

AGENDA
EL DORADO HILLS COUNTY WATER DISTRICT
(FIRE DEPARTMENT)
BOARD OF DIRECTORS
NINE HUNDRED FIFTH MEETING
Thursday, February 20, 2025
5:00 p.m. Closed Session
6:00 p.m. Open Session
(1050 Wilson Blvd., El Dorado Hills, CA)

ATTENTION

Residents planning to address the Board of Directors at this Board meeting: we respectfully ask if you are feeling ill for any reason not to attend in person.

Zoom Webinar Video Conference link:

<https://us02web.zoom.us/j/87503176283?pwd=YmNxOWU0dGpTWk1xTWt5cStwYzZvUT09>

Webinar ID: 875 0317 6283

Passcode: 809315

Conference Dial in:

1-669-900-9128

*Please submit your comments in writing to clerkoftheboard@edhfire.com and they will be entered into the public record. If you choose to attend the Zoom meeting and wish to make a comment on an item, please use the "raise a hand" button or press *9 if dialing in by phone. Public comments will be limited to 3 minutes.*

NOTE

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Board Clerk at 916-933-6623; ext. 1038, at least two (2) days prior to the meeting.

- I. Call to Order
- II. Closed Session
 - 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(b)(1); Public Employee Performance Evaluation: Fire Chief
 - C. Closed Session: pursuant to Government Code Section 54957.6; Conference with Labor Negotiators; Agency Designated Representatives: Directors Donelli and White; Employee Organization: El Dorado Hills Professional Firefighters, Local 3604; Discuss meet and confer process for upcoming MOU negotiations
- III. Pledge of Allegiance
- IV. Presentation
 - A. Presentation on OES Mutual Aid and Strike Team Response in California
- V. 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 904th Regular Board Meeting held January 16, 2025
 - B. Approve Financial Statements and Check Register for January 2025
End Consent Calendar
- VI. Oral Communications
 - A. EDH Professional Firefighters
 - B. 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.
- VII. Correspondence

VIII. Attorney Items

IX. Standing Committee Reports

- A. Administrative Committee (Directors Donelli and White)
- B. Finance Committee (Directors Durante and White)
- C. Joint Powers Authority (Directors Durante and Manning)
- D. CRCR Advisory Committee (Directors Donelli and Manning)
 - 1. Report from Feb. 11, 2025, CRCR Advisory Committee Meeting
- E. Regionalization (Directors Durante and White)
- F. Strategic Plan (Directors Donelli and Gotro)
- G. Technology (Directors Gotro and Manning)
- H. EDHF 2x2 (Directors Gotro and Manning)

X. Fire Chief's Report

- A. OES Report
 - 1. EDSO OES position backfill update
- B. Other Updates

XI. Operations Report

- A. Operations Report (Receive and File)

XII. Community Risk/Community Relations Report

- A. CRCR Report (Receive and File)
- B. Residential sprinkler program return to El Dorado County

XIII. Fiscal Items

XIV. New Business

- A. Review and approve Resolution 2025-02 authorizing the District to transition residential sprinkler inspections back to the County of El Dorado
- B. Review and approve deployment pay to Chief Lilienthal for OES Preposition (Mud/Debris) incident

XV. Old Business

- A. Update on Station 86 Temporary Closure and related operational issues
 - 1. Discuss emergency plan for continued operations
- B. Ratify executed agreements for Station 86 emergency repairs

XVI. Set Committee Meeting Dates

XVII. Oral Communications

- A. Directors
- B. Staff

XVIII. 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

NINE HUNDREDTH FOURTH MEETING OF THE BOARD OF DIRECTORS

Thursday, January 16, 2025, 5:30 p.m.

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

I. CALL TO ORDER

President White called the meeting to order at 5:30 p.m. Directors in attendance: Donelli, Durante, Gotro, and Manning. Director White was absent. Staff in attendance: Chief Lilienthal and Director of Finance Braddock. Counsel Cook was also in attendance.

II. CLOSED SESSION

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; Agency Designated Representatives: Directors Donelli and White; Employee Organization: El Dorado Hills Professional Firefighters, Local 3604; Discuss meet and confer process for upcoming MOU negotiations

The Board adjourned to closed session at 5:30 p.m.

The meeting reconvened at 6:16 p.m. There was no report out of closed session.

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATION

A. Presentation by Director Durante – Director Durante gave a presentation on communication and transparency.

V. CONSENT CALENDAR

A. Approve Minutes of the 902nd Regular Board Meeting held December 19, 2024

B. Approve Minutes of the 903rd Special Board Meeting held January 6, 2025

C. Approve Financial Statements and Check Register for December 2024

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

VI. ORAL COMMUNICATIONS

A. EDH Professional Firefighters – President Hemstalk thanked Staff for their quick response to the Station 86 mold exposure and welcomed the new Board members.

B. Public Comment – Richard Ross, citizen, gave public comment.

VII. CORRESPONDENCE –

A. Email from Steve Cannon – Chief Hall reported he contacted Mr. Cannon and addressed his concerns.

VIII. ATTORNEY ITEMS – None

IX. STANDING COMMITTEE REPORTS

- A. Administrative Committee (Directors Donelli and White) - No report**
- B. Finance Committee (Directors Durante and White) - - No report**
- C. Joint Powers Authority (Directors Durante and Manning)** Director Durante and Chief Lilienthal reported that the JPA is working on its 5-year budget, the replacement of Medic 85, and contract negotiations with the County. The JPA Board is also discussing the addition of a 9th medic unit.
- D. CRCR Services (Directors Donelli and Manning) - No report**
- E. Regionalization (Directors Durante and White) - No report**
- F. Strategic Plan (Directors Donelli and Gotro) - No report**
- G. Technology (Directors Gotro and Manning) - No report**
- H. EDHF 2x2 (Directors Gotro and Manning) - No report**

X. FIRE CHIEF’S REPORT - Chief Lilienthal reported the following to the Board:

- Staff developed a CRCR division reimaging plan to implement over the next 180 days.
 - Station 86 identified a mold problem and took immediate action to continue service to the area.
 - Staff and Union Leadership are meeting regularly to improve communication and address ongoing issues.
 - There will be a Cameron Park update available to the public at the Regionalization Committee meeting on January 22.
 - Focus will be given to reengaging retirees, strategic planning and succession planning.
- A. OES Report – None**
 - B. Hosted Training Report –** External Hosted Training courses will be discontinued, and the classroom will be used to provide necessary training to our internal Staff.
 - C. Other Updates – None**

XI. OPERATIONS REPORT

- A. Operations Report (Receive and File) –** Chief Brady presented the Operations Report for the month of December.

XII. COMMUNITY RISK COMMUNITY RELATIONS REPORT

- A. CRCR Report –** Chief Hall described the recent changes in the CRCR division and Chief Fields presented the monthly report for December.

XIII. FISCAL ITEMS

- A. Receive and file 2023/2024 Annual Comprehensive Financial Report –** Director of Finance Braddock presented the 2023/2024 Annual Comprehensive Financial Report. Chief Lilienthal presented Director of Finance Braddock and Megan Selling, Accounting Analyst/Board Clerk with a Letter of Commendation recognizing their hard work and dedication.

XIV. NEW BUSINESS

- A. Review and approve Resolution 2025-01 of appreciation for retired Fire Chief Johnson** – Chief Lilienthal read Resolution 2025-01 recognizing Chief Johnson’s service to the District.

Director Donelli made a motion to approve Resolution 2025-01 of appreciation for retired Fire Chief Johnson, seconded by Director Manning and unanimously carried.

- B. Reorganization of Committees for 2025**

- C. Review and approve the updated Position Authorization Document and Org Chart** – Chief Lilienthal presented the updated Position Authorization Document and Organization Chart for approval.

Director Gotro made a motion to approve the updated Position Authorization Document and Org Chart, seconded by Director Donelli and unanimously carried.

- D. Review and approve a one (1) year contract extension with Lawson SSP Group for HVAC Services** – Chief Hall presented a contract extension with Lawon SSP Group to continue HVAC maintenance services for an additional year.

Director Donelli made a motion to approve a one (1) year contract extension with Lawson SSP Group for HVAC Services, seconded by Director Manning and unanimously carried.

- E. Station 86 Temporary Closure and related operational issues; Discuss and authorize emergency plan for continued operations; Discuss temporary facility planning issues; Select remediation contractor to address existing Station issues; Discuss operational issues raised by temporary closure; authorize Chief to implement all necessary measures to maintain effective emergency operations.** Chiefs Lilienthal and Hall summarized the recent Station 86 mold emergency, the immediate response to stop exposure to employees, and the steps they plan to take to remediate the mold and repair the station.

Director Manning made a motion to authorize the emergency plan for continued operations, authorize the Chief to select a remediation contractor to address the existing station issues, and authorize the Chief to implement all necessary measures to maintain effective emergency operations, seconded by Director Gotro and unanimously carried.

- F. Ratify executed lease agreements for Station 86 temporary housing solutions**

Director Donelli made a motion to ratify the lease on the 981 Merrill Ct. property and the fifth wheel rental agreement, seconded by Director Gotro and unanimously carried.

XV. OLD BUSINESS – None

XVI. SET COMMITTEE MEETING DATES – Regionalization Committee meetings were set for January 22nd and January 28th.

XVII. ORAL COMMUNICATIONS

- A. Directors** – Director Manning suggested advertising Board Meetings on social media. Director Durante reported that Chief Lilienthal will be preparing a presentation about strike teams and reported that Directors Manning and Gotro will be absent for the February meeting.
- B. Staff** – Director Finance Braddock thanked Megan Selling for her 10 years of hard work and dedication to the Department and wished her well as she transitions into her new job.

XVIII. ADJOURNMENT

The meeting was adjourned at 7:51 p.m.

Approved:

Greg Durante, President

Jessica Braddock, Board Secretary

This is a summary of the meeting. Board Meetings are recorded, and anyone wanting to listen to the full meeting recording should contact the main office at 916-933-6623 or clerkoftheboard@edhfire.com.

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending January 31, 2025



				(Target 58%)	
	Final Budget FY24/25	Actual January 2025	Actual YTD January 31, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
Revenue					
3240 · Tax Revenue					
3260 · Secured Tax Revenue	25,323,897	745,647	13,313,901	(12,009,996)	
3270 · Unsecured Tax Revenue	497,647	2,727	478,847	(18,800)	
3280 · Homeowners Tax Revenue	153,665	54,538	77,911	(75,754)	
3320 · Supplemental Tax Revenue	600,000	55,088	195,734	(404,266)	
3330 · Sacramento County Revenue	73,548	38,170	38,902	(34,646)	
3335 · Latrobe Revenue				-	
3335.2 · Latrobe Special Tax	36,000	1,920	19,982	(16,018)	
3335.3 · Latrobe Base Transfer	111,119	-	-	(111,119)	
3340 · Property Tax Administration Fee	(432,277)	-	-	432,277	
Total 3240 · Tax Revenue	26,363,599	898,090	14,125,277	(12,238,322)	54%
3500 · Misc. Operating Revenue					
3506 · CRRD Cost Recovery Fees	659,000	57,561	332,610	(326,390)	50%
3507 · Hosted Training Revenue	400,000	43,019	204,040	(195,960)	51%
3508 · Mechanic Cost Recovery Fees	-	-	-	-	0%
3512 · JPA Revenue	2,347,331	-	-	(2,347,331)	0%
3513 · Rental Income (Cell site)	61,362	5,192	35,401	(25,961)	58%
3514.1 · Operating Grants Revenue	-	-	-	-	0%
3514.2 · Capital Grants Revenue	480,510	-	29,024	(451,486)	6%
3515 · OES/Mutual Aid Reimbursement	1,000,000	-	954,995	(45,005)	95%
3520 · Interest Earned	500,000	128,657	307,025	(192,975)	61%
3500 · Misc. Operating Revenue - Other	400,000	45,352	240,050	(159,950)	60%
Total 3500 · Misc. Operating Revenue	5,848,203	279,782	2,103,145	(3,745,058)	36%
Total Operating Revenue	\$ 32,211,802	\$ 1,177,872	\$ 16,228,422	\$ (15,983,380)	50%
3550 · Development Fee					
3560 · Development Fee Revenue	1,300,000	120,169	788,633	(511,367)	61%
3561 · Development Fee Interest	-	16,043	89,010	89,010	100%
Total 3550 · Development Fee	1,300,000	136,211	877,643	(422,357)	68%
3568 · Proceeds from Insurance	-	-	-	-	0%
3570 · Proceeds from Sale of Assets	-	-	4,400	4,400	100%
Total Revenue	\$ 33,511,802	\$ 1,314,083	\$ 17,110,465	\$ (16,401,337)	51%

Property tax revenue mostly on target to budget with the exception of Supplemental Tax Revenue, which is trending lower than the budgeted amount.

Timing of collection

Timing of collection

Trending lower than budget

Timing of invoice

Timing of grants

Revenue based on timing/severity of fire season

Development fees trending on target to budget

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending January 31, 2025



				(Target 58%)	
	Final Budget FY24/25	Actual January 2025	Actual YTD January 31, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
Expenditures					
6000 · Salaries & Wages					
6001 · Salaries & Wages, Fire	9,271,939	797,521	5,379,597	3,892,342	58%
6011 · Education/Longevity Pay	724,948	51,055	398,781	326,167	55%
6015 · Salaries & Wages, CRRD	857,130	62,820	472,706	384,424	55%
6016 · Salaries & Wages, Administration	1,055,444	66,004	573,647	481,797	54%
6019 · Overtime					
6019.1 · Overtime, Operational	2,578,159	98,388	1,418,534	1,159,625	55%
6019.2 · Overtime, Outside Aid	833,333	200,543	1,101,867	(268,534)	132%
Total 6019 · Overtime	3,411,492	298,932	2,520,401	891,092	74%
6020 · P.E.R.S. Retirement	4,630,663	186,262	3,363,044	1,267,620	73%
6023 · Deferred Comp Contributions	51,600	3,050	21,992	29,608	43%
6030 · Workers Compensation	1,527,282	107,433	806,574	720,708	53%
6031 · Life Insurance	8,116	608	4,764	3,352	59%
6032 · P.E.R.S. Health Benefits	2,469,452	412,027	1,579,320	890,132	64%
6033 · Disability Insurance	25,046	3,451	12,537	12,508	50%
6034 · Health Cost of Retirees	1,321,822	178,106	635,454	686,368	48%
6040 · Dental/Vision Expense	274,271	13,689	138,184	136,087	50%
6050 · Unemployment Insurance	15,925	10,629	10,800	5,125	68%
6070 · Medicare	222,857	18,372	135,827	87,030	61%
Total 6000 · Salaries & Wages	25,867,986	2,209,957	16,053,628	9,814,358	62%
6100 · Clothing & Personal Supplies					
6101 · Uniform Allowance	62,879	4,528	34,216	28,663	54%
6102 · Other Clothing & Personal Supplies	207,488	5,350	10,966	196,522	5%
Total 6100 · Clothing & Personal Supplies	270,367	9,878	45,181	225,186	17%
6110 · Network/Communications					
6111 · Telecommunications	72,997	4,549	32,895	40,102	45%
6112 · Dispatch Services	80,000	18,555	38,417	41,583	48%
6113 · Network/Connectivity	50,680	4,502	31,013	19,668	61%
Total 6110 · Communications	203,677	27,605	102,325	101,352	50%
6120 · Housekeeping	88,161	5,182	51,024	37,138	58%

