

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

July 19, 2016

Station 91

7 PM

AGENDA

CALL TO ORDER:

Flag Salute

GUESTS:

AGENDA ADJUSTMENTS:

CONSENT AGENDA:

1. Approval of July 5, 2016 Regular Board Meeting Minutes
2. Approval of July 5, 2016 Local BVFF&RO Meeting Minutes
3. Approval of July 19, 2016 Financial Statement
4. Excuse Absent Commissioner(s):

OPEN TO PUBLIC:

CORRESPONDENCE:

Radon Report results

STAFF REPORT:

Assistant Chief Jacobs

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

SAFETY REPORT:

FIRE DISTRICT BUSINESS:

Volunteer Incentive Award Drawing
Planning Group Workshop
Executive Search Committee
Consider Purchase Request for Engine 91 Headsets

(See Reverse)

This Meeting is Being Recorded.
Please Silence or Turn-Off Your Personal Cell Phones, Pagers, etc.

OPEN TO PUBLIC:

COMMISSIONER COMMENTS:

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

ROUND TABLE:

EXECUTIVE SESSION:

RCW 42.30.110 (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

RCW 42.30.140 (4)(a) relating to collective bargaining issues and negotiations.

RCW 42.30.110(1)(c) to consider the sale of real estate

ADJOURNMENT:

Next Regular Board Meeting: August 2, 2016, Station 91, 7 PM

EAST COUNTY FIRE & RESCUE
REGULAR BOARD OF FIRE COMMISSIONERS MEETING

July 5, 2016

Station 91

7 PM

Draft Minutes

ATTENDANCE:

Martha Martin
Sherry Petty
Al Gillespie
Karen Gianatasio
Heather Acheson

Mike Berg
Tom Gianatasio
Kacie Jones
Tad Crum
Mary Selfridge

Mike Taggart
Robert Jacobs
James Troutman
Nick Swinhart

CALL TO ORDER: 19:00 PM

Flag Salute

GUESTS:

Nick Swinhart, Mary Selfridge, Heather Acheson

AGENDA ADJUSTMENTS:

Chief Gillespie pointed out a typographical error in his report; it should say "30 incidents since the second meeting in June".

CONSENT AGENDA:

1. Approval of June 21, 2016 Regular Board Meeting Minutes
2. Approval of June 21, 2016 Local BVFF&RO Meeting Minutes
3. Approval of June 16, 2016 Special Workshop Minutes
4. Approval of June 24, 2016 Special Workshop Minutes
5. Approval of July 5, 2016 Financial Statement
6. Excuse Absent Commissioner(s):

Motion by Commissioner Petty to approve the consent agenda, second by Taggart. **Motion passed** unanimously.

OPEN TO PUBLIC:

Camas Fire Chief Nick Swinhart gave a recap on efforts to merge administratively. With the labor union rejecting a proposed MOU, there is no current plan to move forward. Despite this setback, Camas looks forward to future collaboration. Commissioner Martin thanked Chief Swinhart for his attendance and shared that the elected officials plan to continue future cooperative discussions.

CORRESPONDENCE:

None.

STAFF REPORT:

Assistant Chief Jacobs gave his report and expressed gratitude for a safe July 4th, despite the huge number of fireworks this year. Chief Gillespie gave his report and shared that radon testing has commenced at Station 91 and that while an offer has been made to a candidate for a full time

firefighter position, the screening process has been delayed slightly. Commissioner Petty asked when the burn ban takes effect; the burn ban begins July 15th. Copies of the reports are in the packet.

VOLUNTEER FIRE FIGHTERS ASSOCIATION:

Nothing

SAFETY REPORT:

Chief Jacobs announced the next Safety Committee meeting time, which is July 20, 2016, 7:30 PM at Station 94. No accidents/incidents since the last meeting.

FIRE DISTRICT BUSINESS:

Planning Group Workshop:

The next planning group workshop is scheduled for Thursday, July 22 2016, 18:30 PM at Station 91. Commissioner Martin asked that updating the strategic plan, the website, development of a facilities improvement policy and projected funding be added to the agenda for this meeting.

Consider Updated Policy #90.2.3 Non Exempt Employee Compensation:

Chief Gillespie advised the board that this is the policy revision introduced at the last regular board meeting. **Motion by Commissioner Gianatasio** to adopt the changes, **seconded** by Taggart. **Motion passed.**

Consider Purchase Request for SCBA Repair items:

Chief Gillespie explained that these items are necessary for the SCBAs and have been budgeted for. **Motion by Commissioner Berg** to approve, **seconded** by Gianatasio. **Motion passed.**

OPEN TO PUBLIC:

Nothing.

