

# Crockett-Carquinez Fire Protection District

## Operations Report – July 2012

Date	Report Number	Time	Source	Call Type	Location	Units	PRS	Hours	Amount
07/01/12	12-326	170	Phone	Medical	Duperu & Rolph Park Dr	1	6	6.0	60.00
07/02/12	12-327	165	Phone	Public Service	Wanda & Pomona St	1	3	3.0	30.00
07/03/12	12-328	191	4	Medical	West I-80	2	2	0.0	0.00
07/03/12	12-329	211	Phone	Medical	1315 Flora St	1	4	4.0	40.00
07/04/12	12-330	102	4	Medical	1416 Flora St	1	12	12.0	120.00
07/04/12	12-331	144	4	Mutual Aid	20,000 Blk Frankilin Canyon Rd	1	3	7.5	75.00
07/04/12	12-332	195	4	Medical	425 Bay St	1	12	12.0	120.00
07/05/12	12-333	030	4	Mutual Aid	Station Coverage	1	7	7.0	70.00
07/07/12	12-334	175	4	Medical	1335 Lillian St	1	3	0.0	0.00
07/07/12	12-335	180	4	Medical	1336 Pomona Ave	1	11	11.0	110.00
07/09/12	12-336	174	4	Medical	628 2nd Ave	1	14	14.0	140.00
07/10/12	12-337	216	4	Mutual Aid	Sta #24 - Vallejo	1	6	6.0	60.00
07/10/12	12-338	706	4	Mutual Aid	East Hwy 4 -East of Cummings	1	2	2.0	20.00
07/10/12	12-339	845	4	Medical	Sta 78	1	9	9.0	90.00
07/10/12	12-340	162	Phone	Medical	1514 Francis St	1	4	4.0	40.00
07/10/12	12-341	213	Phone	Medical	814 5th Ave	1	14	14.0	140.00
07/11/12	12-342	152	4	False Alarm	1645 illian St	1	13	13.0	130.00
07/12/12	12-343	183	Phone	Mutual Aid	Forrest Hill -Robbers Fire	1	3	346.5	3465.00
07/12/12	12-344	184	4	Mutual Aid	1616 Pheasant Dr - Hercules	1	14	14.0	140.00
07/13/12	12-345	830	Phone	Medical	1911 Dowrelia Dr	1	3	3.0	30.00
07/13/12	12-346	204	4	Vehicle Fire	East I-80 East of Cummings	1	17	16.0	160.00
07/16/12	12-347	342	4	Mutual Aid	2166 Sacramento - Vallejo	1	10	10.0	100.00
07/16/12	12-348	635	4	Medical	1911 Dowrelia Dr	1	6	5.0	50.00
07/16/12	12-349	183	4	Mutual Aid	East Hwy 4 - Hercules	1	12	12.0	120.00
07/16/12	12-350	211	Phone	Medical	1404 Ceres St	1	5	5.0	50.00
07/17/12	12-351	145	4	Mutual Aid	Pinole	1	10	9.0	90.00
07/19/12	12-352	448	4	Medical	West I-80 Esat of Cummings	1	12	12.0	120.00
07/19/12	12-353	160	Phone	Medical	545 Alhmabra St	1	3	3.0	30.00
07/20/12	12-354	201	4	Mutual Aid	800 Appian Way - Pinole	1	13	13.0	130.00
07/22/12	12-355	607	4	Medical	West I-80 East of Cummings	1	13	13.0	130.00
07/22/12	12-356	162	4	Medical	15 Rolph Park Dr	1	4	4.0	40.00
07/22/12	12-357	171	4	Medical	Rolph Near Loring	1	4	4.0	40.00
07/22/12	12-358	200	4	Mutual Aid	309 Lake Ave - Rodeo	1	13	12.0	120.00
07/23/12	12-359	100	4	False Alarm	1098 Pomona Ave	1	9	9.0	90.00
07/23/12	12-360	135	4	Medical	1614 Flora St	1	11	11.0	110.00
07/23/12	12-361	141	Phone	Medical	San Pablo Ave & Cummings	1	6	0.0	0.00
07/24/12	12-362	185	4	Vegetation	300 Blk winslow St	2	11	11.0	110.00
07/25/12	12-363	221	4	Mutual Aid	3274 Sonoma Ave - Vallejo	1	11	14.0	140.00
07/25/12	12-364	631	4	Medical	West I-80 east of Willow	1	8	7.0	70.00
07/25/12	12-365	221	4	Mutual Aid	Sta #24 - Vallejo	1	3	15.0	150.00
07/27/12	12-366	223	4	Vegetation	300 Blk Winslow St	2	17	16.0	160.00

07/28/12	12-367	935	4	Medical	1616 Lillian St	1	10	10.0	100.00
07/29/12	12-368	013	4	Other Fire	5 Canyon Lake Dr	1	17	17.0	170.00
07/29/12	12-369	113	4	Mutual Aid	Sta #11 - Benicia	1	12	12.0	120.00
07/29/12	12-370	164	4	Medical	627 2nd Ave	1	12	11.0	110.00
07/30/12	12-371	163	Phone	Other Fire	Vista Point - San Pablo Ave	1	9	9.0	90.00
							<b>Total:</b>	<b>748.0</b>	<b>7480.00</b>

**EXTRA LABOR:**

Clean Radio Rm – Organize Class room – take electronics to recycle center  
Hours to reflect Overtime for Strike team to Forrest Hill – Report 12-343

<u>HRS:</u>	<u>AMOUNT:</u>
6.0	60.00
63.5	635.00
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<b>TOTAL:</b>	<b>69.5 695.00</b>

**FIRE SCHOOL:**

		<u>Firefighters</u>	<u>Probationary</u>	<u>Students</u>	<u>HRS:</u>	<u>AMOUNT:</u>
07/03	Structure Protection – urban	16	2	0	36.0	360.00
07/10	LDH – Reverse, direct, relay	23	1	0	48.0	480.00
07/17	Hose lines	19	1	1	40.0	400.00
07/24	Technical Rescue	28	2	1	60.0	600.00
07/31	Larrao – Stokes set up	29	0	0	56.0	560.00
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					<b>SUB TOTAL</b>	<b>240.0 2400.00</b>

**SUNDAY:**

07/01	Rolled 2000' 1.5" hose – Portable radio training	5	0	0	10.0	100.00
07/08	Survival, Hose lines for escape	8	0	0	16.0	160.00
07/15	5" Supply line, 1 3/4 " crosslay	5	2	0	14.0	140.00
07/19	3" hose lines	6	1	0	14.0	140.00
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					<b>SUB TOTAL</b>	<b>54.0 540.00</b>

**RESCUE:**

07/09	Tuesday class planning	8	0	0	16.0	160.00
07/23	Rigging set up	9	0	0	18.0	180.00
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					<b>SUB TOTAL</b>	<b>34.0 340.00</b>

**SPECIAL TRAINING:**

**TRAINING TOTAL: 328.0 3280.00**

**PERSONNEL CHANGES:**

None

**INJURIES:**

None

**VEHICLE REPAIRS:**

None

**MISCELLANEOUS:**

None

**TOTAL PAYROLL EXPENSE:**

Month Ending July 31, 2012:

**11,455.00**

Year to Date:

**11,455.00**

G. C. Littleton, Jr.  
Fire Chief