Timing of fire season/participation in strike teams

2024/25 required lump sum payments made in July-24

2025 Workers' Comp policy renewal favorable to budaet

Feb-25 premiums paid in Jan-25

One-time contribution to CERBT not yet made

Timing of purchases

Timing of invoices

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending January 31, 2025



					(Target 58%)	
	Final Budget FY24/25	Actual January 2025	Actual YTD January 31, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget	Notes/Comments
6130 · Insurance						
6131 · General Insurance	374,786	-	258,804	115,982	69%	Three quarterly installments paid
Total 6130 · Insurance	374,786	-	258,804	115,982	69%	
6140 · Maintenance of Equipment						
6141 · Tires	40,000	6,109	23,519	16,481	59%	
6142 · Parts & Supplies	185,000	9,677	70,123	114,877	38%	
6143 · Outside Work	30,000	1,238	12,654	17,346	42%	
6144 · Equipment Maintenance	32,439	-	12,698	19,741	39%	
6145 · Radio Maintenance	55,200	35,609	64,586	(9,386)	117%	Unbudgeted cradlepoint routers purchased in Jan-25
Total 6140 · Maintenance of Equipment	342,639	52,632	183,581	159,059	54%	
6150 · Facilities Maintenance	297,488	49,899	119,655	177,833	40%	Timing of budgeted projects
6160 · Medical Supplies						
6161 · Medical Supplies	57,680	869	10,104	47,576	18%	Timing of purchases
Total 6160 · Medical Supplies	57,680	869	10,104	47,576	18%	
6170 · Dues and Subscriptions	26,590	560	19,207	7,384	72%	Several annual dues/subscriptions paid in advance
6180 · Miscellaneous						
6017 · Intern/Volunteer Stipends	5,000	325	1,625	3,375	33%	
6018 · Director Pay	16,000	1,000	6,300	9,700	39%	
6181 · Miscellaneous	22,000	21	2,989	19,011	14%	
6182 · Honor Guard	1,249	-	-	1,249	0%	
6183 · Explorer Program	5,500	-	695	4,805	13%	
6184 · Pipes and Drums	-	-	-	-	0%	
Total 6180 · Miscellaneous	49,749	1,346	11,609	38,140	23%	
6190 · Office Supplies	46,190	1,400	17,461	28,729	38%	
6200 · Professional Services						
6201 · Audit	16,900	10,548	20,679	(3,779)	122%	Audit fees higher than budget. Final audit payment made in Jan-25
6202.1 · Legal Fees	275,000	10,030	87,806	187,194	32%	Timing of services
6202.2 · Human Resources	92,408	3,336	40,616	51,793	44%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending January 31, 2025



				(Target 58%)	
	Final Budget FY24/25	Actual January 2025	Actual YTD January 31, 2025	Variance YTD Actual to Full Year Budget	YTD Actual % of Full Year Budget
					Notes/Comments
6203 · Notices	2,000	72	382	1,618	19%
6204 · Other Professional Services	315,599	17,162	132,498	183,102	42%
6205 · Elections/Tax Administration	50,000	-	-	50,000	0%
6206 · Public Relations	22,030	940	5,860	16,170	27%
Total 6200 · Professional Services	773,938	42,088	287,840	486,098	37%
6210 · Information Technology					
6211 · Software Licenses/Subscriptions	261,072	8,912	162,113	98,959	62%
6212 · IT Support/Implementation	227,400	3,060	108,157	119,243	48%
6213 · IT Equipment	48,900	-	24,738	24,162	51%
Total 6210 · Information Technology	537,372	11,972	295,009	242,363	55%
6220 · Rents and Leases					
6221 · Facilities/Equipment Lease	64,935	9,459	47,045	17,890	72%
6222 · Solar Lease	-	-	-	-	0%
Total 6220 · Rents and Leases	64,935	9,459	47,045	17,890	72%
6230 · Small Tools and Supplies	48,635	18,193	39,040	9,595	80%
6240 · Special Expenses					
6241 · Non-Hosted Training	167,918	3,825	20,856	147,062	12%
6241.1 · EDC Hosted Training	329,206	11,545	131,760	197,446	40%
6242 · Fire Prevention	81,763	2,015	19,280	62,483	24%
6244 · Director Training & Travel	10,000	-	-	10,000	0%
Total 6240 · Special Expenses	588,887	17,385	171,896	416,991	29%
6250 · Transportation and Travel					
6251 · Fuel and Oil	160,000	13,943	79,390	80,610	50%
6252 · Travel	50,000	48	29,851	20,149	60%
6253 · Meals & Refreshments	35,000	3,283	21,812	13,188	62%
Total 6250 · Transportation and Travel	245,000	17,274	131,053	113,947	53%
6260 · Utilities					
6261 · Electricity	60,000	4,504	26,653	33,347	44%
6262 · Natural Gas/Propane	35,000	5,444	11,620	23,380	33%
6263 · Water/Sewer	35,000	-	26,506	8,494	76%
Total 6260 · Utilities	130,000	9,949	64,779	65,221	50%
Total Operating Expenditures	\$ 30,014,082	\$ 2,485,648	\$ 17,909,240	\$ 12,104,841	60%

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending January 31, 2025



	Final Budget FY24/25	Actual January 2025	Actual YTD January 31, 2025	Variance YTD Actual to Full Year Budget	(Target 58%) YTD Actual % of Full Year Budget	Notes/Comments
Operating Revenue - Operating Expenditures	\$ 2,197,720	\$ (1,307,776)	\$ (1,680,818)	\$ 3,878,539		
6570 · OPEB UAL Lump Sum Payment	-	-	-	-	0%	
6720 · Capital Outlay	3,697,532	45,236	302,760	3,394,771	8%	Timing of purchases
Total Expenditures	\$ 33,711,613	\$ 2,530,884	\$ 18,212,001	\$ 15,499,612	54%	
Total Revenue - Total Expenditures	\$ (199,811)	\$ (1,216,801)	\$ (1,101,536)	\$ (901,725)		
<u>FUND TRANSFERS</u>						
Transfers to Development Fee Fund	\$ (1,300,000)					
Transfers from Development Fee Fund	1,109,185					
Transfers to Pension Reserve Fund	-					
Transfer to/from Unassigned Fund	(317,210)					
Transfers from Capital Replacement Fund	2,588,347					
Transfers to Capital Replacement Fund	(1,880,510)					
Net Change in Unassigned/Non-Spendable Fund Balance	\$ 0					

El Dorado Hills Fire Department

2/10/2025 4:54 PM

Register: 1000 · Bank of America

From 01/01/2025 through 01/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/01/2025		Deposit	3513 · Rental Income (...)	Deposit		X	2,415.00	1,003,270.00
01/01/2025	EFT	El Dorado Disposal ...	-split-		1,346.43	X		1,001,923.57
01/01/2025	EFT	Sterling Administrati...	-split-		498.30	X		1,001,425.27
01/01/2025	EFT	VSP Vision Care	-split-	Jan-25	1,201.59	X		1,000,223.68
01/02/2025	EFT	De Lage Landen Fina...	-split-	Account # 159...	175.03	X		1,000,048.65
01/02/2025	EFT	Sterling Administrati...	-split-		2,500.00	X		997,548.65
01/03/2025	EFT	P. G. & E.	-split-		26.64	X		997,522.01
01/03/2025	EFT	Sterling Administrati...	-split-		3,300.00	X		994,222.01
01/07/2025		Transfer from LAIF	1074 · Local Agency I...	Confirm #1725...		X	800,000.00	1,794,222.01
01/07/2025	EFT	Employment Develo...	-split-	Account ID# 7...	8,848.04	X		1,785,373.97
01/07/2025	EFT	Sterling Administrati...	-split-		940.40	X		1,784,433.57
01/07/2025	EFT	Sterling Administrati...	-split-		614.00	X		1,783,819.57
01/08/2025	EFT	P.E.R.S. Health	-split-	January 2025	294,271.55	X		1,489,548.02
01/08/2025	EFT	P.E.R.S. Retirement	-split-	PR24-12-2	152,768.93	X		1,336,779.09
01/08/2025	EFT	Sterling Administrati...	-split-		35.00	X		1,336,744.09
01/08/2025	EFT	P. G. & E.	-split-		2,025.89	X		1,334,718.20
01/08/2025	28191	ACC Business	-split-		1,632.58	X		1,333,085.62
01/08/2025	28192	Aflac	2100 · Payroll Liabilities		1,040.02	X		1,332,045.60
01/08/2025	28193	Arnolds for Awards	6181 · Other Miscellan...		21.45	X		1,332,024.15
01/08/2025	28194	AT&T	-split-	December-24	221.10	X		1,331,803.05
01/08/2025	28195	AT&T Mobility	-split-	Invoice # 2872...	212.20	X		1,331,590.85
01/08/2025	28196	C&H Motor Parts	6142 · Parts & Supplies		52.25	X		1,331,538.60
01/08/2025	28197	CA Assoc. of Profess...	-split-	January 2025	1,681.50	X		1,329,857.10
01/08/2025	28198	Caltronics Business ...	-split-		57.84	X		1,329,799.26
01/08/2025	28199	East Bay Tire Co.	-split-		6,108.59	X		1,323,690.67
01/08/2025	28200	Emigh Ace of El Dor...	-split-		208.61	X		1,323,482.06
01/08/2025	28201	Environment Control	-split-		207.83	X		1,323,274.23
01/08/2025	28202	Fit for Duty Tactical ...	6204 · Other Professio...		1,927.24	X		1,321,346.99
01/08/2025	28203	Golden State Emerge...	-split-		1,190.41	X		1,320,156.58
01/08/2025	28204	HD Supply, Inc.	-split-		217.57	X		1,319,939.01
01/08/2025	28205	InterState Oil Compa...	-split-		7,885.55	X		1,312,053.46
01/08/2025	28206	Josh Couch	-split-		438.40	X		1,311,615.06
01/08/2025	28207	Lawson SSP Group, ...	-split-		15,694.25	X		1,295,920.81
01/08/2025	28208	Liebert Cassidy Whit...	-split-		1,053.00	X		1,294,867.81
01/08/2025	28209	Liberty Bell Smart H...	-split-	Invoice # 696021	74.99	X		1,294,792.82
01/08/2025	28210	Life Assist	-split-		494.35	X		1,294,298.47
01/08/2025	28211	Markus Reagan	6241.1 · EDC Hosted ...		3,000.00	X		1,291,298.47
01/08/2025	28212	Mountain Democrat	6203 · Notices	Account Numb...	72.10	X		1,291,226.37
01/08/2025	28213	Motorola Solutions Inc	6145 · Radio Maintena...	Customer Acct....	161.04	X		1,291,065.33
01/08/2025	28214	Napa Auto Parts	-split-		1,372.51	X		1,289,692.82

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/08/2025	28215	Oracle America, Inc.	-split-	VOID: Invoice ...		X		1,289,692.82
01/08/2025	28216	Pest Control Center, ...	-split-		90.00	X		1,289,602.82
01/08/2025	28217	PowerGen Inc.	-split-		8,349.78	X		1,281,253.04
01/08/2025	28218	Public Safety Innovat...	6145 · Radio Maintena...	Invoice # 1533	495.00	X		1,280,758.04
01/08/2025	28219	Quench USA, Inc.	-split-		514.80	X		1,280,243.24
01/08/2025	28220	RadioMobile, Inc.	-split-	Invoice # 240144	21,583.91	X		1,258,659.33
01/08/2025	28221	Rotary	-split-	January 2025 ...	210.00	X		1,258,449.33
01/08/2025	28222	Sentinel Fire Equipm...	6150 · Facilities Maint...	Invoice # 97399	143.10	X		1,258,306.23
01/08/2025	28223	Signature Graphics	6150 · Facilities Maint...		173.48	X		1,258,132.75
01/08/2025	28224	SignChef Inc.	-split-		204.29	X		1,257,928.46
01/08/2025	28225	Vehicle Accident Re...	6241.1 · EDC Hosted ...		2,625.00	X		1,255,303.46
01/08/2025	28226	Vestis	-split-		175.04	X		1,255,128.42
01/08/2025	28227	West Coast Events	6253 · Meals & Refres...		3,600.00	X		1,251,528.42
01/08/2025	28228	Western Extrication ...	-split-	Invoice # 2897	53,908.79	X		1,197,619.63
01/08/2025	28229	Wilkinson Portables, ...	6221 · Facilities/Equip...	Invoice # 168183	114.13	X		1,197,505.50
01/09/2025	EFT	P.E.R.S. ING	-split-	PR25-1-1	3,167.30	X		1,194,338.20
01/09/2025	EFT	P.E.R.S. Retirement	-split-	PR25-1-1	146,263.65	X		1,048,074.55
01/09/2025	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Reference # 15...	43,965.24	X		1,004,109.31
01/09/2025	EFT	Sterling Administrati...	-split-		86.62	X		1,004,022.69
01/09/2025	EFT	Sterling Administrati...	-split-		900.00	X		1,003,122.69
01/09/2025	EFT	Sterling Administrati...	-split-		445.00	X		1,002,677.69
01/09/2025	PR25-1-1		-split-	Total Payroll T...	160,736.72	X		841,940.97
01/09/2025	PR25-1-1		1000 · Bank of Americ...	Direct Deposit	334,953.04	X		506,987.93
01/09/2025	PR25-1-1		1000 · Bank of Americ...	Payroll Checks		X		506,987.93
01/10/2025		Transfer from Paypal	1010 · Paypal	Deposit		X	88,124.66	595,112.59
01/10/2025	EFT	ADP HCM	6204 · Other Professio...	Workforce No...	391.30	X		594,721.29
01/10/2025	EFT	Sterling Administrati...	-split-		325.00	X		594,396.29
01/10/2025	EFT	Sterling Administrati...	6204 · Other Professio...	12/1/24-12/31/24	470.00	X		593,926.29
01/10/2025	EFT	ADP	6204 · Other Professio...	Payroll Process...	988.80	X		592,937.49
01/10/2025	28230	Imagine Property Ma...	-split-	January Pro-Ra...	9,194.00	X		583,743.49
01/11/2025	EFT	Sterling Administrati...	-split-		65.00	X		583,678.49
01/12/2025	EFT	Sterling Administrati...	-split-		10.67	X		583,667.82
01/13/2025	EFT	Nationwide Retireme...	-split-	PR25-1-1	28,477.13	X		555,190.69
01/13/2025	EFT	Sterling Administrati...	-split-		50.00	X		555,140.69
01/13/2025	EFT	P. G. & E.	-split-		674.62	X		554,466.07
01/14/2025		Transfer from County	-split-	Deposit		X	14,087,510...	14,641,976...
01/14/2025		Transfer to LAIF	1074 · Local Agency I...	Confirm #1725...	12,800,000...	X		1,841,976.85
01/14/2025	EFT	Sterling Administrati...	-split-		124.65	X		1,841,852.20
01/14/2025	EFT	Sterling Administrati...	-split-		160.00	X		1,841,692.20
01/15/2025			6204 · Other Professio...	Service Charge	580.72	X		1,841,111.48