COMMISSIONER COMMENTS:

Commissioner Taggart shared that his sent an email to Linda Durrett with information on conference phones and would like to discuss procuring one at the next planning meeting. Chief Gillespie also saw the email and will look into this with Linda. Commissioner Martin asked if it was time to begin working on next year's budget. Chief Gillespie advised that this process has already begun internally, but it may be time to develop a budget committee to oversee this process. This is to be discussed at the next planning meeting. Commissioner Petty asked if any thought has been given to signage at Station 93; Chief Gillespie will follow up on this. Commissioner Gianatasio asked if there has been any continued interest in the Carpenter Bus; Chief Jacobs had nothing new at this time.

LOCAL BOARD FOR VOLUNTEER F/F & RESERVE OFFICERS:

Chief Jacobs presented a claim from a recent fire and advised the board that a motion needed to be made and approved in order to submit this claim for payment. **Motion by Tad Crum** to accept the claim, **seconded** by Chief Jacobs. **Motion Passed.**

ROUND TABLE:

Nothing

EXECUTIVE SESSION:

RCW 42.31.110 (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

RCW 42.30.140 (4)(a) Relating to collective bargaining issues and negotiations.

RCW 42.30.110(1)(c) to consider the sale of real estate.

The Board went into executive session at 19:29. Anticipated return of 19:59.

An extension was announced until 20:29

An extension was announced until 20:59

The board reconvened at 20:59

Motion by Commissioner Berg to extend a contingent offer of employment to Jay Wittwer, **seconded** by Taggart. Commissioners Berg, Martin, Taggart and Petty vote Yea, Commissioner Gianatasio votes Nay; **motion passed.**

Motion by Commissioner Taggart to adjourn, second by Gianatasio; **Motion passed.**

ADJOURNMENT: 21:00

Martha Martin, Chairperson

Mike Taggart, Vice Chair

Tom Gianatasio, Commissioner

Mike Berg, Commissioner

Sherry Petty, Commissioner

DISTRICT SEAL:

ATTEST:

Kacie Jones, District Secretary

EAST COUNTY FIRE & RESCUE

Local Board for Volunteer Fire Fighters & Reserve Officers Meeting

Draft Minutes

July 05, 2016

CALL TO ORDER:

The meeting was called to order by Chairperson Martha Martin at 19:21 at Station 91.

The following were in attendance:

Martha Martin

Sherry Petty

Tad Crum

James Troutman

Nick Swinhart

Mike Berg

Tom Gianatasio

Al Gillespie

Karen Gianatasio

Heather Acheson

Mike Taggart

Robert Jacobs

Kacie Jones

Mary Selfridge

BUSINESS:

Chief Jacobs presented a claim from a recent fire and advised the board that a motion needed to be made and approved in order to submit this claim for payment.

Motion by Tad Crum to accept the claim, **seconded** by Chief Jacobs. **Motion Passed.**

ADJOURNMENT:

The Local Board adjourned at 19:23

Respectfully Submitted,

Tom Gianatasio, Commissioner,
Sherry Petty, Alternate

Tad Crum, FF's Assoc. Liaison
Paula Knapp, FF's Assoc. Liaison Alternate

Kacie Jones, District Secretary
Bob Jacobs, Alternate

Martha Martin, Chairperson
Mike Taggart, Alternate

DISTRICT SEAL:

Bob Jacobs, Chief's Rep.

