPG tanks to remain the property of the LPG company	Locally created and adopted	Underground tanks corrode easily and can leak without detection. They are also not routinely maintained when sold to the end user. This does not apply to above ground tanks where corrosion and leaks are more easily detected.
Chapter 80, NFPA, 13D-16	NFPA 13D-16 of Chapter 80 of the Fire Code of the District has been amended to update various provisions pertaining to the installation of sprinkler systems in one-and two-family dwellings.	Locally amended	Amended to include on-site sprinkler heads and wrench on-site for emergent repairs, the inclusion of a local water flow alarm to create an audible alert for the flow of water in the event of water activation in a vacant structure, and hydrostatic testing requirements to assure proper 13D sprinkler system installation decreasing the risk of water damage from pipe failure. Passive purge requirements were also added to ensure water circulation through the system, reducing stagnant water and backflow concerns (EID encourages this type of system).
Appendix B: Table B105.1(1)	We changed 500 GPM to 1,000 GPM, below 5000 foot elevation, to match fire flow precedents used in EDC for years	SFM adopted and amended locally	Allows us to match what developers and residents are used to in regards to GPM fire flow requirements that have been used for over a decade in EDC.
Appendix B: Table B105.2	We made a minimum requirement of 1,500 GPM, below 5000 foot elevation, for all commercial projects	SFM adopted and amended locally	Allows us to match what developers and residents are used to in regards to GPM fire flow requirements that have been used for over a decade in EDC.
Appendix D: D103.1	Made an exception for residential driveways	Locally adopted and amended	It is unreasonable to require a residential driveway to construct a 26 foot wide space for access to a hydrant.
Appendix D: D103.2	State law requires no greater than 16% grade	Locally adopted and amended	Title 14 requires for us to only accept up to 16% driveways. In our El Dorado County Title 14 adoption we allow greater than 16% grade with AHJ approval and hard surface.
Appendix D: D103.3	Text to include curbs and gutters	Locally adopted and amended	20 foot road widths shall not include curbs and gutters due to potential access issues and turning radius concerns.
Appendix D: D103.5 § 1	Fire apparatus access road gates	Locally adopted and amended	Where fire apparatus access roads consist of a divided roadway the gate width shall not be less than 15 feet due to radius issues.

Appendix D: D103.6.1	Roads widths 20 to 29 feet	Locally adopted and amended	No parking on roads allowed on roadways less than 28 Feet in width above 5000 feet. Lower than 5000 feet this does not apply. This section is adopted as it stands in the Fire Code Appendix D section 103.6.1 for all other elevations.
Appendix D: D103.6.2	Roads widths more than 29 feet but less than 36 feet in width	locally adopted and amended	Parking on one side only on roads from 28 feet to 36 feet allowed. This is not required less than 5000 feet of elevation. Lower than 5000 feet this does not apply. The section is adopted as it stands in the Fire Code Appendix D Section 103.6.2 for all other elevations.
Appendix D: D104.4	Added to require circumferential fire apparatus access roads	Locally created and adopted	When required by the fire code official, a fire apparatus access road shall be constructed to encompass the entire structure and shall provide a continuous means of emergency vehicle access.
Appendix D: D106.1	Removed the wording that limited the section to 30 dwelling units.	Locally adopted and amended	For the safety of the communities we live in, two ways of ingress/egress are required to ensure the safety of the residents and first responders.
Appendix D: D107.1	Adopted D107.2 Remoteness in this section.	Locally adopted and amended	For the safety of the communities we live in, two ways of ingress/egress are required to ensure the safety of the residents and first responders.

Adopted with no Amendments

101.2 through 101.5	Adopted to establish scope, intent, severability and validity	Locally adopted	Administrative clarity
102.6 through 102.8	References, Subjects not regulated by the code	Locally Adopted	Administrative clarity
102.10 through 102.12	Conflicting provisions, Other Laws, Application of references	Locally Adopted	Administrative clarity
103.1 through 103.4.1	Definition of the Fire Prevention Division	Locally Adopted	Administrative clarity
104.1	Ability to enforce the code	Locally Adopted	Administrative clarity
104.3 through 104.4	Right of Entry, Warrants, and Identification	Locally Adopted	Administrative clarity
104.6 through 104.6.4	Record retention	Locally Adopted	Administrative clarity
104.8 through 104.9.2	Modifications, alternate means and methods, and test	Locally Adopted	Administrative clarity
104.11 through 104.11.2	Authority at fires, right of access, maintenance of systems	Locally Adopted	Administrative clarity
104.11.3	Authority of systems and devices inoperable	Locally Adopted	Administrative clarity
105.2.3	Time limitation of application	Locally Adopted	Administrative clarity
105.3.1 through 105.3.2	Operational permits	Locally Adopted	Administrative clarity
105.6.12	Dry cleaning operational permits required for hazardous cleaning solvent use	Locally Adopted	Administrative clarity
105.6.2.28 through 105.6.35	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permits for various business operations for: Magnesium, miscellaneous combustible storage, mobile food preparation vehicles , motor fuel-dispensing facilities, open burning, open flames and torches, open flames and candles, and organic coatings
105.6.37	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permits for places of assembly
105.6.39	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permits for private fire hydrants
105.6.41 through 105.6.46	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permits for pyroxyline plastics, refrigeration equipment, repair garages and motor fuel-dispensing facilities, rooftop heliports , spraying or dipping, storage of scrap tires and tire by-products
105.6.48	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permit for tire-rebuilding plants
105.6.50	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permit for wood products storage (chips, hogged material, lumber or plywood, in excess of 200 cubic feet)
106.1 through 106.3	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Fee schedules for permits
107.1	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Inspection authority
108.1 through 109.3	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Maintenance of safeguards, testing and operation of equipment, re-inspection and testing, recordkeeping, supervision, rendering equipment inoperable, overcrowding, Board of Appeals established, limitations on authority, and qualifications
110.3.2 through 110.3.4	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Compliance with orders and notices, prosecution of violations, and unauthorized tampering