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01/15/2025	EFT	Verizon Wireless	-split-	Dec-24	3,786.20	X		1,837,325.28
01/15/2025	EFT	Sterling Administrati...	-split-		97.20	X		1,837,228.08
01/15/2025	EFT	De Lage Landen Fina...	-split-	Account # 152...	301.30	X		1,836,926.78
01/15/2025	28231	C&H Motor Parts	-split-		717.24	X		1,836,209.54
01/15/2025	28232	Caltronics Business ...	-split-		659.39	X		1,835,550.15
01/15/2025	28233	El Dorado Disposal ...	-split-		508.97	X		1,835,041.18
01/15/2025	28234	FedEx	6190 · Office Supplies	Acct 5320-132...	122.24	X		1,834,918.94
01/15/2025	28235	Ferrell Gas	6262 · Natural Gas/Pro...	Account # 886...	755.21	X		1,834,163.73
01/15/2025	28236	Golden State Emerge...	-split-		4,946.70	X		1,829,217.03
01/15/2025	28237	Granicus	6212 · IT Support/Impl...		3,060.00	X		1,826,157.03
01/15/2025	28238	InterState Oil Compa...	-split-		2,583.94	X		1,823,573.09
01/15/2025	28239	Larry R. Fry	-split-		530.20	X		1,823,042.89
01/15/2025	28240	Liebert Cassidy Whit...	-split-		2,379.00	X		1,820,663.89
01/15/2025	28241	Life Assist	-split-		374.52	X		1,820,289.37
01/15/2025	28242	NBS Government Fi...	6204 · Other Professio...		1,533.75	X		1,818,755.62
01/15/2025	28243	Pest Control Center, ...	-split-		275.00	X		1,818,480.62
01/15/2025	28244	Richardson & Comp...	6201 · Audit	Invoice No. 11...	10,548.00	X		1,807,932.62
01/15/2025	28245	The Green Bee Resto...	6150 · Facilities Maint...		18,935.00	X		1,788,997.62
01/15/2025	28246	The Permanente Med...	6204 · Other Professio...	Invoice # EDH...	1,120.00	X		1,787,877.62
01/15/2025	28247	Dan Donelli	-split-	Dec-24	200.00			1,787,677.62
01/15/2025	28248	Greg F. Durante (Dir...	-split-	Dec-24	300.00	X		1,787,377.62
01/15/2025	28249	Kevin Gotro	-split-	Dec-24	200.00	X		1,787,177.62
01/15/2025	28250	Timothy J. White	-split-	Dec-24	300.00			1,786,877.62
01/15/2025	28251	Chase Bank	2029 · Other Payable	Dec-24	100.00	X		1,786,777.62
01/15/2025	28252	Wells Fargo Bank	2026 · EDH Associate...	Dec-24	6,184.10	X		1,780,593.52
01/15/2025	28253	Oracle America, Inc.	-split-	Invoice # 2038...	17,076.04	X		1,763,517.48
01/16/2025	EFT	Sterling Administrati...	-split-		611.00	X		1,762,906.48
01/16/2025	EFT	Sterling Administrati...	-split-		132.72	X		1,762,773.76
01/16/2025	EFT	P. G. & E.	-split-		2,956.63	X		1,759,817.13
01/16/2025	EFT	P. G. & E.	-split-		1,791.95	X		1,758,025.18
01/17/2025		Deposit	-split-	Deposit		X	61,903.89	1,819,929.07
01/17/2025	EFT	Sterling Administrati...	-split-		271.00	X		1,819,658.07
01/19/2025	EFT	Sterling Administrati...	-split-		15.00	X		1,819,643.07
01/21/2025		Deposit	1114 · Due from other ...	Deposit		X	49,405.26	1,869,048.33
01/21/2025	EFT	Sterling Administrati...	-split-		45.00	X		1,869,003.33
01/21/2025	EFT	Sterling Administrati...	-split-		50.00	X		1,868,953.33
01/21/2025	EFT	P. G. & E.	-split-		872.92	X		1,868,080.41
01/22/2025		Deposit	1114 · Due from other ...	Deposit		X	50,791.33	1,918,871.74
01/22/2025	EFT	P.E.R.S. Health	-split-	February 2025	292,402.65	X		1,626,469.09
01/22/2025	EFT	P.E.R.S. ING	-split-	PR25-1-2	3,167.30	X		1,623,301.79

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01/23/2025	EFT	Sterling Administrati...	-split-		80.00	X		1,623,221.79
01/23/2025	EFT	Sterling Administrati...	-split-		225.00	X		1,622,996.79
01/23/2025	EFT	Sterling Administrati...	-split-		125.00	X		1,622,871.79
01/23/2025	28254	4640 Golden Foothill...	-split-	Invoice # 21472	6,365.46	X		1,616,506.33
01/23/2025	28255	ACC Business	-split-		751.32			1,615,755.01
01/23/2025	28256	Arnolds for Awards	6233 · Station Tools/S...		107.25			1,615,647.76
01/23/2025	28257	AT&T	-split-	December-24	95.29			1,615,552.47
01/23/2025	28258	Big O Tires	6143 · Outside Work		112.67			1,615,439.80
01/23/2025	28259	CA Assoc. of Profess...	-split-	February 2025	1,770.00	X		1,613,669.80
01/23/2025	28260	El Dorado County E...	6112 · Dispatch Services	Invoice # EDC...	18,555.25			1,595,114.55
01/23/2025	28261	Environment Control	-split-		2,035.85	X		1,593,078.70
01/23/2025	28262	FireCom	6145 · Radio Maintena...	INV359556	288.83	X		1,592,789.87
01/23/2025	28263	Firefighters Burn Inst...	6170 · Dues and Subsc...	Invoice # 3218	250.00	X		1,592,539.87
01/23/2025	28264	InterState Oil Compa...	-split-		1,816.02	X		1,590,723.85
01/23/2025	28265	Interwest Consulting ...	-split-		1,883.75	X		1,588,840.10
01/23/2025	28266	Liberty Bell Smart H...	-split-	Invoice # 696821	74.99	X		1,588,765.11
01/23/2025	28267	Maurice Johnson	6221 · Facilities/Equip...	Invoice # 100	900.00	X		1,587,865.11
01/23/2025	28268	Martha Lynn Mangu...	6241 · Non-Hosted Tra...	Invoice # 0465	3,250.00			1,584,615.11
01/23/2025	28269	Metropolitan Life Ins...	6031 · Life Insurance	Customer Num...	607.50			1,584,007.61
01/23/2025	28270	Nick Sharples Produ...	6206 · Public Relations	Invoice # 2024	940.00	X		1,583,067.61
01/23/2025	28271	Pest Control Center, ...	-split-		210.00	X		1,582,857.61
01/23/2025	28272	Public Safety Innovat...	6145 · Radio Maintena...	Invoice # 1534	8,045.00			1,574,812.61
01/23/2025	28273	Riverview Internatio...	-split-	Invoice # 1788...	1,244.33	X		1,573,568.28
01/23/2025	28274	SignChef Inc.	6242 · Fire Prevention		96.53			1,573,471.75
01/23/2025	28275	Superior Self-Storage...	6221 · Facilities/Equip...		230.00	X		1,573,241.75
01/23/2025	28276	Tri-Signal Integratio...	6150 · Facilities Maint...		2,818.00	X		1,570,423.75
01/23/2025	28277	Vestis	-split-		87.52	X		1,570,336.23
01/24/2025	EFT	Verizon Wireless	-split-	Dec-24	421.67	X		1,569,914.56
01/24/2025	EFT	Sterling Administrati...	-split-		123.00	X		1,569,791.56
01/24/2025	EFT	Nationwide Retireme...	-split-	PR25-1-2	28,380.98	X		1,541,410.58
01/24/2025	PR25-1-2		-split-	Total Payroll T...	125,826.05	X		1,415,584.53
01/24/2025	PR25-1-2		1000 · Bank of Americ...	Direct Deposit	446,622.05	X		968,962.48
01/24/2025	PR25-1-2		1000 · Bank of Americ...	Payroll Checks		X		968,962.48
01/25/2025	EFT	Allied Administrator...	-split-	Feb 2025	8,364.70	X		960,597.78
01/27/2025		Deposit	3330 · Sacramento Co...	Deposit		X	38,170.43	998,768.21
01/28/2025	EFT	Sterling Administrati...	-split-		670.00	X		998,098.21
01/29/2025	EFT	State Compensation ...	-split-	Policy # 93510...	107,432.52	X		890,665.69
01/29/2025	28279	ACC Business	-split-		1,632.58			889,033.11
01/29/2025	28280	Aflac	2100 · Payroll Liabilities		1,071.22			887,961.89
01/29/2025	28281	AT&T	-split-	December-24	82.79			887,879.10

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01/29/2025	28282	AT&T Mobility	-split-	Invoice # 2872...	212.20			887,666.90
01/29/2025	28283	Bruce Martin	6241.1 · EDC Hosted ...	Invoice # 25-01	3,360.18			884,306.72
01/29/2025	28284	Burkett's	6190 · Office Supplies	Invoice # 1534...	114.26			884,192.46
01/29/2025	28285	CA Association of ...	6170 · Dues and Subsc...	Invoice # 03526	100.00			884,092.46
01/29/2025	28286	Caltronics Business ...	-split-		29.55			884,062.91
01/29/2025	28287	David Roberts	-split-		370.00			883,692.91
01/29/2025	28288	Emigh Ace of El Dor...	-split-		276.77			883,416.14
01/29/2025	28289	Fagen Friedman & F...	6241.1 · EDC Hosted ...		2,500.00			880,916.14
01/29/2025	28290	Hefner, Stark & Mar...	-split-		6,598.00			874,318.14
01/29/2025	28291	InterState Oil Compa...	-split-		1,657.46			872,660.68
01/29/2025	28292	Motorola Solutions Inc	6145 · Radio Maintena...	Customer Acct...	1,083.57			871,577.11
01/29/2025	28293	Nathan Owens	6017 · Intern/Voluntee...		325.00			871,252.11
01/29/2025	28294	Paging & Wireless S...	-split-	Invoice # 64527	3,951.75			867,300.36
01/29/2025	28295	Peloton	-split-	Invoice # 9sAej...	11,652.45			855,647.91
01/29/2025	28296	PowerGen Inc.	6150 · Facilities Maint...		2,419.14			853,228.77
01/29/2025	28297	SignChef Inc.	6150 · Facilities Maint...		139.43			853,089.34
01/29/2025	28298	Signature Graphics	6150 · Facilities Maint...		86.71			853,002.63
01/29/2025	28299	Kaiser Foundation H...	-split-	Guarantor Acc...	3,336.00			849,666.63
01/29/2025	28300	Thompsons of Placer...	-split-		955.60			848,711.03
01/29/2025	28301	Western Fire Supply	6102 · Other Clothing ...		5,349.76			843,361.27
01/30/2025	EFT	Sterling Administrati...	-split-		222.93	X		843,138.34
01/30/2025	EFT	Sterling Administrati...	-split-		30.00	X		843,108.34
01/31/2025	EFT	Sterling Administrati...	-split-		254.95			842,853.39

Community Risk and Community Relations (CRCR) Advisory Committee

3:00 p.m., Fire Station 85, 1050 Wilson Blvd. El Dorado Hills, CA 95762

Commenters: John Schofield and Jane Anderson

Want to thank the committee for holding this meeting.

It is important that the community and fire department work together prevent or reduce the impacts of large area fires. We do not want to have a Pacific Palisades type fire in our community or elsewhere in the state.

Replacement Home Construction (John Schofield)

- We started the building process in 2020 and finally received a Certificate of Occupancy on 12/11/2024.
- January 2021 - The El Dorado Hills Fire Department (EDHFD) contractor performed a rough inspection which included, pressure test, inspection of the water delivery line, sprinkler heads, etc. We had relocated the entrance of the water based on better access, less materials (not much less). Our building contractor, fire suppression contractor and my wife Jane asked the FD contractor if okay to sheetrock and fill-in the open ditch. We were given the okay. The only issue was we had to submit as-built plans with new calculations. Which we did within a month or so. Note: The EDHFD contractor last day of work was the day of the inspection.
- Except for a fire truck turnaround area that needed to be constructed, the construction of the home was completed in October 2023.
- In December 2023 or January 2024 we solicited bids for the approved turnaround area. It was too much. We met with the EDHFD in January or February to see if we could come up with a different, less costly design. Happily the EDHFD was accommodating on this issue.
- However, during this initial meeting, we were informed that we still needed a rough inspection. The only item listed in the rough inspection was the issue with the relocation of the water supply to the house. Nothing documenting the approved items were listed in the inspection database.
- We were told we needed to dig holes accessing each pipe joint of the water delivery system. We were told we were going to have to punch holes in our sheetrock so that the sprinkler system could be inspected. We were told we need to do another pressure test on the system.
- We informed the EDHFD that the inspection was already completed. It was not our fault the inspection was not well documented. We offered to provide sworn affidavits on penalty of perjury from our contractors and my wife who was present during the inspection. The answer was no.
- I had taken photographs of the electrical, water distribution and fire suppression system. I asked if I could provide EDHFD with the photographs of the system would that work. The answer was lets see the photographs first.

- After providing the photographs to the EDHFD, I was requested to provide a photo log to be able to determine what part of the house the sprinkler system the photograph was taken. A reasonable request. I completed and provided a table which included a link to the photograph and detailed description.
- We had schedule a fire suppression pressure test. The test was schedule for the morning. The contractors and myself understood this to fairly fixed time. It was not until after one did the inspector show up. Our contractors had other commitments and needed to leave. I asked the inspector, if he could perform a rough final inspection so that we would not have any issues identified in the final inspection. The inspector accommodated this request. We made the correction and sent an e-mail saying what we had done.
- We rescheduled the pressure test. At the conclusion of the successful pressure test, the inspector wanted to look at the sprinkler heads. We were able to inspect all the sprinkler heads except for 6 or 7 heads. We stated over 75% of the heads were inspected with no issues. We asked if this would be okay did not inspect those heads. Our fire suppression contractor stated at the end of the inspection, they only used this type of head for residential homes. The inspector stated he would need to check with the Fire Marshall. Soon after it was reported that the Fire Marshall wanted us to inspect the heads.
- I looked at what it would take to inspect the heads. I figured out a plan. However, my wife was concerned about my safety. In response to this request my wife filed a formal complaint with the EDHFD.
- We met with the Fire Marshall in September 2024. In follow-up e-mail, we received conditional final approval. Our remaining item was number on property entrance and home needed to be larger and more contrasting. We corrected that day and sent photographs. However the Fire Marshal stated, in an e-mail, she would need to drive by to verify the corrections. This seems like a waste of time for a person of her stature to perform. However, we still appreciated that the Fire Marshal cleared us so that we could schedule our final inspection with El Dorado County (EDC).

Recommendations:

1. Inspectors must document all areas inspected. Do not just document deficiencies, inspection reports must also include items that passed inspection. Suggest a detailed checklists for new and existing construction be developed. County sister agencies that are identified as a Certified Unified Public Agency (CUPA) perform compliance inspections which utilize a checklist. This helps ensure consistency between inspectors, helps reduce the need for re-inspections, and/or reduces the time needed during an re-inspection. Attached is a example checklist report that was provided to the facility at the end of the inspection by the CUPA. After the inspection, the report was amended to either add or remove a deficiency observed during the inspection. We are sure that other California Fire Departments utilize a checklists for fire prevention inspections. Encourage EDHFD to benchmark with other state fire departments on how other fire departments document inspections.
2. Allow photographs and affidavits to document completed items when inspectors failed to document all observations made during an inspection. TRUST!

Lot Split (Jane Anderson)

We purchased a beautiful 12-acre parcel where we built our dream home. The existing property had a double-wide mobile home in poor shape. Additionally, there was an existing horse boarding business that we continued. In 2020, we decided that the horse boarding business was not our cup of tea. Additionally, as we are getting older, that we could not perform all the work needed to maintain the 12-acres. We wanted to split the property in two sections. Five acres for us and 7-acres for a new property owner to construct a new home. We were advised that we should first obtain approval with the EDHFD before proceeding with the lot split. In 2021, my wife and our consultant met with a EDHFD representative. The representative stated we could proceed with no major issues. We begin proceeding preparing the documents needed for the lot split (e.g., survey, figures showing the proposed lot split, environmental). Many thousands of dollars were spent for the plans and required documents required to be submitted to EDC.

During 2023 and 2024, our consultant and/or us met or discussed via e-mail or telephone about our lot split submittal with EDC and EDHFD. Based on these communications, we revised our plan to be 6 acre-6 acre split instead of a 7-5 split that we wanted. This was okay.

In the fall of 2024 we received comments from EDHFD that in order for the agency to approve the split we would need to widen the shared driveway to 20 feet. The current shared driveway is approximately 10 to 12 feet wide. The shared driveway is 1/2 to 3/4 mile long with 8 residences that share the driveway. This was not a requirement in 2021 when we first met with EDHFD. Our neighbors would not be providing any funding for the widening of the road. There is no way we could afford widening the road ourselves. No other, less costly options were suggested by EDHFD.

We would love to be able to keep our beautiful home. In three to five years, we will not be able to maintain the property (e.g., weed abatement, diseased and fallen tree removal). Reluctantly, we have decided to sell and move on to a California county that works better with residents and businesses.



RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC		Facility Phone: (567) 336-8269	Date: August 04, 2020
Facility Address: 14700 W SCHULTE RD, TRACY, CA 95376			CERS ID: 10153919
Inspection Contact: Bill Boscacci	Title: ENV Manager	Phone: (209) 321-4346	
Inspection Type: ROUTINE INSPECTION - Operating Permit		Program: 2250 - RCRA GEN 250<500 TONS	
Consent For: <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Photos <input checked="" type="checkbox"/> Samples		Consent Given By: Bill Boscacci, ENV Manager	
Amount of hazardous waste generated in the last calendar year (Jan-Dec): 483.90 tons			EPA/State ID: CAD009146929

CCR = Title 22 California Code of Regulations

HSC = Health and Safety Code

CFR = Code of Federal Regulations

V = Violation

R = Repeat violation

COS = Corrected on site during inspection

Record Keeping/Documentation

101	CCR 66262.12	Managed a hazardous waste without an identification number	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
102	CCR 66262.11	Failed to determine if a waste is a hazardous waste	<input checked="" type="checkbox"/> V <input checked="" type="checkbox"/> R <input checked="" type="checkbox"/> COS
103	CCR 66262.40(c)	Failed to retain hazardous waste determination including waste analysis on site for 3 years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
104	HSC 25244.19, 25244.21	Failed to adequately complete a Source Reduction plan and have it available for review	<input checked="" type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
105	CCR 66262.40(b), 66262.41	Failed to submit Biennial Report to DTSC or retain onsite for three years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
106	CCR 67100.7, 67100.8	Failed to prepare and maintain a Performance Report every four years, when required	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
107	CCR 67100.9	Failed to prepare and submit a Summary Progress Report every four years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
108	CCR 66265.51	Failed to prepare and implement a contingency plan	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
109	CCR 66265.52	Contingency plan is incomplete	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
110	CCR 66265.53	Failed to maintain a hazardous waste contingency plan onsite and submit to required agencies	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
111	CCR 66265.54	Contingency plan not current	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
112	CCR 66262.20	Failed to prepare manifests for transportation of hazardous waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
113	CCR 66262.23(a)	Failed to complete, sign or date manifest; or obtain dated signature of transporter	<input checked="" type="checkbox"/> V <input checked="" type="checkbox"/> R <input type="checkbox"/> COS
114	CCR 66262.23(a)(4)	Failed to send generator manifest copies to DTSC within 30 days	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
115	CCR 66262.40(a)	Failed to keep signed copy of manifests from the designated facility for three years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
116	CCR 66262.42	Failed to comply with uniform hazardous waste manifest exception requirements	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
117	CCR 66268.7(a)	Failed to make determination for land disposal	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
118	CCR 66265.16	Failed to maintain complete hazardous waste training records	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
119	HSC 25160.2(b)(3)	Failed to keep copies of consolidated manifesting receipts for three years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
120	HSC 25160.2(b)(4)	Consolidated manifest receipts failed to contain complete information	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
121	CCR 66266.81(a)(4)(B)	Failed to retain copy of manifest or bill of lading for spent lead acid batteries for 3 years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
122	HSC 25143.10	Failed to provide information for >100 kg/mo recyclable material to claim the exclusion or exemption	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
123	HSC 25185(c)(3)	Failed to submit a written response within 30 days of receiving an inspection report	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
124	HSC 25110.10(d)	Failure to annually submit notification of generator intent to remotely consolidate hazardous waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
125	HSC 25404(e)(4)	Failed to report program data in the California Environmental Reporting System (CERS)	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS

RCRA Large Quantity Hazardous Waste Generator Inspection Report			
Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC		Facility Address: 14700 W SCHULTE RD, TRACY	
		Date: August 04, 2020	
Record Keeping/Documentation			
126	CCR 66262.34(a)(4), 66265.55	Failure to have an emergency coordinator available to respond to an emergency	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
127	CCR 66262.27(a)	Failure of a LQG to certify to the hazardous waste minimization statement on the manifest	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
128	HSC 25250.19	Failure of a generator of exempt used oil to maintain certification and test records for three year	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
129	HSC 25187.6	No person shall remove, transfer or dispose of the hazardous waste until permission is authorized	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
130	HSC 25404.1.2	Failed to submit a certification and written response within 30 days for minor violations	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
Treatment, Transport, and Disposal			
201	HSC 25163(a)	Transported or transferred hazardous waste to a transporter without valid registration	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
202	HSC 25189.5(a)	Disposed or caused disposal of HW at an unauthorized point	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
203	HSC 25189.5(c)	Transported or caused transportation of hazardous waste to an unauthorized point	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
204	HSC 25201(a)	Failed to obtain a permit to treat hazardous waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
205	HSC 25250.7	Failed to prevent intentional contamination of used oil with other hazardous waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
206	HSC 25160.2(c)(2)	Waste stream or generator not eligible to use consolidated manifesting procedure	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
207	HSC 25144.6(b)	Failure to properly manage reusable soiled textile materials	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
208	HSC 25200.3.1(c)	Failure of laboratory to comply with laboratory hazardous waste treatment requirements	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
Preparedness and Prevention			
301	CCR 66265.31	Facility not maintained to minimize the release of a hazardous waste	<input checked="" type="checkbox"/> V <input checked="" type="checkbox"/> R <input type="checkbox"/> COS
302	CCR 66265.32	Failed to maintain required emergency equipment	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
303	CCR 66265.33	Failed to maintain all communication or alarm systems, spill control, or decontamination equipment	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
304	CCR 66265.35	Failed to maintain adequate aisle space for unobstructed response to emergencies	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
Container Management			
401	CCR 66265.171	Failed to store hazardous waste in a container that is in good condition	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
402	CCR 66265.172	Failed to store hazardous waste in a compatible container	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
403	CCR 66265.173	Failed to keep hazardous waste containers closed except when adding or removing hazardous waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
404	CCR 66265.174	Failed to inspect hazardous waste storage areas at least weekly	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
405	CCR 66265.176	Failed to store ignitable or reactive waste containers at least 50 feet from the property line	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
406	CCR 66261.7	Contaminated container not marked with date emptied or managed within one year of being emptied	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
407	CCR 66265.17(b), 66265.177	Failed to manage incompatible wastes in containers properly	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
408	CCR 66262.34(e)(1)(A)	Satellite accumulation container not located near point of generation or under control of operator	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
409	CCR 66262.34(e)(2)	Satellite accumulation exceeded 55 gallons of HW (or one quart of acutely HW) per waste stream	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
410	CCR 66262.34(a)(1), 66262.178	Failure to comply with hazardous waste container air emission requirements	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
411	CCR 66262.34(a)(1)(B)	Failure to comply with Drip Pad requirements	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
Tank Management			
501	CCR 66262.34(f)	Failed to completely label stationary hazardous waste tanks	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC		Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
Tank Management			
502	CCR 66265.192(a)	Failed to comply with new hazardous waste tank system assessment requirements	<input checked="" type="checkbox"/> V <input checked="" type="checkbox"/> R <input type="checkbox"/> COS
503	CCR 66265.192(k)	Hazardous waste tank assessment is incomplete	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
504	CCR 66265.192(l)(m)	Failed to notify EHD before replacing identical or equivalent equipment	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
505	CCR 66265.193	Tank system lacks adequate secondary containment or leak detection	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
506	CCR 66265.194	Failed to maintain tanks for storage of incompatible materials or prevent spills and overfills	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
507	CCR 66265.195	Failed to conduct daily inspections of hazardous waste tank system and maintain records onsite	<input checked="" type="checkbox"/> V <input checked="" type="checkbox"/> R <input type="checkbox"/> COS
508	CCR 66265.195(b)	Failed to inspect HW tank cathodic protection system	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
509	CCR 66265.196	Failed to immediately respond to spills and leaks from hazardous waste tank system	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
510	CCR 66265.197	Failed to properly close a hazardous waste tank system	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
511	CCR 66262.34(a)(1). 66265.202	Failure to comply with hazardous waste tank air emission requirements	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
512	CCR 66265.192(h)	Failure to obtain a reassessment of a tank system within 5 years or as required	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
Labeling and Storage			
601	CCR 66262.34(a)	Stored hazardous waste on site longer than 90 days without a permit or authorization	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
602	CCR 66262.34(e)(1)(B)	Stored satellite accumulated waste on site longer than one year or 90 days after fill date	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
603	CCR 66262.34(e)(1)(C)	Failed to mark initial accumulation start date on satellite containers	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
604	CCR 66262.34(e)(3)	Failed to mark satellite containers with date filled within three days	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
605	CCR 66262.34(f)	Failed to completely label containers or portable tanks of hazardous waste	<input checked="" type="checkbox"/> V <input checked="" type="checkbox"/> R <input checked="" type="checkbox"/> COS
606	CCR 66266.81(a)(3)	Failed to meet lead acid battery storage requirements for hazardous waste management exemption	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
607	CCR 66266.81(b)	Damaged lead acid batteries not properly managed and labeled	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
608	CCR 66266.130	Failed to properly manage used oil and fuel filters	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
609	HSC 25143.2, 25173.9	Failed to meet requirements for claimed excluded recyclable materials	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
610	HSC 25200.3.1(b)	Failure of laboratory to comply with hazardous waste accumulation area requirements	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
Universal Waste			
701	CCR 66273.32(a)	Failed to notify the EPA RA to obtain an EPA ID# prior to accumulating >5000kg of UW	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
702	CCR 66273.32(c)	Electronic device and CRT handler failed to notify DTSC 30 days prior to accepting offsite UW	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
703	CCR 66273.33(a)	UW handler failed to store UW batteries in a manner that prevents release to the environment	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
704	CCR 66273.33(b)	UW handler failed to properly manage universal waste lamps	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
705	CCR 66273.33(c)	UW handler failed to properly manage mercury containing universal waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
706	CCR 66273.33.5	UW handler failed to prevent release of universal waste electronic devices, CRTs or CRT glass	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
707	CCR 66273.34	UW handler (UWH) failed to label universal waste to identify type of universal waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
708	CCR 66273.35	UWH stored UW onsite greater than one year or was unable to demonstrate storage time	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
709	CCR 66273.36	UWH failed to train employees and maintain records on UW handling and emergency procedures	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
710	CCR 66273.39	UWH failed to keep complete records of each shipment of universal waste for three years	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
711	HSC 25201.16(e)	Failed to manage aerosol cans in a manner that prevents the unauthorized release of waste	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC	Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
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Universal Waste

712	HSC 25201.16(f)	Failed to properly manage containers of waste aerosol cans	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
713	HSC 25201.16(g)	Failed to store used aerosol cans in an accumulation container	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
714	HSC 25201.16(h)(4)	No written operating procedure for aerosol can processing	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
715	HSC 25201.16(j)	Failed to submit or amend notification for aerosol can processing	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
716	CCR 66273.40(a)(3)(4)	UW handler sending devices/CRTs/CRT glass to foreign destination failed to submit notification	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
717	CCR 66273.32(d)	Failure of a UW handler to submit a complete annual report to DTSC	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
718	CCR 66273.38	Failure of UW handler to transfer UW to the appropriate destination facility	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
719	CCR 66273.31(a)	UW handler caused improper disposal of UW	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
720	CCR 66273.8(b)	Conditionally exempt small quantity UW generator caused improper disposal of UW	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS

Certified Appliance Recycler (CAR)

801	HSC 25211.4	Failure to obtain Certified Appliance Recycler certification (CAR)	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
802	HSC 25211.2, 25211.3	Failure of a CAR to provide docs that materials that require special handling have been removed	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
803	HSC 25212	Failure of a CAR to properly remove and dispose of all materials that require special handling	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS

Other Violations

3110	See below	Unlisted Administration/Documentation violation	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
3120	See below	Unlisted Training violation	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
3130	See below	Unlisted Operations/Maintenance violation	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
3140	See below	Unlisted Release/Leaks/Spills violation	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS
3150	See below	Unlisted Abandonment/Illegal Disposal/Unauthorized Treatment violation	<input type="checkbox"/> V <input type="checkbox"/> R <input type="checkbox"/> COS

SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
102	<p>CCR 66262.11 Failed to determine if a waste is a hazardous waste.</p> <p>OBSERVATIONS: Near the furnace building, two trash cans held rags that had dark staining on them. According to the environmental manager, Bill Boscacci, the rags should have been placed in an oily debris bin.</p> <p>REGULATION GUIDANCE: Any person who generates a waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous wastes. There are wastes that exhibit one or more of the hazardous waste characteristics: toxic, corrosive, reactive or ignitable.</p> <p>CORRECTIVE ACTION: The violation was corrected during the inspection by the rags being placed in the proper container. No further action is required to correct this violation.</p> <p>This is a repeat violation, Class II.</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC	Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
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SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
104	<p>HSC 25244.19, 25244.21 Failed to adequately complete a Source Reduction plan and have it available for review.</p> <p>OBSERVATION: This facility, a large quantity generator, does not have a complete current source reduction plan on site for the year 2018. The plan is missing the technical and financial certifications.</p> <p>REGULATION GUIDANCE: See Title 22 California Code of Regulations sections 67100.3, 67100.4, 67100.5 and California Health & Safety Code sections 25244.19 and 25244.21.</p> <p>CORRECTIVE ACTION: Immediately prepare a complete source reduction plan for the year 2018. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.</p> <p>This is a Class II violation.</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC	Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
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SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
113	<p>CCR 66262.23(a) Failed to complete, sign or date manifest; or obtain dated signature of transporter.</p> <p>OBSERVATION: The facility disposes metal fines with the oily absorbent. The facility performed a total threshold limit concentration (TTLC), soluble threshold limit concentration (STLC), and toxicity characteristic leaching procedure (TCLP) test on the metal fine/oily absorbent mixture.</p> <p>The TTLC results indicate that the waste is non-RCRA hazardous waste for Molybdenum (5600 mg/kg) and Nickel (300,000 mg/kg). The waste codes used for the following uniform hazardous waste manifests were not consistent with the test results (listed by manifest number and shipped date):</p> <p>018982535JJK (8/21/2018) 010525002JJK (9/14/2018) 018987855JJK (10/15/2018) 018982934JJK (10/26/2018) 018981520JJK (11/9/2018) 018981646JJK (12/3/2018) 016548655JJK (12/19/2018) 018982112JJK (1/14/2019) 018982241JJK (1/24/2019) 018986175JJK (2/22/2019) 013188487FLE (3/13/2019) 013188672FLE (3/29/2019) 013187739FLE (4/17/2019) 013187780FLE (5/7/2019) 013185896FLE (5/23/2019) 013185897FLE (6/7/2019) 013187875FLE (6/27/2019) 013188153FLE (7/24/2019) 013187920FLE (8/19/2019) 013186156FLE (9/18/2019) 013186128FLE (10/4/2019) 013184232FLE (12/3/2019) 014074904FLE (12/18/2019) 014074932FLE (1/22/2020) 014074975FLE (2/14/2020) 014075137FLE (4/8/2020) 014075168FLE (4/16/2020) 014075267FLE (5/21/2020) 014075309FLE (6/30/2020)</p> <p>REGULATION GUIDANCE: (a) The generator of any hazardous or extremely hazardous waste to be transported off-site or into California shall:</p> <p>(1) complete the generator and waste section and sign the manifest certification according to the instructions in the Appendix to this chapter; and</p> <p>(2) obtain the handwritten signature of the initial transporter and date of acceptance on the manifest; and</p> <p>(3) retain one copy, in accordance with section 66262.40(a); and</p> <p>(4) within 30 days of each shipment of hazardous waste submit to the Department a legible copy of each manifest</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC	Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
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SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
	<p>used; and</p> <p>(5) on or after September 5, 2006, for hazardous waste that is not regulated as a hazardous waste by the U.S. EPA (non-RCRA waste), describe these wastes in Item 9b of the manifest or Item 27b of the continuation sheet as follows:</p> <p>(A) describe non-RCRA hazardous wastes which do not have a U.S. DOT description indicating a generic name of the waste and the phrase "Non-RCRA Hazardous Waste, Solid" or "Non-RCRA Hazardous Waste, Liquid" for solid or liquid wastes, respectively. When possible, the generic name shall be obtained from chapter 11, Appendix X, subsection (b) of this division. If not listed in chapter 11, Appendix X, subsection (b) of this division, the commonly recognized industrial name of the waste shall be used.</p> <p>(B) describe non-RCRA hazardous wastes which have a U.S. DOT description by the U.S. DOT description, and</p> <p>(6) The EPA hazardous waste number, if applicable, can be found in chapter 11, articles 3 and 4 and the California Hazardous Waste Code Number can be found in chapter 11, Appendix XII.</p> <p>CORRECTIVE ACTION: A manifest correction letter must be sent to the Department of Toxic Substances Control (DTSC) whenever hazardous waste manifests submissions contain incorrect or incomplete information.</p> <p>Submit a letter by providing the manifest corrections on company letterhead, and include the following information: the manifest tracking number (nine numbers followed by three letters); the generator date; the date the generator signed the manifest; the generator EPA ID number used on the original manifest, even if it was incorrect; the incorrect or incomplete item number(s) from the manifest; the corrected information and the signature, title, mailing address, and phone number of the person submitting the correction. Send manifest correction letters to: DTSC Business Operations Unit, Attention: Manifest Corrections, P.O. Box 806, Sacramento, CA 95812-0806.</p> <p>Also provide a corrective action statement and a copy of correction letter to the San Joaquin County Environmental Health Department within 30 days.</p> <p>This is a repeat violation, Class II.</p>
301	<p>CCR 66265.31 Facility not maintained to minimize the release of a hazardous waste.</p> <p>OBSERVATION:</p> <ul style="list-style-type: none"> -In the furnace chemical storage area, clean mold 170 was spilled outside of the secondary containment. -In warehouse C, a 275 gallon container holding FRIT had been punctured causing the contents to spill onto the floor. -Metal fines were observed on a table and on the floor in a maintenance room near hazardous waste accumulation area HWA-02 selecting maintenance. <p>REGULATION GUIDANCE: A hazardous waste generator must maintain and operate its facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.</p> <p>CORRECTIVE ACTION: The environmental manager, Bill Boscacci, had the clean mold 170 and FRIT cleaned up during the inspection. Immediately clean the metal fines. Manage the waste according to Title 22 California Code of Regulations for hazardous waste. Submit a statement and supporting documentation to the San Joaquin County Environmental Health Department describing the storage and final disposition of the cleaned up metal fines.</p> <p>This is a repeat violation, Class II.</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name:
OWENS-BROCKWAY GLASS CONTAINER INC