East County Fire Rescue
 June 30, 2016
 2016 General Operating Budget

	Budget	Current Month Actual	YTD Actual	%
Revenues				
308800-001-0000 Beg Bal Previous Year Rollover	\$ 150,000	\$ 0.00	\$ 0.00	0.00
311100-000-0000 Property Tax Collected	1,999,536	10,246.35	1,086,036.35	54.31
311100-002-0000 Property Tax - Delinquent	10,000	0.00	0.00	0.00
311105-000-0000 Admin Refund	5	7.04	895.70	17,914.00
317200-000-0000 Leasehold Excise Tax	2,400	0.00	2,206.59	91.94
317400-000-0000 Timber Excise Tax	3,000	0.00	0.00	0.00
331970-002-0000 Hose and Nozzle Grant	20,000	0.00	0.00	0.00
332156-000-0000 Wildlife-In Lieu of Taxes	200	0.00	200.70	100.35
334013-000-0000 WSP FF1 Reimbursement	2,500	0.00	0.00	0.00
334049-000-0000 Grants State/DOH	1,350	0.00	1,290.00	95.56
342202-002-0000 Budget Reimb/Accts Receivable	200	0.00	425.93	212.97
342202-003-0000 BVFF	1,500	0.00	0.00	0.00
342210-000-0000 Fire Protection Services	1,000	0.00	0.00	0.00
342210-001-0000 Fire Services MOB-Personnel	90,260	0.00	33,124.35	36.70
342210-002-0000 Fire Services MOB-Equipment	25,000	0.00	16,618.95	66.48
342210-003-0000 WMX	5,500	0.00	0.00	0.00
342210-004-0000 Jemtegaard	600	0.00	0.00	0.00
361109-000-0000 Interest Earnings	3,500	1,162.45	5,078.10	145.09
361320-000-0000 Unrlzd Gain (loss) on investme	0	2,637.95	6,482.99	0.00
362501-000-0000 DNR Timber Rents	10,000	1,533.05	13,082.32	130.82
367000-000-0000 Contributions & Donations	400	136.00	146.00	36.50
369100-000-0000 Sale of Junk & Salvage	50	0.00	650.00	1,300.00
369910-000-0000 Other Misc. Revenue	50	50.00	50.00	100.00
395100-000-0000 DNR Timber Sales	1,000	53,665.91	186,330.16	18,633.02
Total Revenues	2,328,051	69,438.75	1,352,618.14	58.10

East County Fire Rescue
June 30, 2016
2016 General Operating Budget

		Budget	Current Month Actual	YTD Actual	%
Expenses					
511600-110	Legislative Salaries	54,720	2,622.00	15,162.00	27.71
511600-210	Commissioner Benefits	4,460	207.13	1,197.80	26.86
511600-433	Commissioner Mileage	350	0.00	0.00	0.00
511600-435	Commissioner Meals	500	0.00	0.00	0.00
511600-438	Commissioner Lodging	1,200	0.00	0.00	0.00
511600-491	Commissioner Dues/Membership	2,800	0.00	2,358.00	84.21
511600-496	Commissioner Tuition	1,000	0.00	0.00	0.00
522100-110	Miscellaneous Salaries	6,500	0.00	0.00	0.00
522100-110-FT	Salaries Full-time	753,144	49,271.08	320,623.41	42.57
522100-110-PT	Salaries Part-time	151,457	12,702.80	67,278.60	44.42
522100-120	Volunteer Pay	40,000	0.00	12,801.75	32.00
522100-140	Overtime	48,000	2,725.99	17,567.26	36.60
522100-210-001	Magellan - EAP	1,680	315.00	945.00	56.25
522100-210-002	Unemployment/Medicare FT	14,118	899.60	5,814.08	41.18
522100-210-003	Unemployment/Medicare PT	2,466	220.01	1,179.53	47.83
522100-210-004	Medicare/SS Vol	4,207	0.00	979.34	23.28
522100-211-FT	LEOFF/PERS/Disability FT	50,511	4,683.72	25,926.15	51.33
522100-211-PT	PERS PT	14,138	1,447.06	7,730.94	54.68
522100-213	Deferred Comp	24,847	1,683.31	9,336.70	37.58
522100-221	Medical Insurance	151,939	12,039.56	78,058.76	51.38
522100-221-001	VEBA	8,100	0.00	8,100.00	100.00
522100-222-FT	Labor & Industries FT	24,910	1,732.06	11,667.18	46.84
522100-222-PT	Labor & Industries PT	7,720	737.49	4,025.44	52.14
522100-251	Uniforms LD	4,000	0.00	2,299.53	57.49
522200-110	Wildland Salaries	30,000	0.00	0.00	0.00
522200-140	Wildland Overtime	50,000	0.00	0.00	0.00
522200-210	WL UI, Medicare, SS	2,100	0.00	0.00	0.00
522200-211	LEOFF/PERS Wildland MOB	4,100	0.00	0.00	0.00
522200-213	Deferred Comp Wildland MOB	2,400	0.00	0.00	0.00
522200-221	WL Medical Insurance	1,500	0.00	0.00	0.00
522200-222	L&I Wildland MOB	2,500	0.00	0.00	0.00
522200-314	Maps/Books/ Periodicals JT	300	0.00	42.00	14.00
522200-315	Office Supplies	1,500	121.68	335.25	22.35
522200-322	Cleaning and Sanitation	1,500	310.01	820.65	54.71
522200-324	Food and Water	1,200	16.76	657.95	54.83

