



Oceano Community Services District

1655 Front Street, P.O. Box 599, Oceano, CA 93475

(805) 481-6730

FAX (805) 481-6836

AGENDA FIRE COMMITTEE MEETING

1655 Front Street
6:30 P.M.

September 08, 2009

Ocean
TUESDAY

COMMITTEE MEMBERS

President Barbara Mann
Pamela Dean, Director

STAFF

Kevin D. Walsh, Interim General Manager
Fire Chief, Mike Hubert

-
1. Roll Call
 2. Public Comment
 3. Approval of Minutes
 - a. Unavailable
 4. Report of the Fire Operations
 - a. Fire Operations (Hubert & Leathers)
 5. New Business
 - a. None
 6. Old Business
 - a. Status of RFP for Engine Exhaust Removal System *
Update regarding Request for Proposals\
 - b. Status of Fire Consolidation
Update on Progress Toward 07/01/10 Implementation of JPA
 - c. Weed Abatement Charges
Review Staff Decision to Grant Davis Appeal
 7. General Manager Items/Discussion *
 - a. Other
 8. Written Communications

Adjournment

* Oral Presentation/Discussion

P.O. Box 599, Oceano, CA 93475
1655 Front Street, Oceano, CA 93445
(805) 481-6730/FAX (805) 481-6836
www.oceanocsd.org / ocsd@oceanocsd.org



Oceano Fire Department



REPORT for August 2009

During the month of August, the department responded to a total of 68 calls. 43 were in Oceano, 5 were in Grover Beach, 8 were in Arroyo Grande, 9 were with Cal Fire and 3 on the beach. Of the 43 calls in Oceano, 31 were EMS related, 7 fire and 5 miscellaneous call. This put the total as of this report at 543. This time last year the call total was 508.

Training-

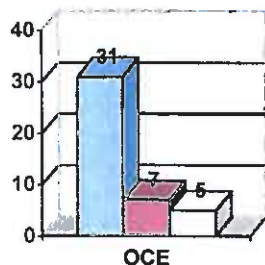
Joint Training with Arroyo Grande and Grover Beach FD

The departments worked on Self Contained Breathing Apparatus (SCBA) profiling, buddy breathing, Rapid Intervention Crew (RIC) responsibilities, Confined Space Operations and awareness level training and commercial fire ground operations.

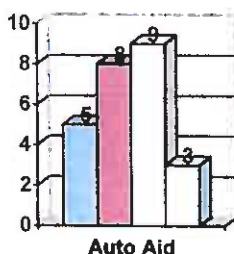
Equipment-

In the month of August we performed the annual service and testing of all of our SCBA packs and masks with help from Arroyo Grande Fire Department Captain Randy Steffan. We are currently working on updating our radios with the new frequency layout, all of our handheld radios are completed and we are continuing with the mobile radios in the vehicles. The siren on P-61 failed and we have ordered and received the new one. We have started to order the items requested from the in-lieu tax money.

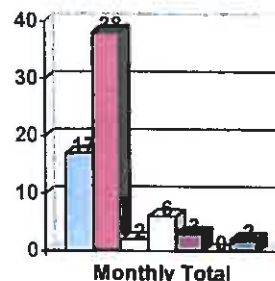
Our Type III Fire Engine, B-61, has been dispatched as part of an out of county strike team to the Station Fire in the Angeles National Forest with Fire Captain Brian Leathers as engine captain and Engineer Mark Searby from Grover Beach as engineer along with two reserves. The crew has been doing primarily progressive hose lays to support and reinforce hand lines. As of Sept. 3rd the fire was at 38% containment.



EMS
 Fire
 Misc



GRO
 AYG
 Cal Fire
 Beach



Fire
 EMS
 Hazard
 VTC
 Cover
 False Alarm
 PSA

OCEANO FIRE DEPARTMENT
MONTHLY TALLY WORKSHEET

Month of August- 2009	
Type of Situation	Count
Fire	17
Rescue / EMS	38
Hazardous Condition	2
Traffic Collision	6
Cover Assignment	3
False Alarm / Good Intent	0
PSA	2
<i>Monthly Total</i>	<i>68</i>
AOA GBFD	5
AOA AGFD	8
AOA County / CDF	9
AOA Beach / Dunes	3
OCEANO CALLS	43
<i>GRAND TOTAL</i>	<i>68</i>
OCEANO FIRES	7
OCEANO OTHERS	5
OCEANO EMS	31
OCEANO TOTAL	43
Back to Back/Multiple Calls	0
<i>Year to Date Total</i>	<i>543</i>