Facility Address:
14700 W SCHULTE RD, TRACY

Date:
August 04, 2020

SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
502	<p>CCR 66265.192(a) Failed to comply with new hazardous waste tank system assessment requirements.</p> <p>OBSERVATION: A 1000 gallon oily water poly tank was observed in the vehicle wash area. According to the environmental manager, Bill Boscacci, the tank does not have a PE certified hazardous waste assessment because the tank was installed before July 1, 1991. The facility could not provide any documents during the inspection to prove that the tank was built before 1991.</p> <p>REGULATION GUIDANCE: Title 22 California Code of Regulations section 66265.192(a) Owners or operators of new tank systems or components shall ensure that the foundation, structural support, seams, connections, and pressure controls (if applicable) are adequately designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. The owner or operator shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California in accordance with section 66270.11(d) attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system are suitably designed to achieve the requirements of this article. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. This assessment shall also include, at a minimum, the following information:</p> <ol style="list-style-type: none"> (1) design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) hazardous characteristics of the waste(s) to be handled; (3) for new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: <ol style="list-style-type: none"> (A) factors affecting the potential for corrosion, including but not limited to: <ol style="list-style-type: none"> 1. soil moisture content; 2. soil pH; 3. soil sulfides level; 4. soil resistivity; 5. structure to soil potential; 6. influence of nearby underground metal structures (e.g., piping); 7. stray electric current; and 8. existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) the type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: <ol style="list-style-type: none"> 1. corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. corrosion-resistant coating (such as epoxy or fiberglass) with cathodic protection (e.g., impressed current or sacrificial anodes); and 3. electrical isolation devices such as insulating joints and flanges; (4) for underground tank system components that are likely to be affected by vehicular traffic, a determination of design or operational measures that will protect the tank system against potential damage; and (5) design considerations to ensure that: <ol style="list-style-type: none"> (A) tank foundations will maintain the load of a full tank; (B) tank systems will be anchored to prevent flotation or dislodgement where the tank system is placed in a saturated zone, or is located within a seismic fault zone; and (C) tank systems will withstand the effects of frost heave. <p>Title 22 California Code of Regulations section 66270.11 (d) Certification. I certify under penalty of law that this document and all attachments were prepared under my</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name:
OWENS-BROCKWAY GLASS CONTAINER INC

Facility Address:
14700 W SCHULTE RD, TRACY

Date:
August 04, 2020

SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
	<p>direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to be the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p> <p>Title 22 California Code of Regulations section 66265.192(k) The tank system assessment shall include all of the following information:</p> <ul style="list-style-type: none"> (1) tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); (2) design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: <ul style="list-style-type: none"> (A) material of construction; (B) material thickness and the method used to determine the thickness; (C) description of tank system piping (material, diameter); (D) description of any internal and external pumps; and (E) sketch or drawing of tank including dimensions. (3) documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); (4) description and evaluation of any leak detection equipment; (5) description and evaluation of any corrosion protection equipment, devices, or material; (6) description and evaluation of any spill prevention or overfill equipment; (7) description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); (8) hazardous characteristics of the waste(s) that have been or will be handled; (9) prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: <ul style="list-style-type: none"> (A) weld cracks or breaks; (B) scrapes of protective coatings; (C) corrosion; (D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system is placed in use. (10) all new tanks and ancillary equipment shall be tested for tightness prior to being placed in use. The results of the test(s) shall be documented in this assessment. Tank system integrity or leak test requirements must be in compliance with all local requirements. Prior to conducting a tank system integrity test or leak test, contact local agency staff for local requirements. (11) estimated remaining service life of the tank system based on findings of subsections (k)(1) through (k)(10). <p>Title 22 California Code of Regulations section 66265.192(j) (1) tank system must have secondary containment capable of containing 100 percent of the contents of the tank and ancillary piping volume; and (2) if the tank system is exposed to precipitation, the secondary containment system must have sufficient capacity, in addition to that required in subsection (j)(1) of this section, to contain run-on and infiltration from a 25-year, 24-hour rainfall event; (3) tank system secondary containment shall be provided with a leak detection system that is designed and</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC	Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
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SUMMARY OF VIOLATIONS

(CLASS I, CLASS II, or MINOR - Notice to Comply)

Item #	Remarks
	<p>operated so that it will detect either the failure of the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours.</p> <p>Title 22 California Code of Regulations section 66265.193(b-c)</p> <p>(b) Secondary containment systems shall be:</p> <p>(1) designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and</p> <p>(2) capable of detecting and collecting releases and accumulated liquids until the collected material is removed.</p> <p>(c) To meet the requirements of subsection (b) of this section, secondary containment systems shall be at a minimum:</p> <p>(1) constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic);</p> <p>(2) placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift;</p> <p>(3) provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours;</p> <p>(4) sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24 hours.</p> <p>(A) If the collected material is a hazardous waste under chapter 11 of this division, it shall be managed as a hazardous waste in accordance with all applicable requirements of chapters 2 through 15 of this division.</p> <p>(B) If the collected material is discharged through a point source to waters of the United States, the owner or operator shall comply with the requirements of sections 301, 304, and 402 of the Federal Clean Water Act (33 U.S.C. sections 1311, 1314 and 1342, respectively), as amended.</p> <p>(C) If the collected material is discharged to Publicly Owned Treatment Works (POTWs), the owner or operator shall comply with the requirements of section 307 of the Federal Clean Water Act, as amended (33 U.S.C. section 1317).</p> <p>(D) If the collected material is released to the environment, the owner or operator shall comply with the applicable reporting requirements of 40 CFR Part 302.</p> <p>Title 22 California Code of Regulations section 66265.193(f)</p> <p>(f) Ancillary equipment shall be provided with full secondary containment (e.g., trench, jacketing, double-walled piping) that meets the requirements of subsections (b) and (c) of this section except for:</p> <p>(1) aboveground piping (exclusive of flanges, joints, valves, and connections) that are visually inspected for leaks on a daily basis;</p> <p>(2) welded flanges, welded joints, and welded connections that are visually inspected for leaks on a daily basis;</p> <p>(3) sealless or magnetic coupling pumps and sealless valves, that are visually inspected for leaks on a daily basis;</p> <p>and</p>

RCRA Large Quantity Hazardous Waste Generator Inspection Report

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SUMMARY OF VIOLATIONS

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	<p>(4) pressurized aboveground piping systems with automatic shut-off devices (e.g., excess flow check valves, flow metering shutdown devices, loss of pressure actuated shut-off devices) that are visually inspected for leaks on a daily basis.</p> <p>CORRECTIVE ACTION: Have a qualified Professional Engineer prepare a tank assessment for the 1000 gallon oily water poly tank. Alternatively, the facility can provide documents to the EHD showing that the poly tank was installed prior to July 1, 1991. In addition, the facility must provide information showing that the tank has adequate secondary containment, leak detection, and complies with all Title 22 California Code of Regulations requirements for existing (pre-1991) tanks.</p> <p>This is a Class I violation.</p>
507	<p>CCR 66265.195 Failed to conduct daily inspections of hazardous waste tank system and maintain records onsite. OBSERVATION: The facility has a 1000 gallon oily water hazardous waste tank in the forklift maintenance area but does not have three years of complete daily tank inspection records. According to the environmental manager, Bill Boscacci, the tank is inspected once per month during the SPCC plan inspection.</p> <p>REGULATION GUIDANCE:</p> <p>(a) The owner or operator shall inspect, where present, at least once each operating day:</p> <p>(1) overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order;</p> <p>(2) the aboveground portions of the tank system, if any, to detect corrosion or releases of waste;</p> <p>(3) data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design;</p> <p>(4) the construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and</p> <p>(5) for uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).</p> <p>(c) The owner or operator shall document in the operating record of the facility an inspection of those items in subsection (a) of this section.</p> <p>CORRECTIVE ACTION: Immediately start conducting and documenting complete daily hazardous waste tank inspections. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30 days.</p> <p>This is a repeat violation, Class II.</p>

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Item #	Remarks
605	<p>CCR 66262.34(f) Failed to completely label containers or portable tanks of hazardous waste.</p> <p>OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. In hazardous waste accumulation area HWA-02 selecting maintenance:</p> <ul style="list-style-type: none"> -One blue 55 gallon steel drum containing MEK had a hazardous waste label that was missing the hazardous property. The drum was also incorrectly labeled by having "oily water" listed as one of wastes in the drum. -One green 55 gallon steel drum containing oily water had a hazardous waste label that was missing the physical state. The drum was also incorrectly labeled by having "methyl ethyl ketone" listed as one of the wastes in the drum. -Near the batch houses, one 275 gallon bag containing EP dust had a hazardous waste label that was missing the hazardous property. -In hazardous waste storage area, two 275 gallon bags containing EP dust had hazardous waste labels that were missing the hazardous property. <p>REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words "Hazardous Waste", name and address of generator, hazardous properties, physical state, composition (contents), accumulation start date</p> <p>CORRECTIVE ACTION: The labels were corrected during the inspection. No further action is required to correct this violation.</p> <p>This is a repeat violation, Class II.</p>

Overall Inspection Comments:

Due to the size of the facility, a multi-day inspection was conducted and implemented on August, 4, 2020, and August 5, 2020. A checklist was given to the facility on August 4, 2020, and an amended checklist was given to the facility on August 5, 2020. A complete report was finished on August 10, 2020 and replaces the initial checklist.

Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by September 9, 2020.

To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. The checklist was emailed to the environmental manager, Bill Boscacci, at <bill.boscacci@o-i.com>. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call (209) 468-3420.

The facility generated 218.66 tons of RCRA hazardous waste and 483.905 tons of total hazardous waste in 2019.

The report was amended to add violations 113 and 502. The report was amended again to reflect the correct return to compliance due date and inspection date.

Waste Streams: EP dust, used oil, oily solids/debris/absorbent, furnace waste, spent MEK and ink, solids with

RCRA Large Quantity Hazardous Waste Generator Inspection Report

Facility Name: OWENS-BROCKWAY GLASS CONTAINER INC	Facility Address: 14700 W SCHULTE RD, TRACY	Date: August 04, 2020
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MEK, paint waste, metal fines, glass grit dust & debris (Grit Blast), aerosol cans, any spilled material, waste batch material, aerosol cans

AFTER THE COMPLIANCE DATE, EHD WILL BILL FOR ALL TIME AND ACTIVITIES ASSOCIATED WITH BRINGING THIS FACILITY BACK INTO COMPLIANCE.
THIS FACILITY IS SUBJECT TO REINSPECTION AT ANY TIME AT EHD'S CURRENT HOURLY RATE.

Received by: Printed Name and Title: Report emailed to, Bill Boscacci	Date: August 10, 2020	Inspector: JOHN ALANIZ, Senior REHS	Inspector Phone: (209) 468-3147
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CRCR Advisory Committee Meeting

Ensuring Safety, Efficiency, and Community
Relationship

February 11, 2025

OVERVIEW

- Thank you for coming!
- Please sign in so we can contact you if needed
- Board introductions
- Fire Chief introduction
- Staff introductions
- Our business community relationship is a TOP priority for the El Dorado Hills Fire Department
- It is my expectation of my staff that we will bring that relationship back into focus

OVERVIEW

- This committee is a platform for community members to share feedback, voice concerns, and engage in discussions regarding the Department's Community Risk and Community Relations Division
- It also provides an opportunity to review ongoing initiatives
- WE WANT YOUR HONEST FEEDBACK!
- Please treat everyone with courtesy and respect, regardless of differing opinions
- Please avoid personal attacks or insults

COMMON CONCERNS RAISED

- Slow or Lack of Return Communications (Text, Phone Message, & Email)
- Plan Review Timelines Are Slow
- Delays in Getting Inspections Completed or Even Scheduled
- Missed Inspections With No Customer Contact
- Coordination Between The County and EDH Has Customers Confused

COMMON CONCERNS RAISED

- Letter of The Law, Heavy-handed Enforcement, & Excessive Regulations
- People Felt They Were Treated Rudely or With Arrogance
- People Felt Afraid to Speak Up About Their Concerns
- What EDH Fire Is Doing Is Different From What Other Jurisdictions Are Doing Around The Region
- Fees Are High
- Rules/Requirements Change Each Time You Come to Our Project

OUR MAIN FOCUS FOR 2025

Improve Our Community Relationship

Maximize Our Time on the EDH Customer
Needs

CRCR - FOUR PHASE APPROACH

Assessment,
Evaluation, and
Immediate
Actions
Jan-June 2025

Key Actions

- Assigned a Suppression Deputy Chief
- Rebranding To Community Risk And Community Relations (CRCR)
- Reimagining our Uniform
- Set New Expectations of Staff
- Formed - CRCR Advisory Committee
- Implemented a Complaint Process
- Possible Consultant Input

Implementation
of Plan
July-Dec 2025

Key Actions

- Implement Change Recommendations
- Return Residential Sprinkler Inspections, And Smoke/CO Inspections To The County if Possible
- Adopt Performance Metrics Policy

Reorganization
Jan-June 2026

Key Actions

- Implement Reorganization Plan As Recommended

Continuous
Review and
Improvement
Ongoing

Key Actions

- Continue Meeting With CRCR Advisory Committee
- Conduct Regular Audits And Adjust Strategies
- Maintain Open Communication With The Community
- Celebrate Successes And Share Lessons Learned

LEADER'S INTENT OF CRCR TEAM MEMBERS

- Our Customer Comes First
- Our Community Relationship Is Critical
- Expectation to Take a Realistic, Reasonable, and Balanced Approach to Enforcement of the Codes
- Keep the Community Safe

WHO TO CALL FOR ISSUES?

- Fire Chief Lilienthal (916) 947-8502
- Deputy Chief Hall (916) 817-9436
- Chrishana Fields (916) 693-7142

RECAP

- Shortly – we want to hear from you
- We recognize we have challenges
- You have seen our plan to address them
- We want to hear your honest feedback today
- Goal for the future = we look forward

Community Feedback

Note: We are planning to listen and take notes,
we will not be responding in the meeting

Please be honest with us on your concerns

Come to podium to speak

Please state your name



El Dorado Hills Fire Department

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

DATE: February 20, 2025

TO: Board of Directors

AGENDA ITEM: Item XIV-A

SUBJECT: Resolution Of The Board Authorizing The District To Transition Residential Sprinkler Inspections Back To The County Of El Dorado

TOPIC

Staff requests that the Board of Directors approve Resolution 2025-02 - Resolution of The Board Authorizing The District To Transition Residential Sprinkler Inspections Back To The County Of El Dorado.