110.4.1	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Abatement of violation
113.1	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Authority to disconnect service utilities
303.1 through 303.9	Adopted this section for fire and life safety	Locally Adopted	Asphalt kettles contain highly flammable substances and require stringent safeguards (Climatic, geological, and topographical)
305.1 through 305.5	Adopted this section for fire and life safety	Locally Adopted	Managing ignition sources through responsible application of standards will reduce the number of fires in various settings (Climatic, geological, and topographical)
306.1 through 306.2	Adopted this section for fire and life safety	Locally Adopted	Motion picture projection rooms and film are HIGHLY flammable and require special handling (Climatic, geological, and topographical)
307.1 through 307.5	Adopted this section for fire and life safety	Locally Adopted	Open burning, recreational fire, and portable outdoor fireplaces, (Climatic, geological, and topographical)
308.1	Adopted this section for fire and life safety	Locally Adopted	Open flame general requirements (Climatic, geological, and topographical)
308.1.2 through 308.1.3	Adopted this section for fire and life safety	Locally Adopted	Throwing or placing of ignition sources, torches for removing paint (Climatic, geological, and topographical)
308.1.5 through 308.1.8 (excluding 308.1.4)	Adopted this section for fire and life safety	Locally Adopted	Locations near combustible, open flame devices, signals and markers, portable fuel open-flame devices, sky-lanterns, religious ceremonies, aisles and exits, flaming food and beverage preparation, dispensing, containers not in use, serving of flaming food, location, fire protection (Climatic, geological, and topographical)
308.2	Adopted this section for fire and life safety	Locally Adopted	Permits are required for above section (Climatic, geological, and topographical)
308.3 through 308.4.1	Adopted this section for fire and life safety	Locally Adopted	Group A occupancies open-flame decorative devices, theatrical performances, Group R occupancies, Group R-2 dormitories (Climatic, geological, and topographical)
310.1	Adopted this section for fire and life safety	Locally Adopted	General requirements relating to smoking (Climatic, geological, and topographical)
310.3	Adopted this section for fire and life safety	Locally Adopted	"No Smoking" signs (Climatic, geological, and topographical)
310.4 through 310.8	Adopted this section for fire and life safety	Locally Adopted	Removal of signs prohibited, compliance with "No Smoking" signs, ash trays, burning objects, hazardous environmental conditions. (Climatic, geological, and topographical)
311.1 through 311.4	Adopted this section for fire and life safety	Locally Adopted	Vacant premises condition and safety requirements, Abandoned premises, tenant spaces, safeguarding vacant premises, security, fire protection, fire separation, removal of combustibles, removal of hazardous materials. (Climatic, geological, and topographical)
319.1	Adopted this section for fire and life safety	Locally Adopted	General requirements relating to mobile food preparation vehicles. (Climatic, geological, and topographical)
319.2	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Permits for mobile food preparation vehicles (Climatic, geological, and topographical)