Oceano Community Services District

Tentative Construction Schedule

For

Diesel Exhaust Extraction System, Oceano Fire Station

September 2009

1st Notice to Bidders (Publish & send to Contractors).....	September 8, 2009
2 nd Notice to Bidders (min. 5 days between publications)	September 14, 2009
Pre-Bid Conference (Tuesday 2:00 PM at the District Board Room).....	September 15, 2009
Receive Bids (Tuesday, 2:00 PM)	September 22, 2009
Board Award of Bid (District Board Meeting)	September 23, 2009
Notice of Award to Contractor*	September 25, 2009
Notice to Proceed Issued ** (10 days from award)	October 5, 2009
Pre-construction Conference (Tuesday 2:00 PM)	October 6, 2009
Start Work (10 Days From Notice to Proceed)	October 15, 2009
Completion Date - (60 Calendar Days)	December 14, 2009

*Send Certified Mail

**Copy given to Contractor at Preconstruction Meeting and original sent by Certified Mail

July 6, 2009

Kevin D. Walsh, IGM
Oceano Community Services District
P. O. Box 599
Oceano, CA 93475-0599

Subject: WEED ABATEMENT CHARGES for APN 062.050.023 \$108.00

Dear Mr. Walsh:

I am the owner of the property at 1911 and 1935 Vista, Oceano, aka APN 062.050.023. I have received a bill for \$108.00 for the abatement.

After taking measurements to confirm that the fence on the west side of the property, facing 19th Street, is constructed on the property line, I met with the Fire Captain on Tuesday, June 30th. After discussing the issue, the Captain stated that if the fence is the property, then the weeds were leaning against it. Even if the weeds were actually 'leaning' on the fence, that strip between the fence and the pavement is the County right-of-way.

I have attached a copy of the before and after photos of the area abated. Please note the location of the fire hydrant, which was not installed on private property. I have also included the Weed Abatement billing summaries for 2006, 2007, and 2008. As you can see, my parcel has not been billed in the past (and not since it was purchased, which was pre-OCSD), and I feel this billing is in error.

Also, I have enclosed the work order for the parcel located at 17th and Wilmar. This parcel has been abated; however, the property owner is being charged for the portion that is in the County right-of-way. I am simply using this as another example of how private property and the right-of-way can easily be confused.

I would appreciate your reviewing this bill and advising me of your decision.

Respectfully submitted,



Philip T. Davis
2345 Holden Ave.
Oceano, CA 93445

062051023

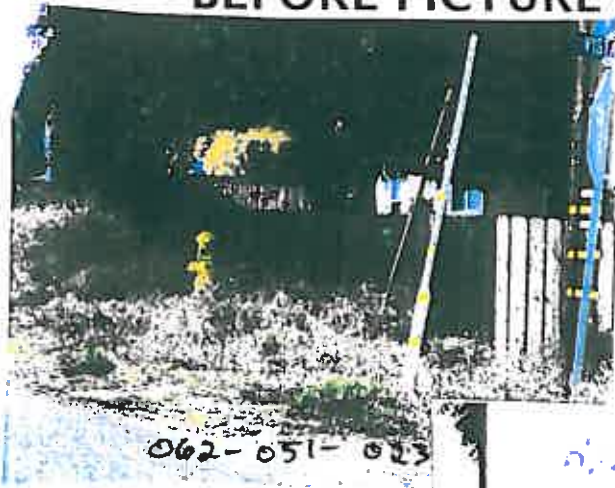
DAVIS, PHILIP T
2345 HOLDEN AVENUE
OCEANO, CA 93445

1911 VISTA (WEST SIDE) (LOT 14)

OCEANO COMMUNITY SERVICES DISTRICT 2009 FIRE HAZARD REDUCTION WORK ORDER

DATE ASSIGNED:	DATE COMPLETED:
AMOUNT CHARGED: \$54	TYPE OF WORK:
COMMENTS:	MOWER/TRACTOR:
	HAULING/REMOVAL:
	HAND LABOR: \$54
	OTHER:

BEFORE PICTURE



AFTER PICTURE



2008

APN	Name	Address	AMT
61044014	Brown, Lester	652 Air Park	\$216.00
61081027	Treaster, Vicki	NW corner Honolulu @	\$356.00
61046044	Root, Lynn A	1587 Fountain Ave	\$162.00
61081026	R&R Investments	NE Corner Lakeside@/	\$406.00
61112015	Davis, Deborah	1157 Norswing	\$343.00
61112016	Julie Doty Trust Gra	Lot N of 1177 Norswin	\$302.00
61113019	Waller, Robert	Field on Pac. Blvd,@Tr	\$406.00
62012005	Roesbery Fmly Trust	NW Corner Wilmar @:	\$352.00
62012018	Ellis, John & Vicki-Ly	1373 16th St	\$216.00
62023043	Simpson, Willard	Basin SE Corner @23rc	\$212.00
62031024	Simpson, Willard	Basin at 25th & Wilma	\$303.00
62042024	MacIntyre, Jeff	1641 15th St	\$452.00
62083020	Daulton, John & Rot	Lot E of 1650 Ocean	\$402.00
62098017	Arnold, Howard	NE Corner of Ocean &	\$436.00
62118005	Southern Pacific Tra	W of RR tracks,Beach i	\$410.00
62118012	Weryrick, Colin	SW corner Front @ Be	\$1,098.00
62121007	Holland, R G	2241 Cienaga	\$406.00
62282007	Castaneda, Carlos S	1350 16th	\$302.00
62282050	Alves, Roger	1343 Crest	\$262.00
62303065	Hood, Edward & Lin	2660 Grell Lane	\$216.00
62305014	Grffiths, Margaret R	1955 Casitas	\$755.00
62305064	Greene Jack A	1898 Todos Santos	\$162.00

\$8,175

\$8,175

Total Billed (23 par Amt Owed

Amt Paid

WEED ABATEMENT BILLING LIST 2007

APN	Name	Address	AMT	PD	Date
62305064	Greene Jack A	1898 Todos Santos	\$180.00		
62305014	Griffiths, Margaret	1955 Casitas	\$270.00		
62271020	Godkin, Richard/Wensloff, Glen	1621 #C Front	\$286.00		
62271003	Oceano CSD	0 Front	\$180.00		
62261050	Mcelheney, Richard	1322 20th	\$90.00		
62118012	Weyrick, Colin & Candy Trust	0 Front	\$590.00		
62118002	POVE Inc.	1731 Railroad St	\$180.00		
62104012	SLOCO – PUBLIC WORKS DEP	2391 Paso Robles	\$300.00		
62097011	Lerena, Horacio	2391 Paso Robles	\$90.00		
62093002	Lewis, Michael G	0 Beach Street	\$180.00		
62083018	Schlenker, John	0 Front	\$200.00		
62073002	Manuel Camara Trust Stacy Forth	2430 Wilmar	\$120.00		
62069009	Blecha, Jim	1645 22nd	\$180.00		
62061014	Moses, Jacquelyn	0 20th	\$60.00		
62031024	Simpson, Peggy	0 Wilmar	\$120.00		
62023043	Simpson, Peggy	0 Tamera	\$120.00		
62012005	Roesbery Fmly Trust	0 Wilmar	\$170.00		
61170003	Cripe, Henry	0 Creek	\$250.00		
61131020	Pismo Coast Village	955 Fountain	\$560.00		
61131005	Pismo Coast Village	0 Fountain	\$360.00		
61131001	Pismo Coast Village	0 Lake	\$360.00		
61112016	Julie Doty Trust Granzella, Jacqu	0 Norswing	\$180.00		
61112015	Davis, Deborah	1157 Norswing	\$270.00		
61112007	Atwater 1995 Rev Trust Atwater F	0 Pacific	\$180.00		
61071046	Ryan Annette	328 York Street	\$230.00		
61044014	Brown, Lester	652 Air Park	\$120.00		
61044012	Takken Dev Co Inc	0 Palace Ave	\$226.00		
61041016	Tankell, Adam	683 Air Park	\$480.00		
61041001	Dittmann, Steven	632 Mendel	\$120.00		
61011045	Sejera, Caroline	377 Pier Ave	\$60.00		
61011023	CA State of Dept of General Serv	0 Pier Ave	\$150.00		
61011021	CA State of Dept of General Serv	0 Pier Ave	\$90.00		
61011020	Sejera, Caroline	365 Pier Ave	\$150.00		