SUMMARY

Overview of Inspections

California Health and Safety Code Section 13146 requires the responsibility for enforcement of building standards adopted by the State Fire Marshal related to fire and panic safety in R-3 dwellings, as described in Section 310.4 of Part 2 of the California Code of Regulations Title 24, to either the Chief of the Fire Authority or the Chief Building Official of the County.

Pre-October 2019, the County of El Dorado handled the inspections for residential sprinklers and smoke/CO alarms for ALL fire agencies in El Dorado County.

On September 19, 2019, the Board of Directors adopted Resolution 2019-07 Authorizing The District To Perform Residential Fire Sprinklers And Collect A Fee For Such Service.

The Department felt that our inspectors would conduct a higher quality inspection, and believed we could generate revenue to offset the employee expenses. We then assumed the inspection duties in late 2019/early 2020. El Dorado Hills Fire Department (EDHFD) became the only agency to keep the residential sprinkler inspections (all other Departments that tried to do them returned them to the County).

Since taking over the residential sprinkler and smoke/CO inspections, the Department has struggled to keep up with the workload. Plan review timelines for EDHFD have been extended for long periods of time. Coordination with El Dorado County has been inefficient and confusing for customers. Staff has worked hard to reduce our plan review timelines, but we are still at extended.

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The customer experience also became more difficult when EDHFD took over residential sprinkler and smoke/CO alarms. The customer must submit plans to the County in Placerville and then submit them to the EDHFD separately. This has resulted in confusion for the customers and created delays in projects.

On February 3, 2025, Chief Lilienthal met with the Director of Building/Planning and the Interim Building Official. They support El Dorado County assuming the responsibilities for residential sprinkler and Smoke/CO inspections. They expressed their appreciation for a fresh perspective and a strong sense of direction. They believe that the changes EDHFD is proposing, especially in refining processes and ensuring a more consistent approach, will undoubtedly strengthen the department and help guide everyone forward with clarity and confidence.

What Would Our Plan Review Timelines be Without Residential Sprinkler Impacts

Residential volume in 2024 was a significant amount of our staff work. Without these programs, our inspectors would have had more available time for other projects and our plan review timelines will be much faster.

The reduced workload will be much more manageable for our Community Risk and Community Relations team. With these reduced impacts, we will focus on many other critical community risk reducing activities.

Are We Avoiding True Risk

Our department will utilize risk assessment to strategically allocate our limited resources, ensuring that our CRCR program operates with purpose, effectiveness, and efficiency. Our commitment should be directed toward initiatives that specifically address the unique risks within our community.

The EDHFD responds to only a small percentage of residential structure fires each year. However, we dedicate multiple CRCR employees to our Residential Sprinklers and Smoke/CO programs. This is not the most effective use of our resources.

If the EDHFD does not complete the Residential Sprinklers and Smoke/CO inspections, the County of El Dorado will ensure they are completed. As a result, these inspections will still be conducted.

What Else Will Our CRCR Division Focus on

The recent fires in Southern California sent a clear message to Fire Service leaders that we need to focus our efforts on emergency management and all-hazard preparedness programs. EDHFD will focus on community preparedness and resiliency in response to terrorist threats or attacks, major disasters, and other large-scale wildfire emergencies that can occur in our community.

EDHFD will be implementing a plan to refocus on the following efforts:

- Community Education
- Wildfire Insurance
- Wildfire And Urban Fire Storm Preparation
- Emergency Preparedness
- Evacuation Exercises
- Town Halls
- Home Hardening
- Fire Safe Council Support
- Shaded Fuel Break Maintenance
- Defensible Space Inspections
- Pre-Incident Wildfire Attack Plans – Command and Control Of Major Incidents
- Pre-Fire Plans – Businesses
- COOP Planning – Business Community
- CC&R Integration with Home Hardening – CSD
- HOA Integration with Home Hardening – CSD
- Road Zones of Benefit Integration with Vegetation Management
- Training On Urban Fire Storms for Fire Officers
- Hydrant Maintenance and System Reliability
- Engine Company Inspections of Business Occupancies/Pre-Incident Planning
- Business Community Relations
- Community Smoke and Co Programs In Partnership With The Rotary
- Engine Company Smoke and Co Testing Program on Each Call For Service
- Training
- Succession Planning
- EDHFD Continuity of Operations Plan

Engine Company Business/Defensible Space Inspection Program Return

Engine companies used to complete annual business and defensible space inspections in EDH. This program was discontinued by the previous administration. In order to ensure we have the CRCR staff capability to accomplish a more streamlined effort, we will re-instate the engine company inspection program.

What Would the Process be to Return Residential Inspections to the County

The process to return residential sprinkler and smoke/CO inspections to the County of El Dorado will include:

1. The Fire Chief has already met with County Planning and Building Director and has reached an agreement to return these inspections back to the County
2. The Board of Directors will pass a Resolution returning the inspection duties to the County
3. The Fire Chief will revise the MOU between the County and EDHFD
4. EDHFD Staff will hold a marketing/PR campaign to advise the public

“Serving the Communities of El Dorado Hills, Rescue and Latrobe”

5. Deputy Chief Hall will be responsible for implementing the transition plan
6. The transition date for returning all residential sprinklers and smoke/CO inspection to the County will be no later than March 31, 2025.

FISCAL IMPACT

Without the responsibility for residential sprinkler and smoke/CO inspections, we will experience a decrease in revenue from the associated fees. In 2024, these inspections generated approximately \$189,000. To address this reduction, the Fire Chief is developing a plan to adjust CRCR expenses accordingly.

RECOMMENDATION

Staff requests that the Board of Directors approve Resolution 2025-02 - Resolution Of The Board Authorizing The District To Transition Residential Sprinkler Inspections Back To The County Of El Dorado.

This Resolution instructs the Fire Chief to collaborate with the El Dorado County Planning and Building Department to transition responsibility for residential fire sprinklers back to the County, with a target completion date of March 31, 2025.

Submitted by:

Michael Lilienthal

Michael Lilienthal
Interim Fire Chief

Attachments:

Resolution 2019-07 Authorizing The District To Perform Residential Fire Sprinklers And Collect A Fee For Such Service

RESOLUTION NO. 2019-07
EL DORADO HILLS COUNTY WATER DISTRICT
RESOLUTION OF THE BOARD AUTHORIZING THE DISTRICT TO PERFORM AND
CHARGE FOR RESIDENTIAL SPRINKLER INSPECTIONS

WHEREAS, the El Dorado Hills County Water District Board (Fire Department) has the authority pursuant to Health and Safety Code section 13146 and Section 1.8.3 of the California Residential Building Code to perform inspections of residential sprinklers within the District's boundaries; and

WHEREAS, residential sprinkler inspections have previously been completed by the El Dorado County Planning and Building Department; and

WHEREAS, the Fire Department has notified the El Dorado County Planning and Building Department of its intent to begin reviewing residential fire sprinkler plans and conducting inspection of those systems within its jurisdiction and has requested El Dorado County cooperation in transitioning the responsibility therefor; and

WHEREAS, the Fire Department will charge a fee for this service consistent with its current prevention fee rate schedule; and

NOW, THEREFORE, the District resolves as follows:

Effective immediately, the Fire Chief is hereby directed to coordinate with the El Dorado County Planning and Building Department to transition responsibility for the residential fire sprinkler plan check and inspection program within the District boundaries with a goal of full transition by October 1, 2019. The Fire Chief is further directed to establish and charge a fee to ensure cost recovery for such services consistent with the District's current prevention fee rate schedule and in accordance with Section 1.8.4 of the California Residential Building Code.

PASSED AND ADOPTED by the Board of the El Dorado Hills County Water District this

19th day of September 2019 by the following vote:

AYES: 5

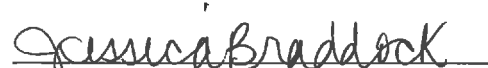
NOES: 0

ABSENT: 0



John Giraudo, Board President

ATTEST:



Jessica Braddock, Board Secretary

RESOLUTION NO. 2025-02
EL DORADO HILLS COUNTY WATER DISTRICT
RESOLUTION OF THE BOARD AUTHORIZING THE DISTRICT TO TRANSITION
RESIDENTIAL SPRINKLER INSPECTIONS BACK TO THE COUNTY OF EL
DORADO

WHEREAS, either the chief of the fire authority **or** the chief building official of the county has the authority pursuant to Health and Safety Code section 13146 and Section 1.8.3 of the California Residential Building Code to perform inspections of residential sprinklers within the District's boundaries; and

WHEREAS, residential sprinkler inspections have previously been completed by the El Dorado County Planning and Building Department until 2019 when they transitioned to the El Dorado Hills Fire Department; and

WHEREAS, the Fire Department has notified the El Dorado County Planning and Building Department of its intent to return responsibility to El Dorado County for reviewing residential fire sprinkler plans and conducting inspection of those systems within its jurisdiction and El Dorado County is willing assume those responsibilities; and

NOW, THEREFORE, the District resolves as follows:

Effective immediately, the Fire Chief is hereby directed to coordinate with the El Dorado County Planning and Building Department to transition responsibility for the residential fire sprinkler plan check and inspection program back to El Dorado County with a goal of full transition by March 31, 2025.

PASSED AND ADOPTED by the Board of the El Dorado Hills County Water District this 20th day of February 2025 by the following vote:

AYES:

NOES:

ABSENT:

Greg Durante, President

ATTEST:

Jessica Braddock, Board Secretary



EL DORADO HILLS FIRE DEPARTMENT

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

DATE: February 20, 2025
TO: Board of Directors
AGENDA ITEM: XIV-B
SUBJECT: Fire Chief Lilienthal Deployment Pay for OES Preposition (Mud/Debris) Incident

SUMMARY/DISCUSSION

Chief Lilienthal was recently assigned to the OES Preposition (Mud/Debris) Incident. The dates of his assignment were February 1, 2025 from 0800 hours until February 7, 2025 at 0800 hours. The incident order number is CA-OES-250031-XED

This was an OES assignment funded by the California Fire Assistance Agreement (CFAA). The attached OES Salary Survey shows the reimbursement rate for the Fire Chief is \$144.02 per hour and the recommended reimbursement is in alignment with the 2024-25 OES agreement. All costs, including total time, is reimbursed to the Department by the State of California OES.

FISCAL IMPACT

There is no fiscal impact to the Department. The State of California will reimburse the Department for all personnel, vehicle use costs and will pay an administrative fee back to the Department. Chief Lilienthal's normal 40-hour workweek time is also covered by the State of California.

RECOMMENDATION

After subtracting the costs of the normal daily commitment to the Department, staff recommends that Chief Lilienthal be paid \$14,978.08 additional compensation per the following table for his OES assignment.

Total OES Strike Team Hours Committed -	144 Hours
Standard Duty Hours Already Compensated -	<u>40 Hours</u> (deducted)
Hours Committed to Incidents Beyond Standard -	104 Hours
104 Hours x \$144.02 per Hour	<u>\$ 14,978.08</u>

OT Hours Summary Calculation

Deployment Date/Time	Return Date/Time	Total Hours on Incident	Regular Scheduled Hours	Difference (OT)
Saturday, February 1, 2025 0800 hours	Friday, February 7, 2025, 0800 hours	144	40	104

Breakdown of Hours Worked

Date	Scheduled Hours	Additional Hours Worked
Saturday, February 1, 2025 (0800-2359)	0	16
Sunday, February 2, 2025	0	24
Monday, February 3, 2025	10	14
Tuesday, February 4, 2025	10	14
Wednesday, February 5, 2025	10	14
Thursday, February 6, 2025	10	14
Friday, February 7, 2025 (0000-0800)	0	8
TOTALS	40	104

Approved by:



Michael Lilienthal
Fire Chief

SALARY SURVEY

for

AGREEMENT FOR LOCAL GOVERNMENT FIRE AND EMERGENCY ASSISTANCE TO

THE STATE OF CALIFORNIA AND FEDERAL FIRE AGENCIES

(California Fire Assistance Agreement)

Start Date: 07/09/2024**End Date:****Status:** Reviewed


Agency 3-Letter MACS I.D.:	Agency / Department Name:
EDH	El Dorado Hills Fire Department

All information provided on this form is subject to audit by Cal OES, CAL FIRE, and the Federal Fire Agencies signatory to the California Fire Assistance Agreement. The chart below reflects the hourly Salary Rate, or Base Rate submitted for each classification used by your agency.

Classification Title	Base Rates	Are you Utilizing the Base Rate?	Are you adding WC/UI?	Salary Rate (ST)
Chief	\$34.59	No	No	\$144.02
Deputy Chief	\$34.59	No	No	\$123.54
Division Chief	\$34.59	Yes	No	\$34.59
Assistant Chief	\$34.59	Yes	No	\$34.59
Battalion Chief	\$34.59	No	No	\$75.71
Co. Officer/Capt./Lt.	\$27.77	No	No	\$67.46
App. Officer/Eng	\$27.77	No	No	\$56.88
Firefighter/FF-PMedic	\$27.77	No	No	\$50.42

NOTE: These rates are not effective until the date they are received by Cal OES. What is reported on this form constitutes direct salary costs for employees.

As an authorized representative of my agency/dept., I certify to the best of my knowledge and belief, and under penalty of perjury that this information is correct. Furthermore, my signature below represents acceptance by my agency/dept., as a cooperator, to comply with the authorities, terms and conditions of the CFAA. I also agree to comply with all cooperator agency internal accounting and expense reimbursement standards.

Name	Authorized Representative	Date
Jessica Braddock		07/09/2024



WATER LEAK INVESTIGATION REPORT

EL DORADO HILLS FIRE DEPARTMENT

BASS LAKE STATION 86

3670 Bass Lake Road
El Dorado Hills, CA 95762

INSPECTION DATE:

January 21 – January 22, 2025

INSPECTED BY:

Greg Martin

REPORT DATE:

February 05, 2025





INTRODUCTION

The purpose of this investigation was to identify and address water leaks in the exterior doors and windows of the CMU block building.

The scope included testing all exterior doors and windows using a controlled spray rack setup to ensure accurate results.

METHODOLOGY

A spray rack was used to apply water directly to the exterior doors and windows. The spray rack was calibrated to simulate heavy rain conditions. **Image 1** and **Image 2** show the spray rack assembly. Each window and door were isolated to ensure no water was applied to other areas. This was done using plastic sheeting and tape to cover adjacent surfaces. **Image 3** and **Image 4** show the window and door isolation.

Water was sprayed on each window and door while observing for any signs of leakage. The interior was monitored for water intrusion using IR cameras and visual inspection.

FINDINGS

All windows and doors showed signs of leakage, particularly at connection to concrete masonry unit (CMU) block wall. Refer to the **Image 5** through **Image 10** for examples of areas identified as problematic.

ANALYSIS

The window leaks appeared to be caused primarily by a failure at the wall connection/seal at the header, jambs, and sills. There were also two windows that presented water to the interior between the window frame and the glass indicating a glazing failure.

All exterior door failed at the glass to frame indicating a glazing failure. Water was also presented at the door handles and heads indicating adjustments needed at doorknob gasket and weather stripping.

The leaks could lead to structural damage, mold growth, and deterioration of the building materials if not addressed.

RECOMMENDATIONS

Repair options include applying new sealant around the edges of the windows and doors to prevent water intrusion. Additionally, adjusting or replacing the weatherstripping and glazing at doors and windows where glazing failed.

Windows and doors that are beyond repair should be replaced with high-quality, leak-resistant options with energy-efficient upgrades. Ensuring proper installation will prevent future leaks.



Superior Home Services

210 Estates Drive, Suite 208, Roseville, CA 95678
CSLB #1076309

Water Leak Investigation Report

El Dorado Hills Fire Department – Station 86

February 05, 2025

CONCLUSION

The investigation identified failure at all exterior windows and door that were tested. Repairs and potential replacements are recommended to prevent further damage.

NEXT STEPS

A consultation with a qualified Commercial Window and Door Contractor should be scheduled to assess specific methods and materials for repairs and recommendation of replacement options as needed.