319.3 through 319.10.3	Adopted this section for fire and life safety	Locally Adopted	Exhaust hood, fire protection, fire protection for cooking equipment, fire extinguisher, appliance connection to fuel supply piping, cooking oil storage containers, metallic storage tanks, nonmetallic storage tanks, cooking oil storage system components, design criteria, tank venting, normal vents, emergency vents, LP-gas systems, maximum aggregate volume, protection of container, LP-gas container construction, protection of system piping, LP-gas alarms, CNG systems, CNG containers supplying only cooking fuel, maximum aggregate volume, protection of container, CNG container construction, CNG containers supplying transportation and cooking fuel, protection of system piping, methane alarms, maintenance, exhaust system, fire protection systems and devices and fuel gas systems. (Climatic, geological, and topographical)
403.8.1 through 403.8.1.7	Adopted this section for fire and life safety	Locally Adopted	Emergency planning and preparedness in group R-2.1 (residential care facilities and group homes) evacuation and fire safety plans.
403.10 through 403.10.1.3	Adopted this section for fire and life safety	Locally Adopted	Group R-1 (Boarding house, hotel, motel) occupancied Evacuations, diagrams, emergency duties, (Climatic, geological, and topographical)
405.5	Adopted this section for fire and life safety	Locally Adopted	Emergency Planning and record keeping (Climatic, geological, and topographical)
510.3	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	A permit is required for emergency responder radio systems (Climatic, geological, and topographical)
807.5.2 through 807.5.2.3	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	Wall coverings in group E occupancies (Schools) sets a maximum amount of flammable wall coverings in educational facilities (Climatic, geological, and topographical)
903.2.1.5	Adopted this section for administrative clarity and fire and life safety inspections	Locally Adopted	An automatic sprinkler system is required in Group A-5 (sporting arenas, amusement park structures, bleachers) (Climatic, geological, and topographical) greater than 1000 square feet. (Climatic, geological, and topographical)
1103.2	Adopted this section for the safety of firefighters and other emergency responders.	Locally Adopted	Emergency Responder radio coverage in existing buildings. All buildings will be required to allow emergency responders to receive and transmit emergency radio traffic to and from each other and the emergency dispatch center. Time frames can be developed to come into compliance and the phasing in of a system over a period of time, determined by the fire code official, is acceptable. The rationale behind this section is that on almost all emergency responder injury or fatality incidents communication is a key issue. This situation can be corrected with the addition of radio equipment to boost the signal in areas that do not have strong signal. (Climatic, geological, and topographical)
Appendix D: D101.1 through D102.1	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	General requirements for fire apparatus access roads including loads. (Climatic, geological, and topographical)
Appendix D: D103.4	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	Dead end fire apparatus access road requirements for a turn around at 150 feet. (Climatic, geological, and topographical)
Appendix D: D103.6	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	"No Parking, Fire Lane" signs requirements. (Climatic, geological, and topographical)
Appendix D: D104.1 through D104.3 (excluding exception)	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	Commercial and industrial development fire apparatus access roads. (Climatic, geological, and topographical)
Appendix D: D105.1 through D105.4	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	Requirements for arial fire apparatus access roads (Climatic, geological, and topographical)
Appendix D: D106.1 through D106.3 (excluding exceptions)	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	Fire apparatus access roads for multiple-family residential developments (Climatic, geological, and topographical)
Appendix D: D107.1 through D107.2 (excluding exception)	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	One- or two-dwelling residential developments shall be equipped throughout with two sperate and approved fire apparatus access roads due to topographic, geographic and climatic conditions.

Appendix D: D108	Adopted this section for the safety of the public, firefighters, and other emergency responders.	Locally Adopted	Adopt reference standards dealing with gate construction standards (Climatic, geological, and topographical)
Grey cells are previously amended, adopted, or changed code sections that are being adopted again in this code cycle.			
White cells are newly amended, adopted, or changed code sections that differ from previous code adoptions.			

2019 CFC Findings of Fact Matrix

2019 CFC Amended Code Section	Adopted	Adopted as Amended	Finding
101.1		X	Admin
106.6		X	Admin
106.6.1		X	Admin
106.7		X	Admin
109.4		X	Admin
110.4		X	Admin
110.4.2		X	Admin
112.4		X	Admin
202		X	Admin
302.1		X	Admin
307.4.4 through 307.4.4.2 (d)		X	Climatic/Geological/Topographical
503.2.1		X	Climatic/Geological/Topographical
503.2.5		X	Climatic/Geological/Topographical
503.2.6		X	Climatic/Geological/Topographical
503.4.2		X	Climatic/Geological/Topographical
503.4.3		X	Climatic/Geological/Topographical
503.4.4		X	Climatic/Geological/Topographical
503.5.3		X	Climatic/Geological/Topographical
505.1		X	Climatic/Geological/Topographical
507.5.1		X	Climatic/Geological/Topographical
509.3		X	Climatic/Geological/Topographical
903.2		X	Climatic/Geological/Topographical
903.2.a		X	Climatic/Geological/Topographical
903.2.b		X	Climatic/Geological/Topographical
903.2.1		X	Climatic/Geological/Topographical
903.2.3		X	Climatic/Geological/Topographical
903.2.4		X	Climatic/Geological/Topographical
903.2.7		X	Climatic/Geological/Topographical
903.2.8.2		X	Climatic/Geological/Topographical
903.2.9		X	Climatic/Geological/Topographical
903.2.10		X	Climatic/Geological/Topographical
907.2.a through 907.2.d		X	Climatic/Geological/Topographical
907.6.2.1		X	Climatic/Geological/Topographical
1203.1.3		X	Climatic/Geological/Topographical
3310.3		X	Climatic/Geological/Topographical
3312.1		X	Climatic/Geological/Topographical
4903.1		X	Climatic/Geological/Topographical
4905.4		X	Climatic/Geological/Topographical
5001.7		X	Admin
5601.2		X	Admin
5601.2.1		X	Admin
5601.2.2		X	Admin
5704.2.9.6.1		X	Climatic/Geological/Topographical
5706.2.4.4		X	Climatic/Geological/Topographical
5806.2		X	Climatic/Geological/Topographical
5806.2.1		X	Climatic/Geological/Topographical