\$7,102	\$7,102	
Total Billed	Amt Owed	Amt Paid

WEED ABATEMENT BILLING LIST 2006

FINAL

APN	Name	Address	AMT	PD	Date
061-011-021	State of CA	Pier Ave	\$ 180.00		
061-012-014	Vardapetian	318 Pier Ave	\$ 180.00		
061-046-028	Takken Developments	Palace Ave	\$ 640.00		
061-081-016	Finwall	537 Honolulu Ave	\$ 360.00		
061-081-026	R&R Investments	Aloha Place	\$ 360.00	PD	7/27
061-081-027	Treaster	Honolulu Ave	\$ 200.00		
061-082-011	Dellacroce	Security Court	\$ 180.00	PD	7/25
061-082-021	Johnson	578 Honolulu Ave	\$ 390.00		
061-112-007	Atwater	Pacific Blvd	\$ 180.00		
061-112-011	Schacherer	616 Coolidge Drive	\$ 100.00	PD	7/13
061-112-015	Davis	1157 Norswing Drive	\$ 180.00	PD	7/11
061-112-016	Granzella	Norswing Drive	\$ 180.00		
061-112-039	Harries	Norswing Drive	\$ 165.00	PD	8/17
061-112-040	Schaefer	Norswing Drive	\$ 165.00	PD	8/7
061-171-006	Pismo Coast Village	1295 Sand Dollar	\$ 530.00	PD	7/18
062-012-004	White	1621 Wilmar	\$ 75.00	PD	7/18
062-012-005	Roesbery	Wilmar Ave	\$ 340.00	PD	7/12
062-023-016	Ramirez	2324 The Pike	\$ 50.00	PD	7/19
062-023-018	Vogele	1303 23rd Street	\$ 175.00		
062-031-024	Simpson	Wilmar Ave	\$ 150.00		
062-041-014	Beck, Carl	1423 15th Street	\$ 150.00	PD	7/12
062-041-015	Beck, Carl	16th Street	\$ 50.00	PD	7/12
062-041-043	Espinoza, J	14th Street	\$ 270.00		
062-064-020	SLO Public Works	Drainage	\$ 200.00	PD	7/27
062-069-009	Blecha	1645 22nd Street	\$ 100.00		
062-072-028	Kreinberg	1411 23rd Street	\$ 75.00	PD	7/17
062-082-016	Lopez	Ocean Street	\$ 180.00		
062-083-018	Schenkler	Front Street	\$ 330.00	PD	7/13
062-087-017	Lounsbury	1981 Paso Robles	\$ 75.00		
062-096-008	Tajon	2236 Ocean	\$ 205.00	PD	7/17
062-098-017	Arnold		\$ 520.00	PD	7/12
062-118-004	Pismo Coast Village		\$ 200.00		
062-143-007	JC&DD Properties	2110 Nipomo Street	\$ 270.00	PD	7/12
062-143-014	Cravens	2128 Nipomo Street	\$ 270.00	PD	7/17
062-261-065	SLO Public Works	Drainage	\$ 200.00	PD	7/27
062-304-027	Ostrov	1825 Via Arturo	\$ 100.00	PD	7/19
062-305-014	Griffiths	1955 Casitas	\$ 780.00		
990-000-093	Union Pacific	Front Street	\$ 420.00		
990-000-094	Union Pacific		\$ 1,120.00		

\$10,295	\$5,780	\$4,515
Total Billed	Amt Owed	Amt Paid

062012005

17TH & WILMAR AVENUE (LOT)

OCEANO COMMUNITY SERVICES DISTRICT 2009 FIRE HAZARD REDUCTION WORK ORDER

DATE ASSIGNED:	DATE COMPLETED: 6-15-09
AMOUNT CHARGED: 97-	TYPE OF WORK: weed abatement
COMMENTS: Example of a similar situation, just F+1-	MOWER/TRACTOR: 70
	HAULING/REMOVAL: 20
	HAND LABOR: 10
	OTHER:

BEFORE PICTURE



AFTER PICTURE