February 05, 2025

IMAGES

Image 1 – Spray Rack Assembly



Image 2 – Spray Rack Assembly

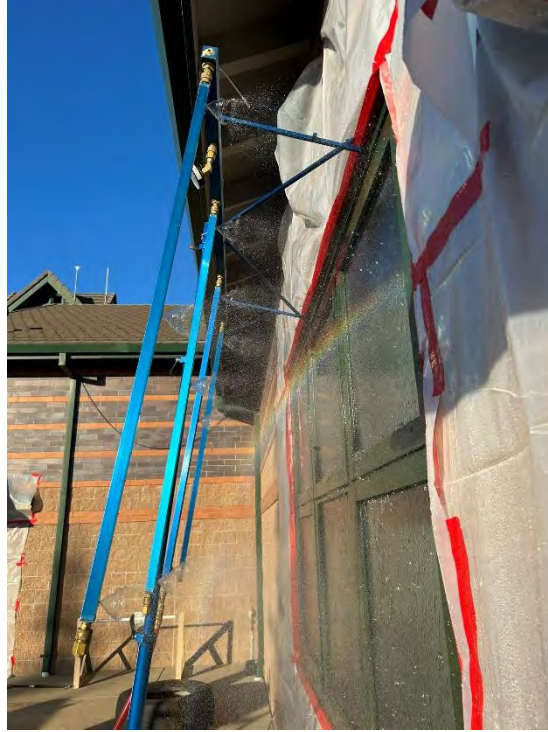


Image 3 – Window Isolation



Image 4 – Door Isolation



Image 5 – Water Presenting at Interior Sill



Image 6 – Water Presenting at Interior Sill



Image 7 – Water Present at Door Head



Image 8 – Glazing Failure at Door Bottom





Superior Home Services

210 Estates Drive, Suite 208, Roseville, CA 95678
CSLB #1076309

Water Leak Investigation Report

El Dorado Hills Fire Department – Station 86

February 05, 2025

Image 9 – Window Glazing Failure



Image 10 – Window Glazing Failure





JM Environmental, Inc.
Lic. #693564 DOSH #578

El Dorado Hills Fire Department
Mold Remediation
3670 Bass Lake Road
El Dorado Hills, CA 95762

Proposal

Date	Proposal #
1/22/2025	E30403

To:
El Dorado Hills Fire Department 1050 Wilson Boulevard El Dorado, CA 95762 Dept. Chief Dustin Hall, 916-933-6623 dhall@edhfire.com

Job Site:
3670 Bass Lake Road El Dorado Hills, CA 95762

Claim #/P.O. #	Terms	PM	Loss	Project
N/A	Net 30	PB	N/A	Mold Remediation
Scope of Work:				Total
<p>Remove and dispose of water damaged/mold contaminated building materials as identified during a site walk on January 22, 2025. Tasks as follows:</p> <p>WORK AREA: Offices, Gym, Meeting Rooms, Dormitories, Kitchen, Common Areas, Apparatus Bay</p> <p>1.) Mobilize manpower and equipment to complete the project in a professional and timely manner complying with all local, state and federal regulations adhering to OSHA, EPA and Air Quality Management District guidelines.</p> <p>2.) Install critical barriers/engineering controls to isolate work areas: 6 mil poly barriers, negative pressure enclosure, signage, etc.</p> <p>3.) Install multiple HEPA filtered negative air machines as needed using flex tube venting; achieve negative air, run throughout project, maintain as needed.</p> <p>4.) Install two (2) stage decontamination chamber entry/exit/waste load-out.</p> <p>5.) Supply personal protective equipment (respirators, suits, goggles, gloves, etc.) for cross trained and certified employees throughout duration of project.</p>				
By signing this proposal, customer acknowledges and agrees that he/she: (1) is entering into an agreement with JM Environmental, Inc. in accordance with this proposal; and (2) has read and is agreeing to be bound by the general terms and conditions provided herewith.			Total	
Proposal accepted by:			Date:	



JM Environmental, Inc.
Lic. #693564 DOSH #578

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Mold Remediation
3670 Bass Lake Road
El Dorado Hills, CA 95762

Proposal

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Job Site:
3670 Bass Lake Road El Dorado Hills, CA 95762

Claim #/P.O. #	Terms	PM	Loss	Project
N/A	Net 30	PB	N/A	Mold Remediation
Scope of Work:				Total
<p>6.) Selective demolition, as needed to access mold contaminated building materials:</p> <p>a.) Remove and dispose of the suspended ceiling tiles throughout. (Approximately 7,424 sq. ft.)</p> <p>b.) Remove and dispose of the associated ceiling insulation throughout. (Approximately 7,424 sq. ft.)</p> <p>c.) Detach and store on site wall fixtures cabinets lockers, gym mirrors throughout, as needed to access wallpaper or suspect wallboard.</p> <p>d.) Remove and dispose of the rubber base on all walls. (Approximately 925 Linear ft.)</p> <p>e.) Remove and dispose of the wallpaper throughout. (Approximately 9,511 sq. ft.)</p> <p>f.) Remove and dispose of all carpet and padding throughout. (Approximately 2,758 sq. ft.)</p> <p>7.) JM Environmental, Inc. to inspect the walls once the casework and wallpaper has been removed as needed to determine the actual extent of mold and water damaged wall areas. This proposal is based on approximately 1,000 sq. ft. of sheetrock removal only. Sheetrock to be removed in various locations for both inspections and remediation.</p> <p>MOLD REMEDIATION:</p> <p>Aggressive air wash with HEPA air filtration devices throughout the structure.</p> <p>Remove water damaged and mold impacted drywall: (Not to exceed 1,000 sq. ft.)</p> <p>NOTE: JM Environmental, Inc. will provide an estimate for anything hidden and unforeseen or additional sheetrock removal exceeding 1,000 sq. ft.</p>				
By signing this proposal, customer acknowledges and agrees that he/she: (1) is entering into an agreement with JM Environmental, Inc. in accordance with this proposal; and (2) has read and is agreeing to be bound by the general terms and conditions provided herewith.			Total	
Proposal accepted by:			Date:	



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Lic. #693564 DOSH #578

El Dorado Hills Fire Department
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3670 Bass Lake Road
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Job Site:
3670 Bass Lake Road El Dorado Hills, CA 95762

Claim #/P.O. #	Terms	PM	Loss	Project
N/A	Net 30	PB	N/A	Mold Remediation
Scope of Work:				Total
8.) HEPA vac and wet wipe to decontaminate all vertical and horizontal surfaces throughout work areas - Phase 1.				
9.) Sanitize all exposed cavities throughout work areas with mild detergent, using sanding and wire brushing method.				
10.) HEPA vac and wet wipe to decontaminate all vertical and horizontal surfaces throughout work areas - Phase 2.				
11.) Sanitize all vertical and horizontal surfaces throughout work areas with anti Microbial bacteria killing solution for final decontamination.				
12.) Apply sprayed encapsulant to all abated surfaces throughout work areas.				
13.) Package all waste in 6 mil poly bags prior to leaving negative pressure containment.				
14.) JM Environmental, Inc. to provide good housekeeping practices throughout project, keep site free of trash, debris, etc.				
15.) Load, transport and dispose of all generated debris to an accredited waste facility including waste profiling and manifesting as applicable, adhering to EPA and DOT regulations, including local recycling criteria.				
16.) Third party clearance to be coordinated by JM Environmental, Inc. and performed by others. Clearance fee included.				
By signing this proposal, customer acknowledges and agrees that he/she: (1) is entering into an agreement with JM Environmental, Inc. in accordance with this proposal; and (2) has read and is agreeing to be bound by the general terms and conditions provided herewith.			Total	
Proposal accepted by:			Date:	



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Lic. #693564 DOSH #578

El Dorado Hills Fire Department
Mold Remediation
3670 Bass Lake Road
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Job Site:
3670 Bass Lake Road El Dorado Hills, CA 95762

Claim #/P.O. #	Terms	PM	Loss	Project
N/A	Net 30	PB	N/A	Mold Remediation
Scope of Work:				Total
17.) Cal-OSHA, EPA, DTSC and Air Quality Management District notifications and coordination included as applicable. JM Environmental, Inc. to sign manifest as Agent for Owner.				
18.) Proposal includes labor, supplies, etc. necessary to complete this project.				
19.) JM Environmental, Inc. shall not be responsible for damages due to necessary remediation procedures. JM Environmental, Inc. shall make all reasonable effort to prevent such damage.				
20.) Repair or replacement of impacted structural, architectural, mechanical, or electrical items is excluded.				
21.) JM Environmental, Inc. is licensed and insured for this project as follows: (A-General Engineering), (B-General Building), (C21-Demolition), (C22-Selective Demolition), (ASB-Asbestos), (HAZ-Hazardous Materials). Contractor's License Number: 693564.				
22.) Proposal includes General Liability Insurance (coverage up to \$5,000,000.00), Workman's Compensation Insurance, Auto Insurance, mobilization, demobilization, equipment decontamination fees, equipment wear and tear, warehousing, and administration fees.				
23.) This is a prevailing wage project to be accompanied by certified payroll.				
24.) JM Environmental, Inc. DIR #1000002409.				
By signing this proposal, customer acknowledges and agrees that he/she: (1) is entering into an agreement with JM Environmental, Inc. in accordance with this proposal; and (2) has read and is agreeing to be bound by the general terms and conditions provided herewith.			Total	
Proposal accepted by:			Date:	



JM Environmental, Inc.
Lic. #693564 DOSH #578

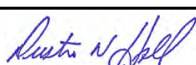
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Job Site:
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Claim #/P.O. #	Terms	PM	Loss	Project
N/A	Net 30	PB	N/A	Mold Remediation
Scope of Work:				Total
<p>NOTE: This proposal is based on observable damages only and does not include anything hidden and unforeseen.</p> <p>EXCLUSIONS:</p> <p>a.) HVAC Duct cleaning. b.) Work outside of the identified areas. c.) Water testing. d.) Repairs of any kind.</p> <p>Total Price:</p>				97,270.00
<p>By signing this proposal, customer acknowledges and agrees that he/she: (1) is entering into an agreement with JM Environmental, Inc. in accordance with this proposal; and (2) has read and is agreeing to be bound by the general terms and conditions provided herewith.</p>				
Total				\$97,270.00
Proposal accepted by:  Date: January 30, 2025				

Jose Hernandez

Prime Roofing

1/23/2025 | 59 Photos



Roof Estimate- Underlayment

**3670 Bass Lake Rd.
El Dorado Hills CA 95762**



Scope of Work

JobName/Location: 3670 Bass Lake Rd.

El DoradoHills CA 95762

Customer: Dustin Hall

Phone: (916) 619-0725

Email: dhall@edhfire.com

Roof Pitch: 5/12 **Active Leaks:** Yes **Roof Top HVAC:** No

Existing Roof Material: Tile

Proposed Roofing Material: Existing Tile

I/We hereby propose to furnish all materials and perform all labor necessary to complete the following:

1. Remove and disposal of old materials
2. Supply and install new materials
3. Clean up the entire work area (all nails and other materials)every workday.
4. We are Elite CertainTeed Select Shingle Master Certified
5. All employees are insured under our Worker's Comp. insurance.
6. We are Licensed contractors in the state of California.
7. Audit of all work completed by the Quality Control Officer.
8. CertainTeed SELECT Shingle Master and GAF Certified Contractor.

SCOPE OF WORK

PRIME ROOFING will purchase all the necessary permits for re-roofing.

1. Remove existing Tiles and Rakes, set to the side.
2. Remove wood battens.
3. Remove metal flashing.
4. Remove existing Underlayment.
5. Remove drip edge.

6. Install New 1 layer of Titanium PSU30 Underlayment- ice and water grade high temperature.
 7. Install New 2x2 drip edge on eaves.
 8. Install New 1 inch raiser on eaves.
 9. Install New Wood battens.
 10. Install New 5 crown 26 inch. Metal valleys.
 11. Re-install Tiles and Rakes to its original location properly fasten.
 12. Install New Plumbing Flashings.
 13. Paint all plumbing flashings.
 14. Install New Rubber Collars onto plumbing flashings.
15. Re-do 2 Existing Crickets.
- Install new FR10 fire resistant insulation.
 - Install new 60 Mil TPO Membrane on crickets.

Roof re-felt cost:

\$110,435.00

Warranty Details

- Workmanship Warranty: 10 Years
- Material Lifespan: 20 Years (with full underlayment replacement)
- Coverage: This warranty ensures that all workmanship and materials used meet our high standards. Any issues arising from improper installation will be covered under this warranty.

ACCEPTANCE OF WORK DESCRIPTION: THE SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. PRIME ROOFING IS AUTHORIZED TO DO WORK AS SPECIFIED.

PAYMENT WILL BE MADE AS OUTLINED.

AUTHORIZED SIGNATURE:  _____

Print Name: Dustin Hall

Date: February 4, 2024

Additional Details

Enclosed is your Roof Estimate as requested, which includes our minimal findings, recommendations, and repair prices only as request on day of meeting with contractor. This was a limited and visual inspection of the roof surface only. The interior, attic, electrical, plumbing, hvac system etc. were not inspected. This inspection is not a warranty / guaranty against leaks or as to the condition of the roof. The purpose of this inspection is to determine (to the best of our ability), the existing condition and approximate life expectancy, and / or to provide any recommendations to correct any obvious / visible defects.

Roof Deck Findings: After tear off, Roof Inspection to be performed by contractor for any visible dry rot, weak deck, skipped decking. If roof deck not up to code or any found dry rot, weak, or damage roof deck will need to be repaired by contractor.

Ensuring Roof Deck is up to City Code before installing new roofing system.

Additional cost will apply for materials and labor.

-Any dry rot wood replaced for an additional charge of \$80.00/hr for installation that is not listed as a line item. Material is to be charged at current market price during installment. All new wood installed will be coated with wood primer.

-replace any dry rot fascia board for an additional charge of \$15.00 per linear feet dry wood.

1. Workmanship Warranty:

10 Years For 10 years after the roof installation, any issues caused by improper installation or workmanship errors will be covered at no additional cost.

Examples of covered issues might include leaks due to poor installation, improperly fastened tiles, or flashing failures.

2. Material Lifespan:

20 Years (with full underlayment replacement) This refers to the expected durability of the roofing system when the underlayment is fully replaced.

While it is not a manufacturer's warranty, it indicates that the materials should last at least 20 years

under normal conditions.

3. Coverage Details: Ensures that the roof installation meets industry and company standards.

If any defects arise due to installation errors, the roofing company will fix them within the warranty period.

However, the warranty may not cover issues caused by external factors such as severe weather, structural movement, or lack of maintenance, etc.

Included:

1. Prime Roofing will order and arrange delivery of material from distributor.
2. Provide customer with current certified copies of California State Workers Compensation and a 2 million General Liability Certificates of Insurance.
3. File all necessary forms, documentation, photographs, energy calculations to secure City building permit as required by law, properly post in an all-weather pouch at the job site.
4. Coordinate with City building officials all progress inspection clearance as required by law for attic insulation, attic ventilation and dry rot repair and substrate installation.
5. Leave the area clean! Cleaner than we found it! Use Magna-Sweep™ to remove all loose nails and metal objects from the ground.
6. Take Before, Progress and After pictures of the project. (aerial drone photos and videos) Share live link of all project photos as project progresses. Watch your project turn into a masterpiece from your phone.
7. Coordinate with building officials for final building permit approval.
8. Project Manager/ Roofing contractor to do final inspection for contract compliance, present the customer with all final docs.

PAYMENT TERMS:

10% Deposit Due to set roofing project on schedule

40% Due after Tear off and Material Delivery

50% Due upon notification of completion of project.

REPAIR PAYMENT TERMS:

100% Due upon completion of work (project repairs less than \$10,000.00)

Payment Terms to be Finalized and Detailed noted on roofing agreement.