2019 CFC Findings of Fact Matrix

2019 CFC Amended Code Section	Adopted	Adopted as Amended	Finding
6104.2		X	Climatic/Geological/Topographical
6113.1		X	Admin
6113.2		X	Climatic/Geological/Topographical
Chapter 80, NFPA, 13D-16		X	Climatic/Geological/Topographical
Appendix B: Table B105.1(1)		X	Climatic/Geological/Topographical
Appendix B: Table B105.2		X	Climatic/Geological/Topographical
Appendix D: D103.1		X	Climatic/Geological/Topographical
Appendix D: D103.2		X	Climatic/Geological/Topographical
Appendix D: D103.3		X	Climatic/Geological/Topographical
Appendix D: D103.5 § 1		X	Climatic/Geological/Topographical
Appendix D: D103.6.1		X	Climatic/Geological/Topographical
Appendix D: D103.6.2		X	Climatic/Geological/Topographical
Appendix D: D104.4		X	Climatic/Geological/Topographical
Appendix D: D106.1 Exception		X	Climatic/Geological/Topographical
Appendix D: D107.1 Exception		X	Climatic/Geological/Topographical
101.2 through 101.5	X		Admin
102.6 through 102.8	X		Admin
102.10 through 102.12	X		Admin
103.1 through 104.1	X		Admin
104.3 through 104.4	X		Admin
104.6 through 104.6.4	X		Admin
104.8 through 104.9.2	X		Admin
104.11 through 104.11.2	X		Admin
104.11.3	X		Admin
105.2.3	X		Admin
105.3.1 through 105.3.2	X		Admin
105.6.28 through 105.6.35	X		Admin
105.6.37	X		Admin
105.6.39	X		Admin
105.6.41 through 105.6.46	X		Admin
105.6.48	X		Admin
105.6.50	X		Admin
106.1 through 106.3	X		Admin
106.12	X		Admin
107.1	X		Admin
108.1 through 109.3	X		Admin
110.3.2 through 110.3.4	X		Admin
110.4.1	X		Admin
113.1	X		Admin
303.1 through 303.9	X		Climatic/Geological/Topographical
305.1 through 305.5	X		Climatic/Geological/Topographical
306.1 through 306.2	X		Climatic/Geological/Topographical
307.1 through 307.5	X		Climatic/Geological/Topographical
308.1	X		Climatic/Geological/Topographical
308.1.2 through 308.1.3	X		Climatic/Geological/Topographical
308.1.5 through 308.1.8.5	X		Climatic/Geological/Topographical



El Dorado Hills Fire Department

1050 Wilson Blvd. • El Dorado Hills, CA 95762 • Phone (916) 933-6623 • Fax (916) 933-5983

Maurice Johnson
Fire Chief

DATE: October 17, 2019

TO: Board of Directors

SUBJECT: California Health and Safety Code Sections 13146.2 - 13146.4 Compliance Report and Resolution

TOPIC

Staff recommends that the Board receive and adopt a resolution showing that for Calendar Year 2019 (CY 2019) the El Dorado Hills Fire Department (EDHFD) complies with California Health and Safety Code (HSC) Sections (§)13146.2, 13146.3 and 13146.4. These code sections require the Fire Chief, or their authorized designee, to inspect every building used as a public or private school within his jurisdiction, for the purpose of enforcing specified building standards, not less than once per year. This code section also requires the Fire Chief, or their designee, to demonstrate that all hotels, motels, lodging houses apartment houses and certain residential care facilities have been inspected annually for compliance with specified building standards. All buildings located within the jurisdiction of EDHFD that meet either definition have been inspected in CY 2019 by the Fire Chief or their designee.

DISCUSSION

After the tragic loss of life during the 2016 “Ghost Ship Fire” in Oakland CA the California legislature proposed amendments to certain provisions of HSC 13146 regarding the reporting of required annual inspections of specified buildings. See Attachment A regarding proposed code changes found in Senate Bill No. 1205 from the 2018 legislature. This bill was signed into law by Governor Brown on September 27, 2018. This bill was chaptered (854) into HSC §13146.4. See Attachment B regarding the applicable code provisions EDHFD must now demonstrate compliance with on an annual basis.

California HSC §13146.2 currently requires the Fire Chief of the district providing fire protection services of his designated representative to inspect all buildings used as a public or private school with his jurisdiction, for the purpose of certain fire and life safety building standards, through an inspection not less than once per year. HSC §13146.3 also currently requires the Fire Chief, or their authorized representative, to enforce specified fire and life safety building standards through an annual inspection of hotels, motels, lodging houses, apartment houses and certain residential care facilities. HSC §13146.4 now requires the district to report annually its compliance with HSC §13146.2 and §13146.3 through the adoption of a resolution or similar formal document.

