

# Groveland Community Services District

18966 FERRETTI ROAD GROVELAND, CA 95321

PHONE (209)-962-7161 Ext. 18

FAX (209)-962-4943

## Notice to Bidders

August 3, 2018

### Request for Informal bids for Entrance/Parking lot Restoration project

Groveland Community Services District is requesting informal bids for Maintenance Yard Flood Restoration Project. Contractors shall fill out the attached BID sheet and return it to 18966 Ferretti Rd. Groveland CA 95321, or email it to [lmelchor@gcsd.org](mailto:lmelchor@gcsd.org) by **4:00PM on August 23, 2018**.

The project is located at 18966 Ferretti Rd Groveland, CA 95321. The work is to be started as soon as possible following award of contract, and shall be completed by October 1, 2018.

Groveland Community Services District  
 Maintenance Yard Flood Restoration project

2. The contract will be awarded to the bidder with the lowest responsive base bid.

**BID SCHEDULE**

**UNIT PRICE LIST—FIGURES**

WORK IDENTIFICATION \_\_\_\_\_

NAME OF BIDDER \_\_\_\_\_

<b>BASE BID-SCHEDULE A</b>					
<b>Item No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price in Figures</b>	<b>*Item Total Price in Figures</b>
1	Equipment Mobilization	1	LS		
2	Backfill/compact 2316 SF at an average of 2FT depth of District entrance road shoulder and concrete footing.	2316	SF		
3	Sawcut, remove (and properly dispose with receipts) 60 SF of damaged asphalt in District parking lot, compact with 6" of road base and repave with 3" of hot asphalt.	60	SF		
4	Install 20' of new hot asphalt curb line, to match existing located on the District driveway/entrance.	20	LF		
5	Backfill/compact 115 SF of Road shoulder at Lift Station 7.	115	SF		
6	Replace 2.0 tons of 6" rip rap above Lift Station 7 legacy block wall.	2	TN		
7	Repair/backfill behind a 16-footLx3.5-footH legacy block retaining wall with 60 new blocks 8 Caps and 5 tons of 1.5 drain rock at Lift station 7.	1	LS		

Groveland Community Services District  
Maintenance Yard Flood Restoration project

The District has the option to reject all bids with or without cause. The District also has the option to remove bid items at its discretion. It is understood that the foregoing quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the contractor's compensation will be computed upon the basis of the actual quantities in the complete work, whether they be more or less than those shown.



**A. District Entrance Road Shoulder**



**A. Concrete Footing**

Groveland Community Services District  
Maintenance Yard Flood Restoration project



**H. Lift Station 16 Parking and Road Area**

## RESOLUTION 30-18

### A RESOLUTION OF THE BOARD OF DIRECTORS OF THE GROVELAND COMMUNITY SERVICES DISTRICT APPROVING AGREEMENT WITH MOYLE EXCAVATION, INC. FOR THE MAINTENANCE YARD FLOOD RESTORATION PROJECT

**WHEREAS**, the Groveland Community Services District (herein referred to as District) is a local government agency formed and operating in accordance with Section §61000 et seq. of the California Government Code; and

**WHEREAS**, on March 22, 2018, a flash flood occurred in the community that resulted in erosion and deposition of soil and debris in several locations at the District maintenance yard and wastewater overflow percolation ponds; and

**WHEREAS**, the District approved and issued a Notice Inviting Informal Bids for the maintenance yard flood restoration work dated July 26, 2018 which was sent to all contractors on the District's bidder's list, in accordance with its Informal Bid Ordinance 1-06; and

**WHEREAS**, Informal Bids for the above referenced project were received and read on August 22, 2018 and one bid was received; and

**WHEREAS**, District staff has reviewed the bid received and have determined that Moyle Construction, Inc. has delivered the lowest responsive bid; the project bid sheet is attached hereto as Exhibit A; and

**WHEREAS**, the District has the authority to reject any and all bids, or to award the contract to the lowest responsive bidder.

**WHEREAS**, the Moyle Construction, Inc bid dated August 9, 2018 is included herein for reference and are to be included in the contract documents as detailed in the project specifications.