1. Financing available upon request.
 2. HomeRun financing- Both PACE and unsecured personal loans.
-

Photo

1



Project: Dustin Hall
Date: 1/21/2025, 12:22pm
Creator: Jose Hernandez

2



Project: Dustin Hall
Date: 1/21/2025, 12:22pm
Creator: Jose Hernandez

3



Project: Dustin Hall
Date: 1/21/2025, 12:23pm
Creator: Jose Hernandez

4



Project: Dustin Hall
Date: 1/21/2025, 12:23pm
Creator: Jose Hernandez

5



Project: Dustin Hall

Date: 1/21/2025, 12:23pm

Creator: Jose Hernandez

6

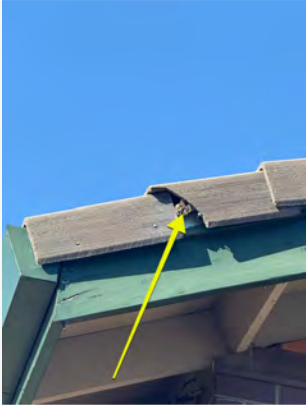


Project: Dustin Hall

Date: 1/21/2025, 12:26pm

Creator: Jose Hernandez

7

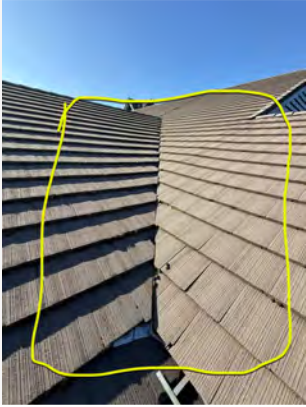


Project: Dustin Hall

Date: 1/21/2025, 12:38pm

Creator: Jose Hernandez

8

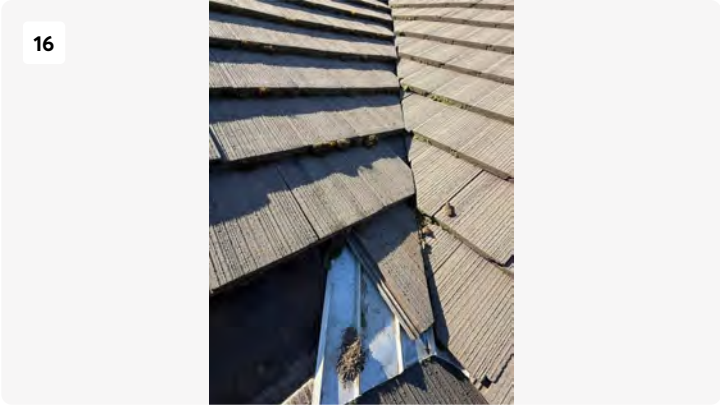
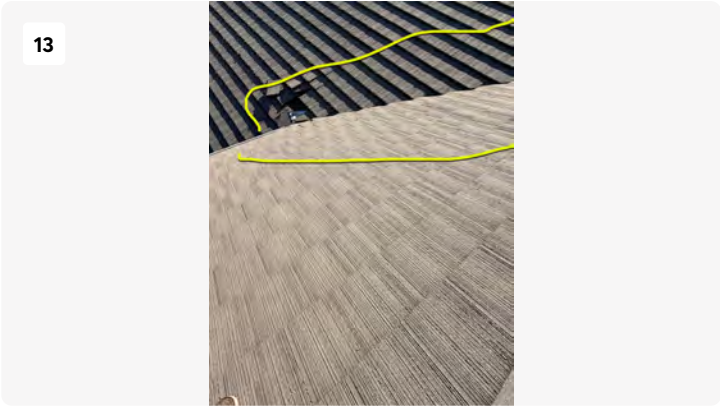


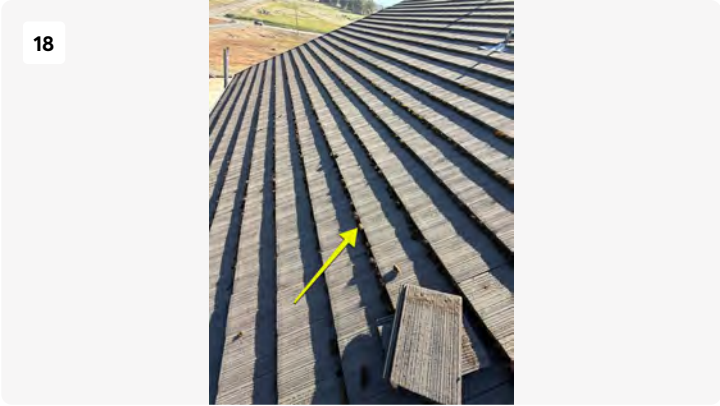
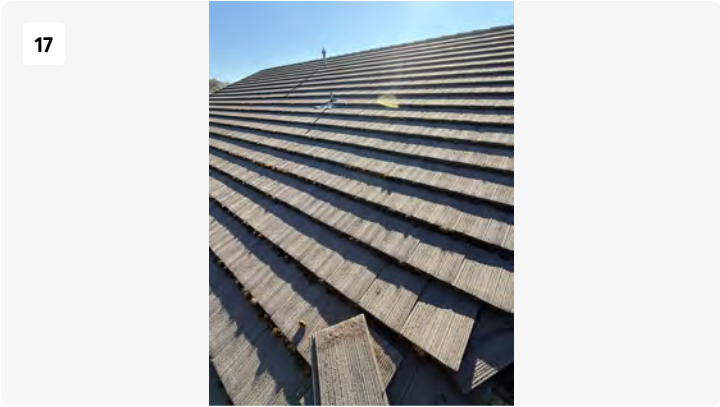
Project: Dustin Hall

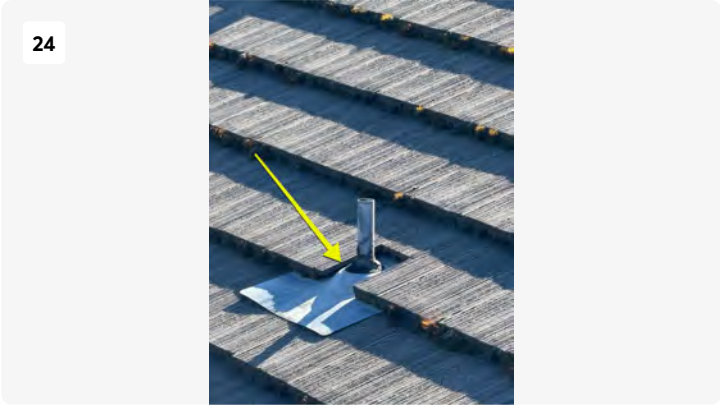
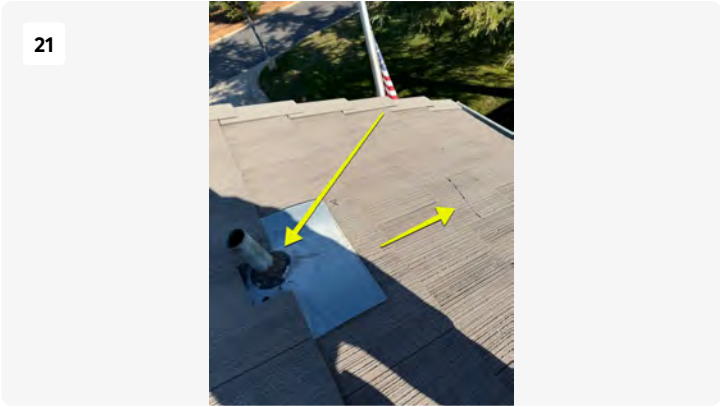
Date: 1/21/2025, 12:43pm

Creator: Jose Hernandez









25



Project: Dustin Hall

Date: 1/21/2025, 12:48pm

Creator: Jose Hernandez

26

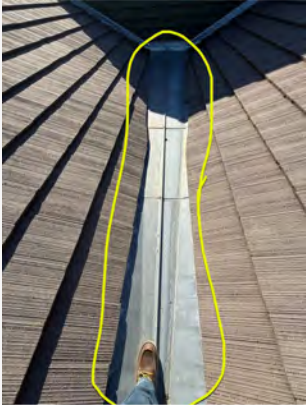


Project: Dustin Hall

Date: 1/21/2025, 12:48pm

Creator: Jose Hernandez

27



Project: Dustin Hall

Date: 1/21/2025, 12:49pm

Creator: Jose Hernandez

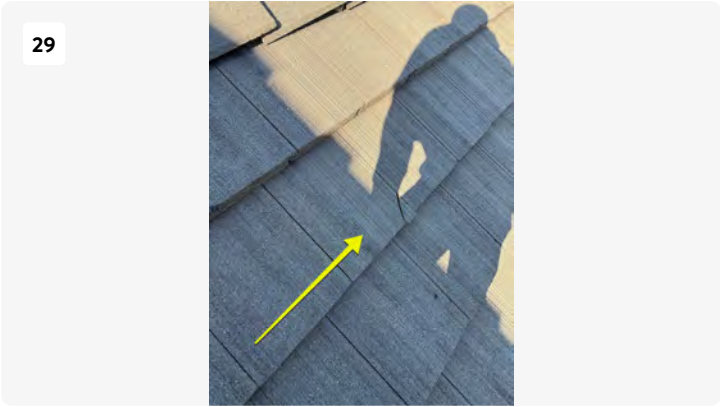
28



Project: Dustin Hall

Date: 1/21/2025, 12:51pm

Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:51pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:52pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:52pm
Creator: Jose Hernandez




Project: Dustin Hall
Date: 1/21/2025, 12:52pm
Creator: Jose Hernandez

33

An aerial photograph of a residential roof. The roof is covered with dark grey asphalt shingles. A section of the roof, towards the back, is covered with solar panels. The underlayment is being installed in a herringbone pattern, with the shingles being removed in a similar pattern. The shadows of the solar panels and the roof structure are visible on the shingles.


Project: Dustin Hall
Date: 1/21/2025, 12:53pm
Creator: Jose Hernandez

34

An aerial photograph of a residential roof. The roof is covered with dark grey asphalt shingles. A section of the roof, towards the back, is covered with solar panels. The underlayment is being installed in a herringbone pattern, with the shingles being removed in a similar pattern. The shadows of the solar panels and the roof structure are visible on the shingles.

Project: Dustin Hall
Date: 1/21/2025, 12:53pm
Creator: Jose Hernandez

35

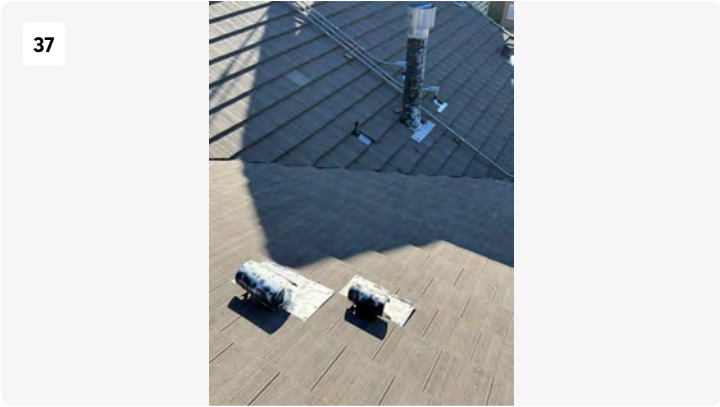
An aerial photograph of a residential roof. The roof is covered with dark grey asphalt shingles. A section of the roof, towards the back, is covered with solar panels. The underlayment is being installed in a herringbone pattern, with the shingles being removed in a similar pattern. The shadows of the solar panels and the roof structure are visible on the shingles.

Project: Dustin Hall
Date: 1/21/2025, 12:53pm
Creator: Jose Hernandez

36

An aerial photograph of a residential roof. The roof is covered with dark grey asphalt shingles. A section of the roof, towards the back, is covered with solar panels. The underlayment is being installed in a herringbone pattern, with the shingles being removed in a similar pattern. The shadows of the solar panels and the roof structure are visible on the shingles.

Project: Dustin Hall
Date: 1/21/2025, 12:53pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:54pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:54pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:54pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:55pm
Creator: Jose Hernandez





Project: Dustin Hall
Date: 1/21/2025, 12:56pm
Creator: Jose Hernandez



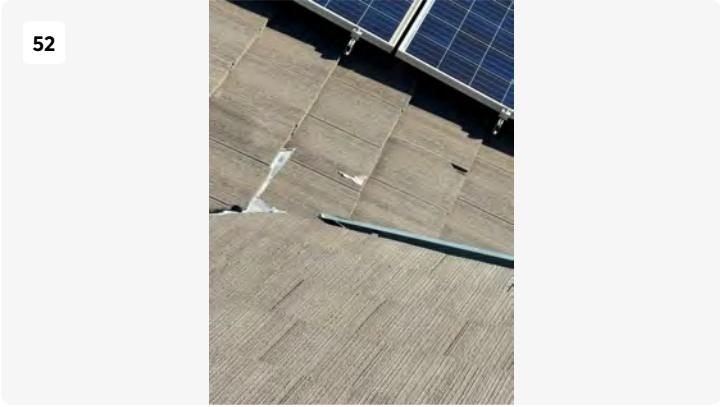
Project: Dustin Hall
Date: 1/21/2025, 12:57pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:58pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 12:58pm
Creator: Jose Hernandez





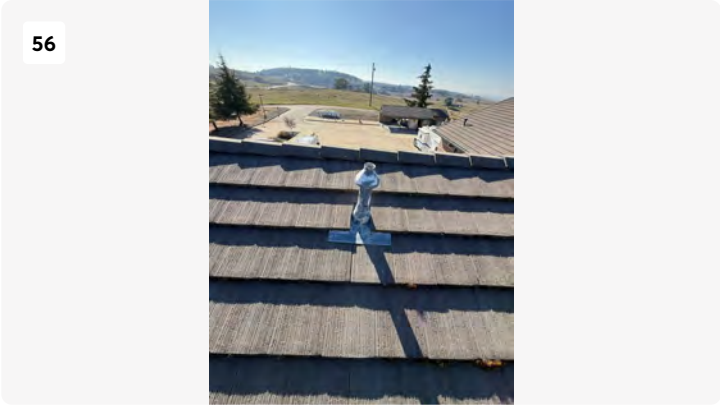
Project: Dustin Hall
Date: 1/21/2025, 12:59pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 1:00pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 1:00pm
Creator: Jose Hernandez



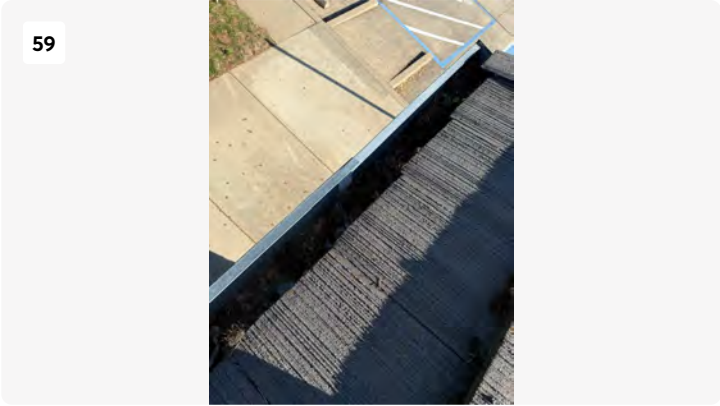
Project: Dustin Hall
Date: 1/21/2025, 1:00pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 1:00pm
Creator: Jose Hernandez



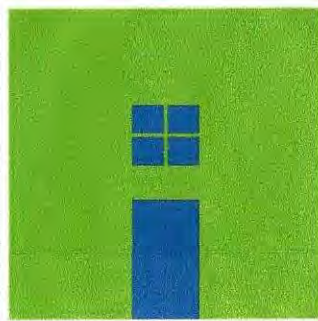
Project: Dustin Hall
Date: 1/21/2025, 1:01pm
Creator: Jose Hernandez



Project: Dustin Hall
Date: 1/21/2025, 1:10pm
Creator: Jose Hernandez

imagine

property management services



AMENDMENT TO LEASE OR RENTAL AGREEMENT

January 12, 2025

RE: 981 Merrill Ct El Dorado Hills, CA

The lease commencing on January 12, 2025, between Imagine Property Management Services ("Landlord") and Dustin Hall representing EDH Fire Department ("Tenant") agree to the following lease amendment as follows:

Tenant pays all utilities includes the following:

PGE, El Dorado Irrigation District, El Dorado Disposal, and TruUP solar (\$200.00 monthly fee paid through portal)

In all other respects, the terms of the Agreement shall remain in effect.

Tenant *Dustin N Hall* Date February 13, 2025

Tenant _____ Date _____

Landlord/Agent *Imagine Property Management Services* Date 01/12/2025