FINDINGS/ANALYSIS

During CY 2019 EDHFD conducted fire and life safety inspections of all known public or private schools within our jurisdiction. Thirty-four (34) schools were inspected by staff members of EDHFD. At the conclusion of these inspections all school buildings were found to be in compliance with the relevant building standards of the State.

During CY 2019 EDHFD conducted fire and life safety inspections of all hotels, motels, lodging house's apartment house's and certain residential care facilities within our jurisdiction. Ten (10) such facilities were inspected by staff members of EDHFD. At the conclusion of these inspections all such buildings were found to be in compliance with the relevant building standards of the State.

POLICY COMPLIANCE

California Health and Safety Code §13146.4.

- (a) Every city or county fire department, city and county fire department, or district required to perform an annual inspection pursuant to Sections 13146.2 and 13146.3 shall report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3.
- (b) The report made pursuant to subdivision (a) shall occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.
- (c) The administering authority shall acknowledge receipt of the report made pursuant to subdivision (a) in a resolution or a similar formal document.

CONCLUSION

The district meets all requirements of HSC §13146.2 and §13146.3 in CY 2019. Staff recommends the approval of the attached resolution demonstrating compliance with HSC §13146.4 of all required building by the El Dorado Hills Fire Department this year.

FISCAL IMPACT

HSC §13146.4 requires the administering authority to acknowledge receipt of the report in a resolution or a similar formal document. To the extent this code section does expand the responsibility of a local agency, the section does create a State-mandated local program. The California Constitution requires the state to reimburse local agencies for certain costs mandated by the State. Statutory provisions establish procedures for making that reimbursement.

There is no current cost recovery for these building inspections as part of the EDHFD Fee Schedule.

RECOMMENDATION

Staff respectfully recommends the Board approve to receive and adopt a resolution showing compliance with California Health and Safety Code Section 13146.4 in CY 2019.

Submitted by:


Bryce DeWitt
Fire Inspector, CRR

Approved by:

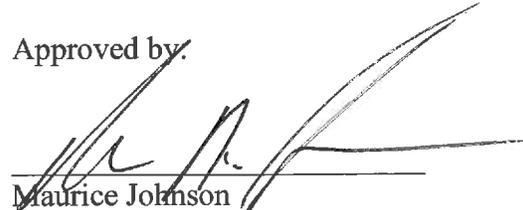

Maurice Johnson
Fire Chief

Exhibit A

El Dorado Hills Fire Department, Calendar Year 2019 Completed State Regulated Inspections GROUP E OCCUPANCIES (PUBLIC OR PRIVATE SCHOOLS)

Bergamo Montessori School
4521 Serrano Parkway
El Dorado Hills, CA 95762

Lake Forest Elementary School
2240 Salsbury Drive
El Dorado Hills, CA 95762

Busy Bees Preschool
1261 Hawk's Flight Court
El Dorado Hills, CA 95762

Lakeview Elementary School
3371 Brittany Way
El Dorado Hills, CA 95762

Froggie Frontier Preschool
1001 Olson Lane
El Dorado Hills, CA 95762

Latrobe Elementary School
7680 South Shingle Road
El Dorado Hills, CA 95762

Golden Hills School
1060 Suncastr Lane
El Dorado Hills, CA 95762

Madrone Montessori
5001 Windplay Dr.
El Dorado Hills, CA 95762

Holy Trinity School
3115 Tierra De Dios Drive
El Dorado Hills, CA 95762

Marble Valley Academy
5005 Hillsdale Circle
El Dorado Hills, CA 95762

It's Kid's Time
4363 Town Center Boulevard
El Dorado Hills, CA 95762

Marina Village Middle School
1901 Francisco Drive
El Dorado Hills, CA 95762

Jackson Elementary School
2561 Francisco Drive
El Dorado Hills, CA 95762

Miller's Hill School
7900 South Shingle Road
El Dorado Hills, CA 95762

John Adams Academy
1102 Investment Boulevard
El Dorado Hills, CA 95762

Montessori Manor
2222 Francisco Drive
El Dorado Hills, CA 95762

Kindercare
2220 Francisco Drive
El Dorado Hills, CA 95762

Oak Meadow School
7701 Silva Valley Parkway
El Dorado Hills, CA 95762

Kindercare
3959 Park Drive
El Dorado Hills, CA 95762

Oak Ridge High School
1120 Harvard Way
El Dorado Hills, CA 95762

Opportunity Acres
7315 South Shingie Road
El Dorado Hills, CA 95762

Point Quest Education
4900 Windplay Drive
El Dorado Hills, CA 95762

Praiseland Academy
5003 Windplay Drive
El Dorado Hills, CA 95762

Rising Sun Montessori School
4940 Robert J Matthews Parkway
El Dorado Hills, CA 95762