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East County Fire Rescue

June 30, 2016

2016 General Operating Budget

		Budget	Current Month Actual	YTD Actual	%
522200-326	Expendable Equipment	2,000	63.40	334.13	16.71
522200-327	Computer/Software/Supplies	2,000	404.97	684.39	34.22
522200-328	Turn-Outs JT	6,000	0.00	740.82	12.35
522200-328-001	PPE Accessories JT	4,000	0.00	1,252.15	31.30
522200-328-002	Volunteer Uniforms LD	500	4.00	48.19	9.64
522200-328-003	T-Shirts/Sweatshirts LD	2,000	0.00	0.00	0.00
522200-329	Other Operating Supplies	1,500	0.00	228.85	15.26
522200-329-001	Address Signs ZA	150	0.00	0.00	0.00
522200-339	Bldg Supplies/Facility Misc	1,500	0.00	164.03	10.94
522200-359	Other Equipment	3,500	26.22	1,604.14	45.83
522200-359-001	Water Rescue Equipment MH	3,900	0.00	0.00	0.00
522200-359-002	Rope Rescue Equipment MH	100	0.00	0.00	0.00
522200-359-003	Hose & Nozzles DB	21,767	15,939.60	19,178.57	88.11
522200-359-004	Exercise Equipment JT	1,000	0.00	0.00	0.00
522200-364	Diesel / Gas	30,000	825.03	3,674.04	12.25
522200-412	Legal Services	10,000	900.00	2,711.25	27.11
522200-414	Medical/Drug Screen/Consortium	8,000	0.00	1,100.00	13.75
522200-419	Professional Services	23,000	616.20	2,290.44	9.96
522200-419-001	Executive Search	0	0.00	3,495.00	0.00
522200-419-002	Interim Executive Chief	0	33,000.00	56,000.00	0.00
522200-422	Postage	400	17.34	155.02	38.76
522200-423	Radio Dispatch	57,000	0.00	36,610.87	64.23
522200-426	UPS/Federal Express	125	30.18	53.86	43.09
522200-427	Incentives and Awards	1,500	43.36	357.32	23.82
522200-429-001	Pagers	900	52.74	431.25	47.92
522200-429-002	Satellite Phone	375	30.20	151.00	40.27
522200-429-003	Verizon MDC Cards	960	58.19	378.27	39.40
522200-435	Meals	100	0.00	0.00	0.00
522200-441	Advertising	1,500	0.00	250.00	16.67
522200-442	Legal Notices	200	0.00	0.00	0.00
522200-446	Taxes and Assesments	2,500	(8.40)	1,740.74	69.63
522200-453	Hydrant/Fireline	500	0.00	173.84	34.77
522200-462	Bldgs/Liability/Equip Insuranc	42,000	0.00	4,500.85	10.72
522200-465	Volunteer Pensions	3,000	0.00	900.00	30.00
522200-482-002	Fire Extinguisher Maint ZA	1,100	0.00	0.00	0.00
522200-482-003	Exercise Equip Maint JT	1,000	0.00	0.00	0.00
522200-482-004	Hose & Nozzle Mtce DB	250	0.00	0.00	0.00