NOW THEREFORE BE IT RESOLVED THAT THE BOARD OF DIRECTORS OF THE GROVELAND COMMUNITY SERVICES DISTRICT DOES HEREBY approve as follows:

1. The General Manager is authorized to execute the construction contract with low bidder Moyle Construction, Inc. in the amount of \$37,923 which includes the bid additive and alternative items.
2. The General Manager is authorized to negotiate Construction Change Orders (CCO) in an amount not to exceed a 10% increase in the original bid and contract amount.
3. The General Manager is authorized to negotiate deductive (cost) change orders that result in a comparable work product.
4. The General Manager is authorized to negotiate a construction start date and issue the Notice to Proceed to the Contractor in accordance with the Project Plans and Specifications.
5. The General Manager is authorized to approve and process Contractor progress payments within the cost limitations stated herein, in accordance with the Project Plans and Specifications.
6. The General Manager is authorized to file the Project Notice of Completion in accordance with the Plans and Specifications.

WHEREFORE, this Resolution is passed and adopted by the Board of Directors of the Groveland Community Services District on September 11, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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Jennifer Flores, Secretary

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Robert Swan, President - Board of Directors

**CERTIFICATE OF SECRETARY**

I, Jennifer Flores, the duly appointed and acting Secretary of the Board of Directors of the Groveland Community Services District, do hereby declare that the foregoing Resolution was duly passed and adopted at a Regular Meeting of the Board of Directors of the Groveland Community Services District, duly called and held on September 11, 2018.

DATED: \_\_\_\_\_

# Groveland Community Services District

18966 FERRETTI ROAD GROVELAND, CA 95321

PHONE (209)-962-7161 Ext. 18

FAX (209)-962-4943

**August 3, 2018**

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The project is located at 18966 Ferretti Rd Groveland, CA 95321. The work is to be started as soon as possible following award of contract, and shall be completed by October 1, 2018.

**BID SCHEDULE**

**UNIT PRICE LIST—FIGURES**

WORK IDENTIFICATION \_\_\_\_\_

NAME OF BIDDER \_\_\_\_\_

<b>BASE BID-SCHEDULE A</b>					
<b>Item No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price in Figures</b>	<b>*Item Total Price in Figures</b>
1	Equipment Mobilization	1	LS		
2	Remove soil deposit and slope bank behind the Maintenance shop, if material is not used for the project it can be left on site in location approved by the District.	66	TN		
3	Remove soil deposit and slope bank behind Generator room, if material is not used for the project it can be left on site if approved by the District.	30	TN		
4	Remove soil deposit from collecting pond and reestablish proper drainage, if material is not used for the project it can be left on site if approved by the District.	934	TN		
5	Remove soil deposit from pecculation pond, if material is not used for the project it can be left on site if approved by the District.	31	TN		
6	Dig up and reset 20'x24" culvért and back fill/compact to grade. Restore/compact with ¾-inch aggregate road base, 140SF at an average depth of 2FT of the Reservoir road shoulder.	1	LS		



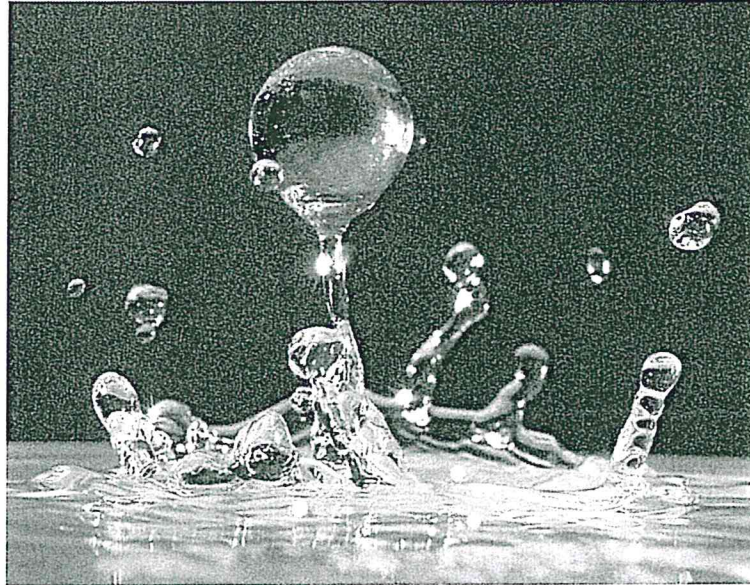
Groveland Community Services District  
Maintenance Yard Flood Restoration project