Rolling Hills Middle School
7141 Silva Valley Parkway
El Dorado Hills, CA 95762

Silva Valley Elementary School
3001 Golden Eagle Lane
El Dorado Hills, CA 95762

Sutter's Mill Elementary
4801 Lunman Road
El Dorado Hills, CA 95762

Th Gift of Kids Daycare and Preschool
5130 Golden Foothill Parkway
El Dorado Hills, CA 95762

Valley View Charter Montessori
1665 Blackstone Parkway
El Dorado Hills, CA 95762

William Brooks Elementary School
3610 Park Drive
El Dorado Hills, CA 95762

Exhibit B

El Dorado Hills Fire Department, Calendar Year 2019 Completed State Regulated
Inspections GROUP R OCCUPANCIES
(HOTELS, APARTMENTS, AND CERTAIN RESIDENTIAL CARE FACILITIES)

Copper Hill Apartments

3440 El Dorado Hills Boulevard
El Dorado Hills, CA 95762

El Dorado Estates Gracious Retirement

4240 Town Center Boulevard
El Dorado Hills, CA 95762

El Dorado Village Apartments

1026 Olson Lane
El Dorado Hills, CA 95762

Holiday Inn

4360 Town Center Boulevard
El Dorado Hills, CA 95762

Lake Forest Apartments

3025 Vantage Center Drive
El Dorado Hills, CA 95762

Lessara Luxury Apartments

2230 Valley View Parkway
El Dorado Hills, CA 95762

Vineyards Apartments

2100 Valley View Parkway
El Dorado Hills, CA 95762

Attachment A

Senate Bill No. 1205 CHAPTER 854

An act to add Section 13146.4 to the Health and Safety Code, relating to fire protection.

[Approved by Governor September 27, 2018. Filed with Secretary of State September 27, 2018.]

LEGISLATIVE COUNSEL'S DIGEST

SB 1205, Hill. Fire protection services: inspections: compliance reporting. Existing law requires the chief of any city or county fire department or district providing fire protection services and his or her authorized representatives to inspect every building used as a public or private school within his or her jurisdiction, for the purpose of enforcing specified building standards, not less than once each year, as provided. Existing law requires every city or county fire department or district providing fire protection services that is required to enforce specified building standards to annually inspect certain structures, including hotels, motels, lodging houses, and apartment houses, for compliance with building standards, as provided.

This bill would require every city or county fire department, city and county fire department, or district required to perform the above-described inspections to report annually to its administering authority, as defined, on the department's or district's compliance with the above-described inspection requirements, as provided. The bill would require the administering authority to acknowledge receipt of the report in a resolution or a similar formal document. To the extent this bill would expand the responsibility of a local agency, the bill would create a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. Section 13146.4 is added to the Health and Safety Code, to read:

13146.4. (a) Every city or county fire department, city and county fire department, or district required to perform an annual inspection pursuant to Sections 13146.2 and 13146.3 shall report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3.

(b) The report made pursuant to subdivision (a) shall occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.

(c) The administering authority shall acknowledge receipt of the report made pursuant to subdivision (a) in a resolution or a similar formal document.

(d) For purposes of this section, "administering authority" means a city council, county board of supervisors, or district board, as the case may be.

SECTION 2.

If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

"Serving the Communities of El Dorado Hills, Rescue and Latrobe"

Attachment B

State of California

HEALTH AND SAFETY CODE

Section 13146.4

13146.4. (a) Every city or county fire department, city and county fire department, or district required to perform an annual inspection pursuant to Sections 13146.2 and 13146.3 shall report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3.

(b) The report made pursuant to subdivision (a) shall occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.

(c) The administering authority shall acknowledge receipt of the report made pursuant to subdivision (a) in a resolution or a similar formal document.

(d) For purposes of this section, "administering authority" means a city council, county board of supervisors, or district board, as the case may be.

SEC. 2.

If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

EL DORADO HILLS COUNTY WATER DISTRICT

RESOLUTION NO. 2019-16

A RESOLUTION OF THE EL DORADO HILLS COUNTY WATER DISTRICT BOARD OF DIRECTORS ACKNOWLEDGING THE EL DORADO HILLS FIRE DEPARTMENT'S COMPLIANCE WITH SECTIONS 13146.2 AND 13146.3 OF THE CALIFORNIA HEALTH AND SAFETY CODE

WHEREAS, California Health and Safety Code Section 13146.4 requires all fire departments that provide fire protection services to report annually to its administering authority on its compliance with Sections 13462.2 and 13146.3; and

WHEREAS, California Health and Safety Code Sections 13146.2 and 13146.3 require all fire departments that provide fire protection services to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, apartment house and certain residential care facilities for compliance with specified building standards; and

WHEREAS, the El Dorado Hills Fire Department has conducted 34 of 34 Group E(school) and 10 of 10 Group R (hotel, motel, lodging house, etc.) fire and life safety inspections for the reporting period of Calendar Year 2019; and

WHEREAS, the El Dorado Hills County Water District Board of Directors intends this Resolution to fulfill the requirements of the California Health and Safety Code regarding acknowledgment of the El Dorado Hills Fire Department's compliance with California Health and Safety Code Sections 13146.2 and 13146.3.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Directors of the El Dorado Hills County Water District acknowledging compliance by the El Dorado Hills Fire Department with California Health and Safety Code Sections 13146.2 and 13146.3 in the area encompassed by the El Dorado Hills County Water District as shown on Exhibits A and B.