East County Fire Rescue
June 30, 2016
2016 General Operating Budget

	Budget	Current Month Actual	YTD Actual	%
522200-482-005 Hose Testing DB	150	0.00	0.00	0.00
522200-482-006 EMS Equipment Mtce DT	500	0.00	0.00	0.00
522200-482-007 Copier Mtce	900	67.78	238.72	26.52
522200-482-008 Ladder Testing/Repair JP	1,500	0.00	788.25	52.55
522200-482-009 Emergency Generators	500	0.00	0.00	0.00
522200-482-010 Hand Tool Maintenance MH	300	0.00	0.00	0.00
522200-484-002 SCBA Mtce JP	6,200	0.00	286.67	4.62
522200-484-003 Minitors/Radios WL	4,500	170.73	415.75	9.24
522200-485-000 Vehicle Repair & Maint DT	2,700	0.00	1,144.99	42.41
522200-485-001 T93	2,250	0.00	0.00	0.00
522200-485-009 E94	3,600	0.00	128.35	3.57
522200-485-010 T95	2,250	0.00	940.48	41.80
522200-485-011 S96	3,600	0.00	645.24	17.92
522200-485-012 U93	675	293.93	651.74	96.55
522200-485-013 S94	3,600	0.00	0.00	0.00
522200-485-014 E91	3,600	0.00	389.90	10.83
522200-485-016 U91	675	0.00	195.60	28.98
522200-485-018 U92	675	0.00	23.83	3.53
522200-485-905 A93	675	0.00	0.00	0.00
522200-485-909 E92	2,250	0.00	280.11	12.45
522200-485-911 E93	3,600	0.00	0.00	0.00
522200-485-912 R93	675	0.00	0.00	0.00
522200-485-914 T94	2,250	0.00	0.00	0.00
522200-485-915 U94	675	0.00	593.59	87.94
522200-485-916 E95	3,600	0.00	4,318.37	119.95
522200-485-917 S91	3,600	0.00	0.00	0.00
522200-485-918 S93	1,800	0.00	1,726.50	95.92
522200-485-919 T91	2,250	0.00	1,996.22	88.72
522200-485-999 Small Engine Repair MH	4,000	0.00	338.93	8.47
522200-487 Computer Maint & Repair LD	5,670	499.00	2,112.75	37.26
522200-491 Dues/Memberships	3,200	0.00	2,615.00	81.72
522200-492 Election Fees	100	0.00	0.00	0.00
522200-493 Filing/Recording/Permit Fees	600	0.00	0.00	0.00
522200-496 Tuition/Registration	500	0.00	0.00	0.00
522200-499 NFIRS/Fire Manager/Bank Charge	6,215	0.00	6,305.01	101.45
522300-313 Educational Supplies	500	0.00	0.00	0.00
522300-415 Printing/Newsletter	600	0.00	0.00	0.00

East County Fire Rescue
June 30, 2016
2016 General Operating Budget

		Current			
		Month	YTD		
		Budget	Actual	Actual	%
522300-422	Postage for Newsletter	1,300	0.00	0.00	0.00
522300-440	Advertising	300	0.00	0.00	0.00
522400-314	Books/Periodicals	1,500	0.00	725.35	48.36
522400-315	Office Supplies	100	0.00	0.00	0.00
522400-324	Food and Water	100	0.00	0.00	0.00
522400-329	Training Supplies	500	0.00	243.90	48.78
522400-433	Travel	2,000	0.00	0.00	0.00
522400-435	Meals	1,000	(15.00)	1,595.00	159.50
522400-438	Lodging	3,000	0.00	1,413.30	47.11
522400-496	Tuition	10,000	735.00	2,775.00	27.75
522590-337	Grounds & Park	4,000	0.00	135.73	3.39
522590-481	Bldg Repair & Maint	30,000	3,001.12	25,871.67	86.24
522591-419	Monitoring (St 91)	540	0.00	216.00	40.00
522591-421	Comcast Tel/Internet (St 91)	4,000	307.39	1,536.50	38.41
522591-471	Electrical & Heating (St 91)	7,000	492.88	2,817.74	40.25
522591-472	Garbage (St 91)	1,400	107.54	534.68	38.19
522591-473	Gas (St 91)	3,500	0.00	1,599.23	45.69
522591-476	Water & Sewer (St 91)	1,000	0.00	329.46	32.95
522592-471	Electrical & Heating (St 92)	1,000	42.00	326.00	32.60
522593-419	Monitoring (St 93)	400	0.00	190.66	47.67
522593-421	Comcast Tel/Internet (St 93)	1,700	144.89	722.18	42.48
522593-471	Electrical & Htg (St 93)	5,000	403.00	1,695.00	33.90
522593-472	Garbage (St 93)	150	28.03	84.09	56.06
522594-419	Monitoring (St 94)	635	0.00	317.70	50.03
522594-421	Comcast Tel/Internet (St 94)	2,500	217.76	1,086.27	43.45
522594-471	Electric & Heating (St 94)	5,500	352.00	1,496.00	27.20
522594-472	Garbage (St 94)	650	56.92	284.60	43.78
522595-419	Monitoring (St 95)	540	0.00	0.00	0.00
522595-421	Comcast Telephone (St 95)	900	74.88	374.28	41.59
522595-471	Electrical & Heating (St 95)	1,500	129.50	654.94	43.66
522595-473	Gas (St 95)	1,000	0.59	278.45	27.85
522595-476	Water & Sewer (St 95)	1,500	254.45	826.08	55.07
522596-471	Electric & Heating (St 96)	0	40.95	134.11	0.00
525600-359	Disaster Preparedness SK	150	0.00	0.00	0.00
594220-649	Capital Purchases	4,600	0.00	0.00	0.00
594220-649-002	Computer Equip LD	5,500	0.00	0.00	0.00
594220-649-003	Virtual Reserve Capital	50,000	0.00	0.00	0.00