**Bid Item #2 Soil Depoist Behind Maitenance Shop**



**Bid Item #3 Soil Deposit Behind Generator Room**



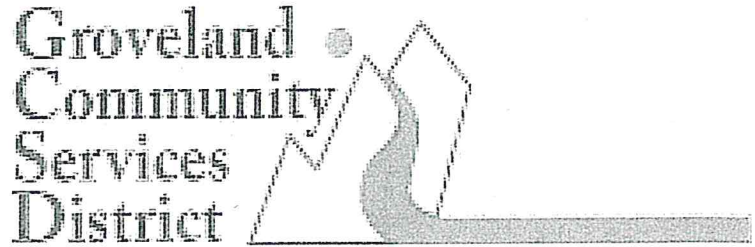
# ACCOUNTS PAYABLE CHECK LISTING

August, 2018  
Fiscal Year 18/19  
Board Approval \_\_\_\_\_

# Bank Reconciliation

## Checks by Date

User: dpercoco  
 Printed: 09/05/2018 - 9:25AM  
 Cleared and Not Cleared Checks



Check No	Check Date	Name	Comment	Module	Clear Date	Amount
115551	8/1/2018	Operating Engineers Local #3		AP		293.52
901889	8/1/2018	Dept of Child Support Services		AP		235.95
901890	8/1/2018	EDD - Electronic		AP		1,176.46
901891	8/1/2018	Federal EFTPS		AP		8,027.63
901892	8/1/2018	Pers - Electronic		AP		4,827.43
901893	8/1/2018	TD Ameritrade Trust Co.		AP		300.00
16883	8/6/2018	Accela, Inc. #774375		AP		995.35
16884	8/6/2018	Adventist Health Sonora		AP		168.00
16885	8/6/2018	American Textile & Supply		AP		433.34
16886	8/6/2018	Elisabeth Barton		AP		106.48
16887	8/6/2018	Blue Shield of California		AP		16,612.47
16888	8/6/2018	W. H. Breshcars		AP		1,611.44
16889	8/6/2018	Carbon Copy Inc.		AP		67.95
16890	8/6/2018	Dan Couchman		AP		239.00
16891	8/6/2018	CWEA		AP		280.00
16892	8/6/2018	Dataprose Inc.		AP		5,928.58
16893	8/6/2018	Fastenal		AP		110.12
16894	8/6/2018	Kevin & Belenda Fender		AP		85.86
16895	8/6/2018	Ferguson Enterprises Inc. #1423		AP		1,255.24
16896	8/6/2018	David Franz		AP		258.03
16897	8/6/2018	GCSO		AP		4,634.49
16898	8/6/2018	GCSO Petty Cash		AP		16.15
16899	8/6/2018	Gilbert Associates, Inc.		AP		3,100.00
16900	8/6/2018	Grainger		AP		1,034.26
16901	8/6/2018	GreatAmerica Financial Services		AP		186.36
16902	8/6/2018	Hach		AP		11,945.73
16903	8/6/2018	HF Scientific, Inc.		AP		241.30
16904	8/6/2018	Kampa Community Solutions, LLC		AP		15,290.00
16905	8/6/2018	KC Courier, LLC		AP		329.00
16906	8/6/2018	Microsoft		AP		100.00
16907	8/6/2018	Moore Bros. Savenger Co., Inc.		AP		460.96
16908	8/6/2018	Mother Lode Answering Service		AP		169.00
16909	8/6/2018	Nationwide Long Distance Service, Inc.		AP		9.50
16910	8/6/2018	O'Reilly Auto Parts		AP		493.59
16911	8/6/2018	Ronald Percoco		AP		2,727.00
16912	8/6/2018	PG&E		AP		522.39
16913	8/6/2018	Pine Mt. Lake Association		AP		175.80
16914	8/6/2018	PLIC-SBD Grand Island		AP		2,875.79
16915	8/6/2018	PML Hardware & Supply Inc.		AP		1,391.86
16916	8/6/2018	SDRMA		AP		1,907.60
16917	8/6/2018	Paul Silva		AP		132.98
16918	8/6/2018	Sonora Ford		AP		397.31
16919	8/6/2018	Standard Insurance Co		AP		382.24
16920	8/6/2018	SWRCB		AP		150.00
16921	8/6/2018	Tuo. Co. Public Power Agency		AP		14,331.14
16922	8/6/2018	Usa Blue Book		AP		577.53

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
16923	8/6/2018	Verizon Wireless	5298	AP		357.19
16924	8/6/2018	VSP		AP		402.30
16925	8/6/2018	Western Communications, Inc.		AP		729.15
16926	8/9/2018	SWRCB		AP		295.00
115568	8/14/2018	Operating Engineers Local #3		AP		293.52
901894	8/14/2018	Dept of Child Support Services		AP		235.95
901895	8/14/2018	EDD - Electronic		AP		1,177.52
901896	8/14/2018	Federal EFTPS		AP		7,773.50
901897	8/14/2018	Pers - Electronic		AP		4,861.57
901898	8/14/2018	TD Ameritrade Trust Co.		AP		300.00
16927	8/20/2018	AM Consulting Engineers, Inc.		AP		14,422.50
16928	8/20/2018	Benjamin Angileri		AP		124.97
16929	8/20/2018	Anthem Blue Cross		AP		847.29
16930	8/20/2018	Astra Industrial Services		AP		209.36
16931	8/20/2018	Blue Shield of California		AP		15,856.55
16932	8/20/2018	Sylvan Braa		AP		33.96
16933	8/20/2018	CWEA		AP		525.00
16934	8/20/2018	Dish Network		AP		45.67
16935	8/20/2018	Drugtech Toxicology Services, LLC		AP		54.00
16936	8/20/2018	Ferguson Enterprises Inc. #1423		AP		3,153.93
16937	8/20/2018	Foothill-Sierra Pest Control		AP		157.00
16938	8/20/2018	Foust Heat Air Refrigeration		AP		318.00
16939	8/20/2018	Mark & Priscilla Foxx		AP		2.45
16940	8/20/2018	Franklin Miller, Inc.		AP		719.24
16941	8/20/2018	Gatewood Heating & Air Inc.		AP		145.00
16942	8/20/2018	Jeffrey Gaylord		AP		98.02
16943	8/20/2018	Koene Graves		AP		141.21
16944	8/20/2018	Groveland Transfer Station		AP		140.31
16945	8/20/2018	Hach		AP		1,541.19
16946	8/20/2018	J.S. West Propane Gas		AP		408.92
16947	8/20/2018	KC Auto Parts		AP		528.81
16948	8/20/2018	Lowe's Companies, Inc.		AP		1,079.56
16949	8/20/2018	Martin & Dianne McKay		AP		83.16
16950	8/20/2018	MetLife Small Business Center		AP		152.42
16951	8/20/2018	Silvia & Mark Molica		AP		20.54
16952	8/20/2018	Moore Bros. Savenger Co., Inc.		AP		582.56
16953	8/20/2018	Mountain Oasis Water Systems		AP		152.50
16954	8/20/2018	OCT Water Quality Academy		AP		570.00
16955	8/20/2018	OHE Sand & Gravel		AP		729.00
16956	8/20/2018	Pine Mountain Employment Temp Ager		AP		667.25
16957	8/20/2018	Sara Poirier		AP		100.85
16958	8/20/2018	Rabobank Visa Card		AP		1,431.68
16959	8/20/2018	San Francisco Public Utilities Commissi		AP		19,977.42
16960	8/20/2018	ServiceMaster		AP		5,440.57
16961	8/20/2018	Gennady & Alina Soliterman		AP		54.72
16962	8/20/2018	Sonora Ford		AP		3,018.04
16963	8/20/2018	Staples Credit Plan		AP		958.39
16964	8/20/2018	SWRCB		AP		285.00
16965	8/20/2018	Tap Master, Inc.		AP		5,261.00
16966	8/20/2018	Two Guys Pizza		AP		53.64
16967	8/20/2018	ULINE, Attn AR		AP		323.37
16968	8/20/2018	UPS		AP		239.35
16969	8/20/2018	Verizon Wireless	7706	AP		158.20
16970	8/20/2018	Clinton & Monica Weakley		AP		22.99
16971	8/20/2018	Zalreich Chemical Co		AP		2,557.86
16972	8/20/2018	Zee Medical Service Co		AP		683.56

Check No	Check Date	Name	Comment	Module	Clear Date	Amount
115585	8/29/2018	Operating Engineers Local #3		AP		293.52
901899	8/29/2018	Dept of Child Support Services		AP		235.95
901900	8/29/2018	EDD - Electronic		AP		1,115.30
901901	8/29/2018	Federal EFTPS		AP		7,810.17
901902	8/29/2018	Pers - Electronic		AP		6,138.60
901903	8/29/2018	TD Ameritrade Trust Co.		AP		300.00
16973	8/30/2018	Burton's Fire Inc		AP		236.63
16974	8/30/2018	Carbon Copy Inc.		AP		75.99
16975	8/30/2018	Contractor Compliance & Monitoring, I		AP		300.00
16976	8/30/2018	CV Industrial Corp		AP		221.11
16977	8/30/2018	CWEA		AP		463.00
16978	8/30/2018	Ferguson Enterprises Inc. #1423		AP		885.18
16979	8/30/2018	James Forden		AP		125.00
16980	8/30/2018	Marc Fossum		AP		51.01
16981	8/30/2018	Rosendo & Marya Gomez		AP		48.38
16982	8/30/2018	Grainger		AP		295.02
16983	8/30/2018	Groveland Transfer Station		AP		61.33
16984	8/30/2018	Hach		AP		856.84
16985	8/30/2018	Microsoft		AP		100.00
16986	8/30/2018	Moore Ranch Trucking		AP		1,118.00
16987	8/30/2018	ANTHONY MORENO		AP		6.97
16988	8/30/2018	O'Reilly Auto Parts		AP		209.70
16989	8/30/2018	Pine Alley Saw Shop		AP		109.42
16990	8/30/2018	PLIC-SBD Grand Island		AP		2,668.91
16991	8/30/2018	Progressive Business Publications		AP		295.00
16992	8/30/2018	Roni Lynn Photography		AP		2,500.00
16993	8/30/2018	Standard Insurance Co		AP		382.24
16994	8/30/2018	Dennis Sullivan		AP		41.70
16995	8/30/2018	Harvard Sung		AP		144.39
16996	8/30/2018	SWRCB		AP		60.00
16997	8/30/2018	Tuo. Co. Clerk & Auditor-Contr		AP		57.75
16998	8/30/2018	ULINE, Attn AR		AP		725.18
16999	8/30/2018	UPS		AP		34.26
17000	8/30/2018	Vincent Valenzuela		AP		41.47
17001	8/30/2018	Verizon Wireless 5298		AP		282.54
17002	8/30/2018	VSP		AP		402.30
17003	8/30/2018	Wells Fargo Bank, N.A.		AP		359.29

Total Check Count:	139
Total Check Amount:	236,149.69
Payroll Direct Dep.	69,881.60
<b>Total</b>	<b>\$306,031.29</b>

**AGENDA SUBMITTAL**

**TO:** GCSD Board of Directors

**FROM:** Jennifer Flores, Admin Office Manager

**DATE:** September 11, 2018

**SUBJECT:** Consider for Approval Granting Fire Department Permission to Submit Grant for SCBA Fill Station to Sonora Area Foundation

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**SUMMARY**

The Groveland Fire Department would like to apply to the Sonora Area Foundation for grant funds for the purchase of a new Self Contained Breathing Apparatus (SCBA) Fill Station. The Sonora Area Foundation requires that applicants receive Board approval in order to submit an application for funding.

**ATTACHMENT:**

- Letter from Fire Captain Kevin Siville to Board

**FINANCIAL IMPACT:**

The SCBA fill station was an approved line item in the budget. Receiving full or partial grant funds for its purchase will save the District money.

**RECOMMENDED ACTION**

Move to grant the Fire Department permission to submit grant for SCBA Fill Station to the Sonora Area Foundation

Dear GCSD Board of Directors,

I am writing you to request approval to submit for grant funding from the Sonora Area Foundation to replace the SCBA (self-contained breathing apparatus) compressor and fill station that is currently non-operable.

Due to our somewhat isolated location from the central area of the county and the extended response time for additional resources to arrive to the Groveland area in the event of a major emergency, it is vital that we have the ability to be operationally self-sustained as your Fire Department. By having a working SCBA compressor and fill station it gives us the ability to ensure that our air cylinders remain as full as possible which in turn allows us to work in hazardous atmospheres for as long as possible. In the event of a working structure fire, without the ability to fill our own cylinders and maintain a cache of completely full air cylinders it reduces the amount of overall time we can carry out fire suppression operations before having to leave the area and replace our air cylinder with another one. It is said a fire left unchecked will double in size every minute. It is also said that every 100 P.S.I. in one of our air cylinders is worth one minute of breathing. If we cannot maintain absolutely full air cylinders than we are giving up precious minutes of firefighting time that could make the difference between stopping a fire in its room of origin and/or saving a civilian from harm's way.

I have acquired a quote from Arctic Compressors, a company based out of Wisconsin, for a complete compressor, air storage system and bottle filling station for \$27,967.92. This price includes installation of the system however it does not include freight as the rates depend on the time of year and weather conditions. The Twain Harte Fire District purchased the identical system last year and the final price including freight was \$28722.25. Based on this information I anticipate submitting for \$29,000.00 in grant funds. I also understand that there are funds that were approved to purchase the compressor and fill station within the Fire Departments budget. If I am unsuccessful in acquiring grant funds I feel that the unit I mentioned above would be better choice than the one that was originally looked at as this one is nearly half the price and will serve the same function as the more expensive one.

I hope I have provided enough information to show why this equipment is so important for us to acquire. I appreciate all the support the Board has and continues to give the Fire Department. We are all happy to work here and be a part of the community and are proud to serve as Groveland's Fire Department.

Respectfully,

Kevin Siville, Fire Captain, GCSD Station#78

**AGENDA SUBMITTAL**

**TO:** GCSB Board of Directors  
**FROM:** Peter Kampa, General Manager  
**DATE:** September 11, 2018  
**SUBJECT:** Item 5. Discussion and Action Items  
B. Consider for Approval a Resolution Amending the FY 2018/2019 Budget

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**SUMMARY**

The budget format was significantly revamped and improved for the 2018/19 fiscal year. Unfortunately, several errors occurred in the drafting of the final budget, which should be remedied with a budget amendment. Due to additional budget changes likely necessary as a result of Caltrans permitting costs (fire department driveway renovation) and other necessary revisions to the administrative budget that came up last minute after agenda preparation, we propose to delay approval of the budget amendment resolution until October's Board meeting.

It is completely appropriate to have a brief budget discussion or simply pass over this item during the meeting.

**ATTACHMENT:**

- None at this time

**RECOMMENDED ACTION**

No action recommended at this time.



**AGENDA SUBMITTAL**

**TO:** GCSB Board of Directors

**FROM:** Peter Kampa, General Manager

**DATE:** September 11, 2018

**SUBJECT:** Item 5. Discussion and Action Items  
D. Discussion and Board Direction Related to Current District Policy  
Regarding Fire Department Cost Recovery Fees

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**SUMMARY**

During a recent Board meeting, members of the Board requested that the issue of charging Cost Recovery Fees to non-residents for fire department responses be placed on a future agenda. The District adopted in 2010 Cost Recovery Fees; included in this packet. These fees have never been implemented.

Staff seeks Board direction at this time regarding whether to continue to evaluate the charging of such fees, their applicability and desired amounts.

**ATTACHMENT:**

- Cost Recovery Fee Policy

**RECOMMENDED ACTION**

Motion to direct staff to further evaluate the cost and benefit of implementing cost recovery fees for fire department responses

## **SECTION 900 MISCELLANEOUS POLICIES & PROCEDURES**

### **901 WATER CONSERVATION & DROUGHT MANAGEMENT POLICIES**

The District is committed to promoting water conservation. This policy is presented in the District's Urban Water Management Plan, which is maintained under separate cover. The Urban Water Management Plan is made part of the District's Operational Policies and Procedures Manual by reference.

### **902 FIRE DEPARTMENT FEE FOR SERVICE POLICIES**

#### 902.1 Introduction

The District is situated along a major corridor entering and leaving Yosemite National Park. Each year over 500,000 park visitors pass through Groveland. This traffic places a financial burden on Groveland Fire Department. The California Vehicle Code (Sections 100-680, 2450-2454, 16450-16457, and 17300) allows the District to recover costs from those served by the Fire Department who are not already paying customers of the District. In the following sections, various categories of fee for service are outlined. The fees adopted by the Board of Directors can be found in Appendix 900-A—Fire Department Fees for Service.

#### 902.2 Motor Vehicle Accidents

##### Level 1—Scene Safety & Investigation

This level includes scene safety and investigation, as well as traffic control, patient contact hazard control. This will be the most common billing level. This occurs almost every time a fire department responds to an accident.

##### Level 2—Cleanup & Material Used

This level includes Level 1 services as well as cleanup and material used (sorbents used, hazardous clean-up and disposal). We will bill at this level if the department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident.

##### Level 3—Car Fire

This level includes scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident.

##### Level 4—Extrication

This level includes Levels 1 & 2 services as well as extrication (heavy rescue tools, ropes, airbags, cribbing etc.). The department will bill at this level if it has to free/remove anyone from the vehicle(s) using any equipment. The department will not bill at this level if the patient is simply unconscious and department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

##### Level 5—Advanced Response

This level includes Levels 1, 2, and 3 services, as well as air care (multi-engine company response, mutual aid, and helicopter). The Department will bill at this level any time a helicopter is utilized to transport the patient(s).

### 902.3 Hazardous Materials Response

#### Level 1—Basic Response

Billing will include engine response, first response team, perimeter establishment, evacuations, first responder setup and command.

#### Level 2—Intermediate Response

Billing will include engine response, first response team, haz-mat certified team and appropriate equipment. Other billable tasks include:

- Perimeter establishment, evacuations, first responder set up and command,
- Level A or B suit donning, breathing air and detection equipment, and
- Set up and removal of decontamination center and wash down.

#### Level 3—Advanced Response

Billing will include engine response, first response team, haz-mat certified team and appropriate equipment. Other billable tasks include:

- Perimeter establishment, evacuations, first responder set up and command.,
- Level A or B suit donning, breathing air and detection equipment and robot deployment,
- Set up and removal of decontamination center and wash down,
- Detection, recovery and identification of material, and
- Disposal and environment clean up.

In addition to the above, billing will also include any disposal fees of material and contaminated equipment and material used at scene. This billing level includes three (3) hours of on scene time, with an additional hourly rate per team, as needed.

### 902.4 Arson Investigation

The Fire Department can field an Arson Response Team. The team may also assist the County or State arson investigation teams. The team may be called up to perform the following tasks:

- Scene Safety.
- Investigation.
- Source Identification.
- Identification Equipment.
- Mobile Detection Unit.
- Arson Report.

The billing begins when the arson investigator responds to the incident and is billed for logged time only.

### 902.5 Structure Fires

Structures fires within District boundaries are not billed. However, responses to structure fires outside the District will be billed to the home/business owner on an hourly rate per engine. These charges include the following tasks:

- Scene Safety
- Investigation
- Traffic Control
- Patient Contact

- Hazard Control

### **903 STRICT SAFETY PROGRAM**

The District is committed to strict safety programs. This policy is presented in the District's Injury and Illness Prevention Program (IIPP). This policy has been developed in consultation with the California Occupational Safety and Health Administration and the District's insurance carrier. The IIPP is made part of the District's Operational Policies and Procedures Manual by reference.

## **Appendix 900-A Fire Department Fees for Service**

### **Introduction**

The following contains the fee structure for Fire Department responses outside the District and for vehicle accidents. These fees are periodically reviewed and adjusted by the District Board of Directors.

### **Motor Vehicle Accidents**

Level 1—Scene Safety & Investigation: \$450.00

Level 2—Cleanup & Material Used: \$500.00

Level 3—Car Fire: \$625.00

Level 4—Extrication: \$1,800.00

Level 5—Advanced Response: \$2,100.00

### **Hazardous Materials Response**

Level 1—Basic Response: \$700.00

Level 2—Intermediate Response: \$2,500.00

Level 3—Advanced Response: \$6,000 plus disposal fees

Billing Level 3 includes three (3) hours of on scene time, with an additional hourly rate per team of \$300.00, as needed.

### **Arson Investigation**

The billing begins when the arson investigator responds to the incident and is billed for logged time only. The billing rate is \$275.00 per hour.

### **Structure Fires**

Structures fires within District are not charged. Structure fires are billed to the home/business owner outside the District at \$300.00 per hour per engine.

# **Groveland Community Services District Fire Department / CAL FIRE**

18966 Ferretti Road Groveland, CA 95321

Staff Report  
September 11, 2018

To: Groveland Community Services District Board of Directors

From: Andy Murphy, Division Chief  
By: Jude R. Acosta, Battalion Chief

Subject: Monthly Activity Report – August 6, 2018 to September 2, 2018

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## **Operations:**

On August 15, 2018, Groveland Fire and CAL FIRE units responded to a single vehicle traffic accident on Mather Rd. The first unit to arrive at scene, found a vehicle approximately 150 feet over the embankment with a patient with major injuries. The firefighters stabilized the patient, loaded her in the Stokes basket and utilized a Low Angle Rope Rescue Operations (LARRO) system. The patient was transported by Air Ambulance Med-42 to Doctor's Hospital in Modesto for treatment.

On August 18, 2018, Groveland Fire and CAL FIRE units responded to a vehicle accident on Highway 120 just east of Grizzly Rd. Upon arriving at scene, there was a single vehicle 100 feet down the embankment on its side. One patient had self-extricated but the other was inside the vehicle. Fire crews stabilized the patient and set up a Low Angle Rope Rescue Operations (LARRO) system with a Stokes basket to assist in removing the patient. The patient was packaged and transported by ground ambulance to Adventist Health Sonora for further evaluation.



Fire



Chiefs

Report  
September 11, 2018  
Page 2 of 2

**Apparatus and Equipment:**

All equipment is in service and available.

**Training:**

In addition to our monthly Emergency Medical Technician (EMT) curriculum and engine company performance standards, Battalion personnel received the following specialized training:

- Water Supply
- Hose Deployment and Management
- Low Angle Rope Rescue Operations
- Vehicle Extrication



# RESPONSE ACTIVITY TALLY REPORT

55045

GROVELAND CSD

Alarm Date From: 8/6/2018 To: 9/2/2018

Report Date 9/4/2018

INCIDENT TYPE	INCIDENT TYPE DESCRIPTION	INCIDENT COUNT
<b>GCS</b>		
321	EMS call, excluding vehicle accident with injury	21
422	Chemical spill or leak	1
550	Public service assistance, other	1
551	Assist police or other governmental agency	8
700	False alarm or false call, other	2
	<b>Subtotal</b>	<b>33</b>
<b>GRV</b>		
321	EMS call, excluding vehicle accident with injury	2
	<b>Subtotal</b>	<b>2</b>
<b>FDID 55045</b>	<b>GROVELAND CSD</b>	<b>Grand Total 35</b>



**Legal Fees**

**79-015**

<u>Month</u>	<u>CK#</u>	<u>Atkinson</u>	<u>CK#</u>	<u>Neumiller</u>
July				\$ 841.00
August				
September				
October				
November				
December				
January				
February				
March				
April				
May				
June				
<b>Legal Fee Total</b>	<b>\$ 841.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 841.00</b>

**A&M Engineering Fees**

<u>Month</u>	<u>CK#</u>	<u>Total Invoice</u>	<u>Project Cost Distribution</u>			
			<u>Downtown/BOF Water (Grant Reimbursed)</u>	<u>Downtown/BOF Sewer (Grant Reimbursed)</u>	<u>FEMA Application</u>	<u>Water Permit</u>
July	16927	\$ 14,422.50	050-800-80-501-00 3522.50	060-800-80-501-00 7,877.50	060-800-80-594-00 2,345.00	050-100-79-020-00 457.50
August						
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						
<b>Total A &amp; M</b>		<b>\$ 14,422.50</b>	<b>\$ 3,522.50</b>	<b>\$ 7,877.50</b>	<b>\$ 2,345.00</b>	<b>\$ 457.50</b>