The foregoing resolution was passed and adopted by the Board of Directors of the El Dorado Hills County Water District at a meeting of said Board held on 21st day of November 2019 by the following vote:

AYES:
NOES:
ABSENT:

ATTEST:

Jessica Braddock, Board Secretary

John Giraud, President



El Dorado Hills Fire Department

1050 Wilson Blvd. • El Dorado Hills, CA 95762 • Phone (916) 933-6623 • Fax (916) 933-5983

Maurice Johnson
Fire Chief

DATE: November 21, 2019

TO: Board of Directors

AGENDA ITEM: XII.C

SUBJECT: Board Authorization to Obtain Criminal Record History Information From the Department of Justice for Employment Purposes

TOPIC

Accessing state and federal level criminal history information from the Department of Justice for employment purposes.

SUMMARY

Staff seeks Board authorization to access state and federal level criminal history information from the Department of Justice for employment purposes.

DISCUSSION

Penal Code section 11105(b)(11) authorizes a city, county or special district to request criminal record information from the Department of Justice (DOJ) in order to assist in fulfilling employment. The DOJ requires that the governing board of the city, county, or district authorize the agency to access state and federal level criminal history information before criminal history access will be granted by the DOJ.

Once access is authorized, state and federal level criminal history information will be available through the DOJ Live Scan system. A Live Scan is a system for the electronic submission of a candidate's fingerprints and the subsequent automated background and criminal history verification. Candidates that are in the pre-employment phase of the hiring process would be required to complete a Live Scan fingerprint analysis as part of their background investigation. The DOJ would then retain the fingerprints on file for subsequent arrest notifications pursuant to Penal Code section 11105.2.

Conducting Live Scan fingerprinting during the pre-employment background investigation process is crucial in identifying criminal activity and convictions in the candidate's past. Having knowledge of such criminal activity and convictions before and after the candidate is hired will assist in limiting departmental liability and also help ensure the safety of employees, members of the public, and any others that the candidate would come in contact with during the course of the job.

FISCAL IMPACT

There is no fiscal impact.

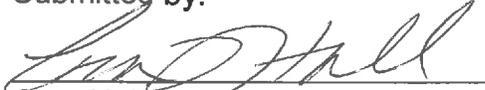
RECOMMENDATION

Authorize staff to access state and federal level criminal history information from the DOJ for employment purposes.

ATTACHMENT

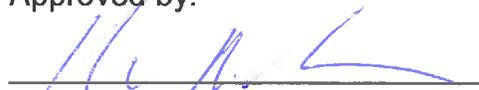
Resolution authorizing access to state and federal criminal history for employment purposes.

Submitted by:



Cora Hall
Director of Human Resources

Approved by:



Maurice Johnson
Fire Chief

EL DORADO HILLS COUNTY WATER DISTRICT

RESOLUTION NO. 2019-15

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE EL DORADO HILLS
COUNTY WATER DISTRICT AUTHORIZING ACCESS TO STATE AND FEDERAL
CRIMINAL HISTORY INFORMATION FOR EMPLOYMENT PURPOSES**

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorizes cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment, licensing or certification purposes; and

WHEREAS, Penal Code Section 11105(b)(11) authorizes cities, counties, districts and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of the record; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, governing body of a city, county, or district or joint powers authority to specifically authorize access to summary criminal history information for employment, licensing, or certification purposes.

NOW THEREFORE, BE IT RESOLVED, that the El Dorado Hills County Water District is hereby authorized to access state and federal level summary criminal history information for employment (including volunteers and contract employees) and may not disseminate the information to a private entity.

The foregoing resolution was passed and adopted by the Board of Directors of the El Dorado Hills County Water District at a meeting of said Board held on the 21st day of November 2019 by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

Jessica Braddock, Board Secretary

John Girauda, President



Maurice Johnson
Fire Chief

El Dorado Hills Fire Department

1050 Wilson Blvd. • El Dorado Hills, CA 95762 • Phone (916) 933-6623 • Fax (916) 933-5983

DATE: November 17, 2019

TO: Board of Directors

AGENDA ITEM: XII.D

SUBJECT: Bid Award for Communications Assessment and Design RFP

SUMMARY

El Dorado Hills Fire Department developed an request for proposal (RFP) requesting a formal proposal from qualified independent communication engineers to evaluate the Department's current radio communications system, analyze three different options (CAL Fire – Camino, Sacramento Regional Fire/EMS Communications Center, and a standalone dispatch center owned and operated by the Department), and provide an official report outlining all of the benefits and risks associated with each option. The deadline for submittal was Friday, November 1, 2019.

DISCUSSION

El Dorado Hills Fire Department received a total of four proposals, all of which were considered compliant to the requirements outlined in the RFP. The four firms that submitted a proposal were:

- Federal Engineer
- CSI Telecommunications, Inc.
- Scientel Solutions
- ACD Telecom

After a thorough review and a rating of each proposal by a panel of three department administrative staff, we would like to recommend the agreement to provide scope of work described in the RFP to Federal Engineering. This firm most demonstrated the qualifications, experience, and value that the Department is seeking.

FISCAL IMPACT

The quoted cost for the recommended services contract is **\$105,864.00**. The necessary funds were budgeted into the current budget, 2019/20 F.I. of \$110,000.00.

RECOMMENDATION

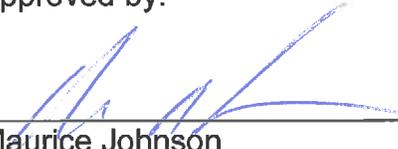
Staff recommends the Board of Directors authorize engaging Federal Engineering for the services of assessment and designing of the Department's communications system as outlined in the scope of work in the RFP.

Submitted by:



Dustin Hall
Deputy Chief, Operations

Approved by:



Maurice Johnson
Fire Chief

11/6/19

Dear El Dorado Hills Department,

Thank you so much for saving so many of our neighborhoods and communities. We all appreciate the effort and sacrifices you and so many other departments have made to save so many neighborhoods. Throughout these 2 years our state has suffered many fires, we learn from these situations. We need to make an effort to create a community where we are all united. With the help of your department and many other departments by showing us never to give up on any situation, this shows us that even in the worst situations there is still hope. Once again thank you!

Sincerely,

Anika 8th grade

mark west Charter



Dear El Dorado Hills Fire Department,

Thank you so much for helping with the Kincaide
fires. We appreciate you putting your lives at risk and
putting our safety above anything else. Your service
is appreciated by the entire county, and we are so
grateful that you were there for us.

Sincerely
From Simran Bharal

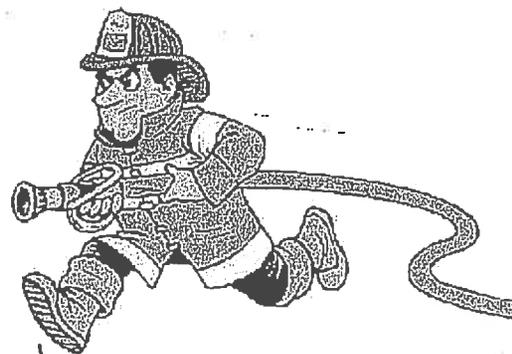
Dear El Dorado Hills Fire Department,

I am from Santa Rosa California and would like to thank you for your brave acts to help save our town and the surrounding towns during the recent Winecade fires. Thank you for risking your lives to save and protect ours. I know that my community and I appreciate your work to help us.

Thank you.

- Savannah Wilson

Dear Firefighters,



I am a teacher

at Helen Lehman School in
Santa Rosa, CA. My class

wants to thank you for

keeping our county safe. You
are our hero!

Sincerely,

Mrs. Madison

Dear Firefighters,



Thank you for
helping put out
the fire and saving
Animals and houses.
Saving schools working
for so long and
made city safe and there
broke.

Sincerely,

Emanuel Sobin

Dear Firefighters,



Thank you for helping houses?

buildings and many other things. Also for helping

Santa Claus from being burnt. I love you.

I love you and I love you.

I love you and I love you.

the fire go away. I love you.

I love you and I love you.

I love you and I love you.

Sincerely,

Droyden No. 1000

Dear Firefighters,



Thank you for helping put out the fire, you did a

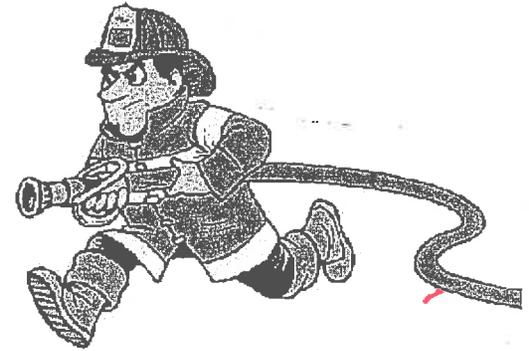
amazing job. You worked very hard. This was a very scary night for me. You saved

people's houses and lives. Thank you for everything you guys did for our country.

Sincerely,

Kayley Beth Tah Peck

Dear Firefighters,



Thank You firefighters for putting

out the fire. And also helping keep peoples houses, animals,

Building, safe. Thank you for keeping schools safe and you guys

Traveled far, and worked for ever.

Sincerely,

Alessandro Becerra