East County Fire Rescue
 June 30, 2016
 2016 General Operating Budget

		Current Month Actual	YTD Actual	%
	Budget			
594220-649-004	Wildland Capital	25,000	0.00	0.00
594220-649-005	Radio Payment	40,000	0.00	0.00
597248-551	Fund Transfer to 6248	246,973	0.00	33,486.25 13.56
6291-1 App Res	Transfer to Apparatus Reserve	56,000	0.00	0.00 0.00
6291-2 Cap Res	Transfer to Capital Reserve	20,484	0.00	0.00 0.00
Total Expenses		2,328,051	151,143.63	842,002.51 36.17

Continuous Radon Monitor

Model Number: 1028
Calibration Date: 04/27/2016
Monitor Time: 7/12/2016 11:5

Serial Number: 100922022
CF: 3.00

Inspection Company

Revival Energy
7208 NE Hazel Dell Ave
Suite C
Vancouver, WA-98665
Phone Number: (360) 836-5366

Billing Information

Kacie Jones
600 NE 267th Ave
Camas, WA-98607
Phone: (360) 834-4908

Site Information

Kacie Jones
600 NE 267th Ave
Camas, WA-98607
Phone: (360) 834-4908

Site & Condition

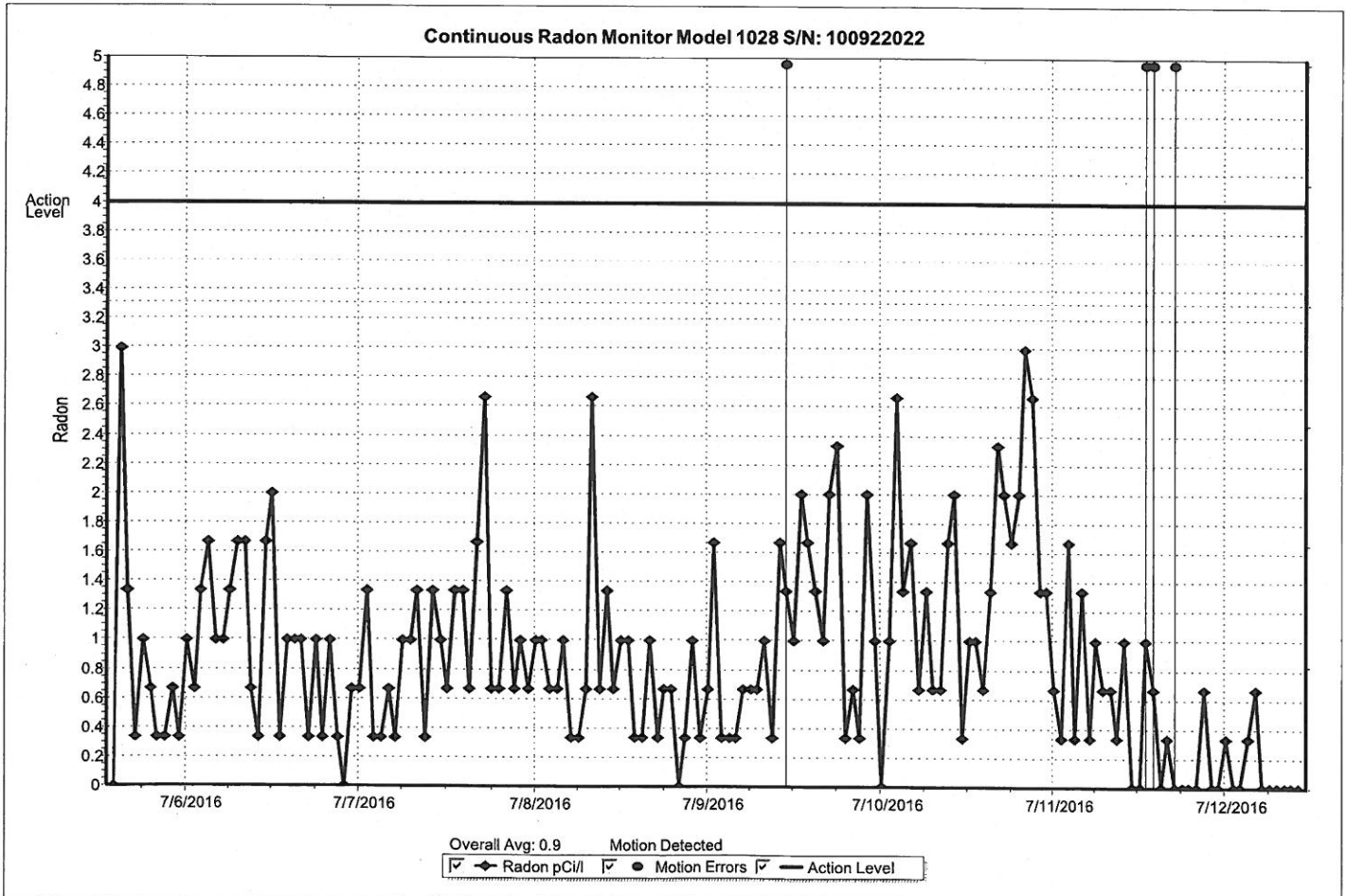
Year Built: NA
Mitigation System: Not Installed
SqFt: 6400

Atmospheric Condition: Clear and Dry
Structure Type: Fire House Station
Monitor Location: Office Area #101

Test Summary

Start Time: 07/05/2016 13:12
End Time: 07/12/2016 10:12
Measurement Interval(hr): 1.0
Exposure Time: 6 Days 21 hrs

Overall Avg: 0.9 pCi/l
EPA Avg: 0.9 pCi/l



Continuous Radon Monitor

Model Number: 1028
Calibration Date: 05/26/2016
Monitor Time: 7/12/2016 11:21

Serial Number: 101033009
CF: 2.61

Inspection Company

Revival Energy
7208 NE Hazel Dell Ave
Suite C
Vancouver, WA-98665
Phone Number: 360-836-5366

Billing Information

Kacie Jones
600 NE 267th Ave
Camas, Wa-98607
Phone: (360) 834-4908

Site Information

Kacie Jones
600 NE 267th Ave
Camas, Wa-98607
Phone: (360) 834-4908

Site & Condition

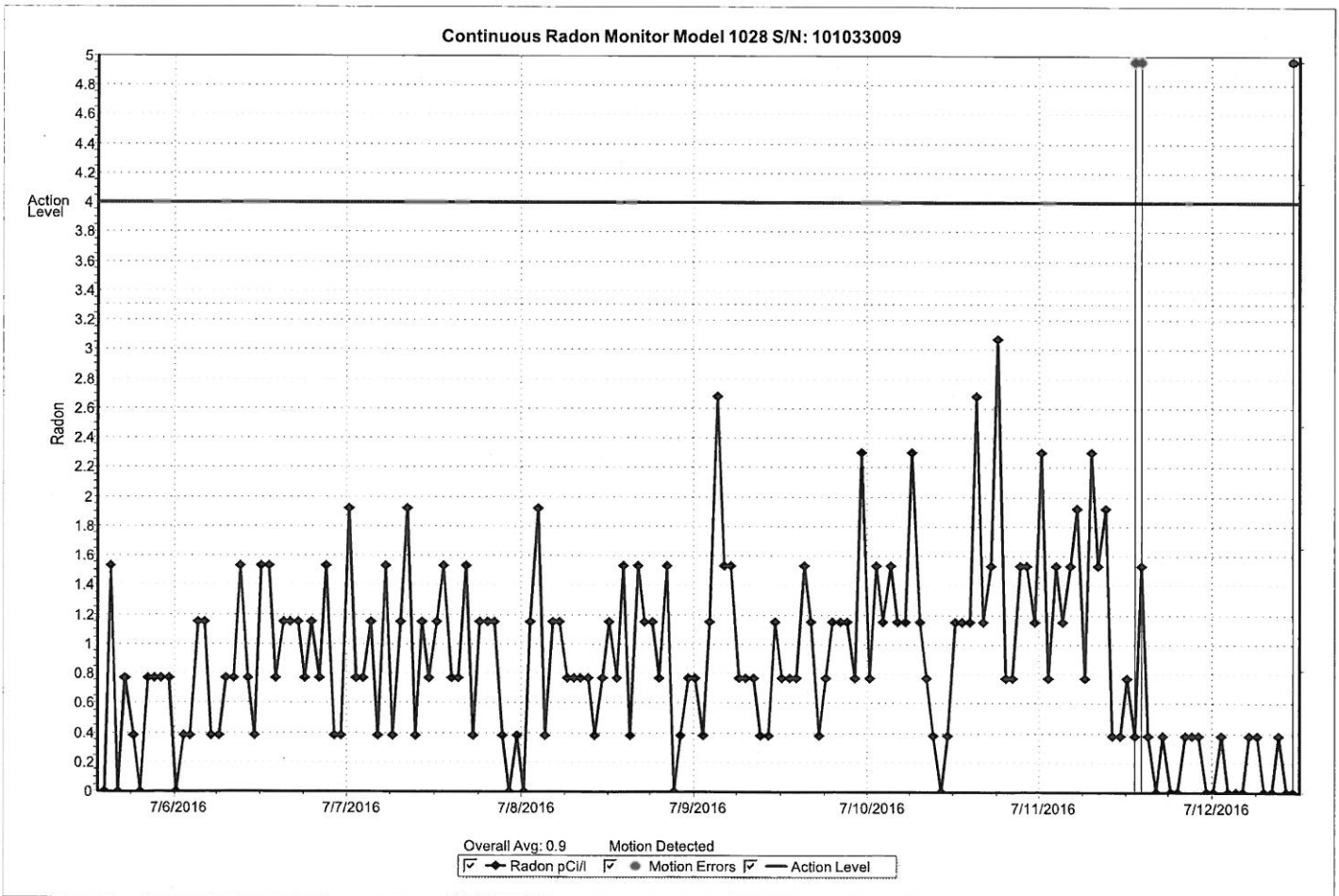
Year Built: NA
Mitigation System: Not Installed
SqFt: 6400

Atmospheric Condition: Clear and Dry
Structure Type: Fire House Station
Monitor Location: Conference Area #102

Test Summary

Start Time: 07/05/2016 13:17
End Time: 07/12/2016 11:17
Measurement Interval(hr): 1.0
Exposure Time: 6 Days 22 hrs

Overall Avg: 0.9 pCi/l
EPA Avg: 0.9 pCi/l



Radon Risk Information

Radon is the second leading cause of lung cancer, after smoking. The US EPA and Surgeon General strongly recommend taking further action when a home's radon test results are 4.0 pCi/l or greater. The concentration of radon in the home is measured in picocuries per liter of air (pCi/l). Radon levels less than 4.0 pCi/l still pose some risk and in many cases may be reduced. If the radon level in the home is between 2.0 and 4.0 pCi/l, the EPA still recommends that you consider fixing the home. The average indoor radon level is estimated to be about 1.3 pCi/l; roughly 0.4 pCi/l of radon is normally found in the outside air. The higher the home radon level, the greater the health risk. Even homes with very high radon levels can be reduced to below 4.0 pCi/l and many homes can be reduced to 2.0 pCi/l or less.

Understanding Time-Sensitive Testing Protocols

Continuous Monitor Results:

Single test result average 4.0 pCi/l or more

Fix the home

Single test result average between 2.0 and 4.0 pCi/l

Consider fixing the home

Less than 4.0 pCi/l: confirm the low result by testing again at least every two years and whenever significant changes to the home structure or mechanical systems occur.

Test during different seasons and different weather conditions to reduce your risk of exposure.

AC Jacobs Report

7-19-2016

June EST training was 6-27-2016 Sta. 91 7PM. Accident prevention, noise abatement, & flagger training

July ACC/EOC training was Monday 7-11-2016.

July EST training 7-25-2016 Sta. 93 7PM.

August ACC/EOC training 8-8-2016 Sta. 91 7 PM.

Jeff King from Klickitat County Search and rescue was here Friday 7-15 to look at the Bus.

Safety Report

Safety Committee meeting was held 5-24-16.

Next safety committee meeting, 7-20-16 Sta. 94 7:30 PM.

No reported accidents/incidents since the last board meeting.

EAST COUNTY Fire and Rescue

PURCHASING REQUEST FORM

REQUESTED ITEM(S): HEAD SETS FOR E91

BRAND/MODEL/VENDOR/PART NUMBER: FIRECOM
UH-51 x 2 , UH-52 x 2

APPARATUS / STATION NUMBER: E91

ESTIMATED COST OF REQUESTED ITEM: \$1300 + SHIPPING (\$325 - EACH HEAD SET)

EXPLAIN THE NEED FOR REQUESTED ITEM: TO REPLACE POORLY FUNCTIONING AND BROKEN HEADSETS IN E91

PERSON REQUESTING THE PURCHASE: D. Borch

DATE: 07.19.16.

BUDGET CODING: SUB 522 ELE 200 OBJ 359 ID _____

DATE NEEDED BY: As soon as possible

DO NOT WRITE BELOW THIS LINE

AUTHORIZATION FOR PURCHASE: _____
AUTHORIZED SIGNATURE

DATE ORDERED: _____

VENDOR: _____

TOTAL COST: _____

PAYMENT METHOD: VISA M/C NET 30 P/C

COMMENTS:

