



**AGENDA**  
**IVCSD REGULAR MEETING OF THE BOARD**  
**WEDNESDAY, AUGUST 10, 2022, AT 6:30 P.M.**  
**PLUMAS BANK BUILDING, 121 CRESCENT STREET**  
**GREENVILLE, CALIFORNIA 95947**

1. Call to Order/Roll Call:
  - Board Clerk Titcomb will call the roll and confirm a quorum.
  - **Director Orange is attending by conference call.** Marriott Burbank Airport 2500 North Hollywood Way, Room 645, Burbank, CA. His room is clearly marked, agenda posted, and open to the public for the meeting.
2. Pledge of Allegiance:
  - Board Chair will lead the group in the pledge.
3. Approve the Agenda:
  - Discussion/Action:
4. Public Comment:
  - *This portion of the agenda may be utilized by any member of the public to address and voice concerns, or issues to the Board of Directors on any matter that is **NOT** on the agenda within the jurisdiction of the IVCSD. Depending upon the subject matter, the Board of Directors may be unable to respond at this time, or until the specific item is placed on the agenda at a future IVCSD Board Meeting in accordance with the Ralph M. Brown Act, or as decided upon by the Board Chair.*
5. Water Systems and Sewer Systems Update.
  - Discussion/Action.
6. Financials Report.
  - List of Checks for July 2022.
  - ~~Profit & Loss Statements and Budget vs Actual.~~
7. Staffing Plan. Information is in the board packet.
  - Discussion/Action
8. Hours of Operation. Information is in the board packet.
  - Discussion/Action.
9. Board of Director's Action Plan Document, Weekly Meetings, Update:
  - Vice Chair Gorbet Reporting on Actions and Progress for FEMA and Non-FEMA Projects, and Assignments.
  - Discussion/Action.
10. Resolution IVCSD 2022-006 Authorizing Application Round 2 Implementation Grant.



- Greenville Water Pipe Replacement Project.
  - Discussion/Action.
- 11. Special Tax Assessment, Greenville Sewer Expansion Project of 1998.**
- Due to the Dixie Fire the assessment was not completed in 2021 so the amount will be adjusted. Pay off for the loan is 2038 and amounts each year will vary. List of parcels will be in the board packet.
  - Resolution IVCS D 2022-005
  - Discussion/Action.
- 12. Fire Department Report.**
- Acting Chief Orange, Written Report in the Packet.
  - Propose a Request for a Cal-Fire, Fire Station to be Built in Greenville.
  - Insurance Update, Vehicles, Buildings, Liability.
  - Language in Policy and Procedures for Active Fire Volunteers.
  - Discussion/Action.
- 13. Approval of Minutes.**
- Sets of Minutes will be Included in the Board Packet.
  - Discussion/Action.
- 14. Adjournment**
- Discussion/Action.

**REASONABLE ACCOMMODATION:** *In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Clerk of the Board at 530-284-7224. Notification 72 hours prior to the meeting will enable the IVCSD to make reasonable arrangements to ensure accessibility [28 CFR 35 .102.35.104 ADA Title II].*

## July Checks 2022

## IVCSD

Check Number	Pay To The Order Of	Amount	Purpose of Expense	Expense Code	Dept.
13752	CA. Disbursement Unit	\$ 258.00	Garnishment-Wages	40010	Water-Sewer
13753	Gordon Garcia	\$ 680.00	Parks Dept. Labor	40061	Parks
13754	Paul Garcia	\$ 640.00	Parks Dept. Labor	40061	Parks
13755	VOIDED	\$ -	VOIDED		
13756	Light's Creek Construction	\$ 21,107.50	Capital Improvements	50506	Water-Sewer
13757	Mandy McGarva	\$ 850.00	Accounting	40031	Admin
13758	Network Innovations	\$ 150.00	I.T. Services	40017	Admin
13759	Paul Garcia	\$ 580.00	Parks Dept. Labor	40061	Parks
13760	RJL Truck & Tractor	\$ 8,000.00	Truck Repairs-Paint	40061	Fire
13761	Sauer's Engineering	\$ 7,625.00	Engineering Services	50506	Water-Sewer
13762	Select Environmental	\$ 157,895.32	Debris Removal	50506	Fire
13763	Sierra Electronics	\$ 1,912.12	Radios-Pagers	40056	Fire
13764	Western Nevada Supply	\$ 1,468.23	Supplies	40056	Water-Sewer
13765	J&C Enterprises	\$ 14,000.00	Tree Removal	40031	Parks
13766	J&C Enterprises	\$ 2,500.00	Tree Removal	40031	Parks
13767	APS Environmental	\$ 27,962.50	Sewer Pumping	40061	Sewer
13768	Tashiauna Towers	\$ 124.61	Reimbursement	40041	Water-Sewer
13769	SWRCB	\$ 2,271.14	Debt Payment	50500	Water
13770	Allegiance	\$ 8,459.07	Insurance Down Payment	40023	Fire
13771	Almanor Welding	\$ 485.00	Repairs	40061	Split-Fire-Water
13772	Alpine Lock & Key	\$ 2,605.81	Locks and Keys	40031	Split-All
13773	Chris Melton	\$ 640.45	Truck Repairs	40042	Water-Sewer
13774	CUSI	\$ 1,536.00	Annual Contract	40017	Admin
13775	FASIS	\$ 7,577.00	Worker's Compensation Ins.	40016	Split-All
13776	I.V. Tire and Repair	\$ 1,463.63	Truck-Tires	40042	Water-Sewer
13777	Law Office-Greg Einhorn	\$ 242.00	Legal Services	40031	Admin
13778	Napa-Auto Parts	\$ 138.72	Truck Repairs	40042	Fire
13779	Network Innovations	\$ 985.00	I.T. Services	40017	Admin
13780	PG&E	\$ 1,500.00	Electricity Services	50506	Split-All
13781	RJL Truck & Tractor	\$ 2,533.00	Truck Repairs-Paint	40042	Fire
13782	Sauer's Engineering	\$ 6,023.00	Engineering Services	50506	Water-Sewer
13783	Thatcher Company	\$ 2,605.15	Chemicals	40056	Water
13784	Western Nevada Supply	\$ 6,345.36	Supplies	40056	Water-Sewer
13785	Chester Public Utilities	\$ 10,892.48	Utility Management Services	40031	Water-Sewer
13786	ChinChen Electric	\$ 1,150.02	Electrical Services	40041	Sewer
13787	Evergreen Market	\$ 266.95	Household Items-Food-Cleaning	40028	Admin-Fire
13788	Feather River Solar	\$ 77.04	Electricity Services	40051	Fire-TV
13789	Jean Johns	\$ 750.00	Office Rent	40026	Admin
13790	Mohawk Trading Company	\$ 674.39	Fuel	40041	Water-Sewer
13791	Mountain Building Supply	\$ 139.85	Supplies	40056	Water-Sewer
13792	Neff's Mobile Detailing	\$ 525.00	Auto Services	40031	Fire
13793	PG&E	\$ 84.80	Electricity Services	40051	Fire-TV
13794	P.C. Environmental Health	\$ 238.00	Swimming Pool	40068	Parks
13795	Sectaris Partners	\$ 9,500.00	GM Services	40031	Admin
13796	Thatcher Company	\$ 2,535.96	Chemicals	40056	Water

**FEMA Projects**

Topic	Action Item	Start	End	Debit	Credit	Balance
<b>#1</b> <b>552391 - Lift Stations</b> <b>(Short Term Repairs Cat B)</b> <b>Bob/Krisi</b> <b>#1 PRIORITY</b> LS #1 - Fire Damage to pump and controls currently operating on a rental generators LS #2 - Pump/Well OK, Controls were damaged by flood out from the fire LS #3 - Pump 1 is damaged and pump 2 is not working properly. Recommendation is to purchase two chopper pumps and 1 new control, retrofit rails (located on property that does not have a legal easement)	Motion approved for short term repair plan	2/9/2022	2/9/2022	\$ (336,000.00)		\$ (336,000.00)
	FEMA DI 934482 - Sewer Plant Content	2/1/2022	3/11/2022			\$ (336,000.00)
	FEMA DI 919888 - Sewer Panel Insp	2/1/2022	3/11/2022			\$ (336,000.00)
	FEMA Maint Record Request	3/7/2022	3/15/2022			\$ (336,000.00)
	1. Dean create work/cost estimate design by 4/8	2/24/2022				\$ (336,000.00)
	2. Add generator to design	2/25/2022	3/7/2022			\$ (336,000.00)
	3. Add Replacement Trailer on 5 acre parcel	2/25/2022	3/7/2022			\$ (336,000.00)
<b>#2</b> <b>547558 - Water Treatment Plant</b> <b>(Cat E)</b> <b>Susan/Roger</b> Replace Pall membrane filtration system with rapid sand filtration system.	4. Approve Hazard Mitigation Plan	3/4/2022	3/11/2022			\$ (336,000.00)
	5. Contact Attorney about legal easments	3/15/2022				\$ (336,000.00)
	6. #2 Lift Station Controls Complete (off generator)					\$ (336,000.00)
	7. FEMA payment for temp gen					\$ (336,000.00)
	Action Item(s):					\$ (336,000.00)
	FEMA DI 934455 Water Plant Contents	2/1/2022	3/7/2022	\$ (5,150,000.00)		\$ (5,486,000.00)
	1. Dean to develop a pre-design report (taste/odor/compliance)	2/1/2022				\$ (5,486,000.00)
<b>#3</b> <b>553117 - Raw Water Supply Line</b> <b>(Cat F)</b> <b>Susan/Roger</b> Replacement of 5000' of raw water pipeline from reservoir	2. Approve Hazard Mitigation Plan	3/1/2022	3/11/2022			\$ (5,486,000.00)
	Action Item(s):					\$ (5,486,000.00)
	1. Hydro-geologist to assess well site vs surface water \$8700.00	2/1/2022		\$ (520,000.00)		\$ (6,006,000.00)
	2. Line inventory review length 1130 vs 900	2/28/2022				\$ (6,006,000.00)
	3. Request USFS use permit (Diane) - \$205 annual fee	3/1/2022	4/7/2022			\$ (6,006,000.00)
<b>#4</b> <b>553114 - Cemetery Raw Water Supply Line</b> <b>(Cat F)</b> <b>Susan/Roger</b> 267' of 4" pipe replacement and ends of the meter box	4. Request Cost Estimate to Repair from Dean	3/1/2022				\$ (6,006,000.00)
	5. Approve Hazard Mitigation Plan	3/4/2022	3/11/2022			\$ (6,006,000.00)
	Action Item(s):					\$ (6,006,000.00)
	1. Meet with cemetery committee 4/14	2/1/2022				\$ (6,006,000.00)
	2. Approve Hazard Mitigation Plan	3/4/2022	4/1/2022			\$ (6,006,000.00)
3. Check with attorney about donating 267' to cemetery					\$ (6,006,000.00)	
4. Check with attorney about reduced rate for cemetery					\$ (6,006,000.00)	
5. Don to provide SOW for 267' and potential alt Hideaway					\$ (6,006,000.00)	

		6. Hideaway service operational decision made to reduced risk		4/7/2022					\$ (6,006,000.00)
									\$ (6,006,000.00)
									\$ (6,006,000.00)
<b>#5</b>	<b>548429 - Emergency Protection Measures (Cat B)</b> Susan/Krisi	<b>Action Item:</b> 1. Susan to meet with new Cal OES people 2. Request Canceled Checks from Accountant 3. Request Time Cards from Jeff 3. Request Pay Stubs from Jeff	3/3/2022 3/3/2022 3/3/2022 3/3/2022						\$ (6,006,000.00) \$ (6,006,000.00) \$ (6,006,000.00) \$ (6,006,000.00)
<b>#6</b>	<b>552392 - Damage to Hydrants and Meters (Cat F)</b> Susan/Roger <b>#5 PRIORITY</b>	<b>Action Item(s):</b> 1. List w/GPS damaged or removed meters (78) 2. List Damaged Hydrants 3. List Damaged Valve Covers 4. Replacement Meters - 3/4" or 1" - AMR Yes/No add \$100 5. Photos in Grants Portal	2/1/2022 2/1/2022 2/1/2022 3/14/2022	3/7/2022 3/7/2022 3/7/2022					\$ (6,006,000.00) \$ (6,006,000.00) \$ (6,006,000.00) \$ (6,006,000.00) \$ (6,006,000.00) \$ (6,006,000.00)
<b>#7</b>	<b>553112 - Debris Removal Trees</b> Bob/Krisi Pre Nov 30work, signed contract with J&C Ent. To remove all hazard trees (ck issued by insurance 9/15/2021)	<b>Action Item(s):</b> 1. J&C Enterprises will start Debris Removal - request an end date	2/1/2022						\$ (25,000.00) \$ (6,031,000.00)
<b>#8</b>	<b>553113 - Debris Removal Bldgs, Equipment, Content (Cat A)</b> Bob/Krisi	<b>Action Item(s):</b> 1. Select Environmental Contract (pre 11/30) 2. Received signed agreement from County 3. Authorize Select Environmental to start debris removal 4. additional insurance payment \$149,000 5. DIR Number	3/4/2022 3/4/2022 3/5/2022	3/4/2022 3/5/2022					\$ (389,000.00) \$ (6,420,000.00) \$ (6,420,000.00) \$ (6,031,000.00) \$ (6,031,000.00)
<b>#9</b>	<b>552863 - Gazebo (Cat G)</b> Krisi/Susan <b>#5 PRIORITY</b>	<b>Action Item(s):</b> 1. Request cost estimate to repair (Jeff) 5. Approve Hazard Mitigation Plan	2/28/2022 3/4/2022	3/11/2022					\$ (3,500.00) \$ (6,423,500.00) \$ (6,423,500.00) \$ (6,423,500.00)
<b>#10</b>	<b>Additional Project???</b> Fire House - Donated Resources (Cat E) Bob/Krisi	<b>Action Item(s):</b> 1. Send FEMA email regarding add late project	3/1/2022						\$ (6,423,500.00) \$ (6,423,500.00) \$ (6,423,500.00)
<b>#11</b>		<b>Action Item(s):</b>							\$ (6,423,500.00)

Additional Project??  
New Standards for 3/4" Meters

Insurance	Action Item(s):							
	Insurance - Gletfeiter (Karl Thompson)							\$ (6,423,500.00)
	- Advance Payment (real property)		8/9/2021					\$ (6,423,500.00)
	- Real Property		9/15/2021					\$ (6,423,500.00)
	- Less Deductible		9/15/2021					\$ (5,030,822.00)
	- Debris Removal		9/15/2021				\$ (5,035,822.00)	\$ (5,035,822.00)
	- Debris Removal		9/15/2021				\$ 19,881.76	\$ (5,015,940.24)
	- Outdoor Property		9/15/2021				\$ 1,547.23	\$ (5,014,393.01)
	- Pollution Remediation		9/15/2021				\$ 68,733.55	\$ (4,945,659.46)
	- Trees, Shrubs, Plants		9/15/2021				\$ 456.25	\$ (4,945,203.21)
	- Lift Station Rental Pump		2/18/2022				\$ 25,000.00	\$ (4,920,203.21)
	Totals						\$ 26,850.72	\$ (4,893,352.49)

FireHouse	Action Items								
547549 - Fire Station & Equipment (Cat E)	Action Item(s):								
Bob/Susan #3 PRIORITY	FEMA DI # Inventory List								\$ (3,800,000.00)
Replace Fire hall and equipment	1. Combine Clean up with County approved		2/1/2022	3/1/2022					\$ (3,800,000.00)
	2. Conduct Pre-Const Meeting with stakeholders		2/19/2022	2/19/2022					\$ (3,800,000.00)
	3. Board Approved NSF to draft a preliminary design		2/23/2022	2/23/2022					\$ (3,800,000.00)
	4. Send updated square footage 2975' vs 2500'		2/1/2022	3/1/2022					\$ (3,800,000.00)
	5. Request Pre-Construction Est from NFS		3/1/2022						\$ (3,800,000.00)
	6. Determine hourly rate for labor \$30-40		3/14/2022						\$ (3,800,000.00)
	7. Apply for Cal Fire Grant by May 4th								
	8. FEMA Content Grant								
	9. 100K from Sheriff								
	10. 325K from PDH								
Insurance	Allied World (Fire House) - Insurance								\$ (3,800,000.00)
	- Real Property Initial Payment			12/7/2021					\$ (3,800,000.00)
	- District Fire Trucks								\$ (3,550,000.00)
	-- Paint Fire Truck \$6500.00								\$ (200,000.00)
	- District Tools								\$ (3,750,000.00)
	-- Don's Tools \$5710.00		2/18/2022						\$ (100,000.00)
	- Real Property Balance Payment		2/18/2022						\$ 5,710.00
	TOTALS		2/25/2022						\$ 1,106,383.00
									\$ (4,100,000.00)
									\$ 1,387,093.00
									\$ (2,712,907.00)

Non-FEMA Projects	Action Items								
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Topic	Action Item	Start	End	Debit	Credit	Balance
#1 IRWMP Grant (Uma Himman 916-813-0818) Greenville Pipeline Replacement Project Susan/Roger Grant Awarded - awaiting funding Shovel ready project funded from prior SRF Planning Grant.	<b>Action Item(s):</b>					
	1. Rescope project main replacement Main St, Hot Springs, and bore under Hwy to install Hydrant on Hillside	3/4/2022	4/7/2022		\$ 140,000.00	\$ 444,000.00
	2. County Planning (Tracy Ferguson)					\$ 444,000.00
						\$ 444,000.00
						\$ 444,000.00
						\$ 444,000.00
	<b>Totals</b>					<b>\$ 444,000.00</b>
#2 Crescent Mills Water Treatment Plant Rehab Krisi/Bob Close to Completion - Funded by current SRF Planning Grant - Scope includes replacement of filtration equipment and controls - SEI is working on plans and specifications (on hold since the fire)	<b>Action Item(s):</b>					
	1. Submit Grant Proposal	2/1/2022				
#3 Lift Stations (Long Term) Susan/Roger CRW Application Modernize Greenville sewer system 9' x 15' tall new wet well new control w/scada 3 pumps (2 high 1 los) Generators with new control	<b>Action Item(s):</b>					
	1. Submit SRF - pre-application engineering study	3/1/2022		\$ 900,000.00		
	2. Smoke Test System CWA will pay					
	3. Submit Long Term Design to Potter Handy	3/4/2022				
#4 Remove Park Bug Kill Trees Bob/Krisi	<b>Action Item(s):</b>					
	1. Request bids from Tree Contractors (Jeff)	2/28/2022		\$ 10,000.00		
District Action Items Engineering	<b>Action Item(s):</b>					
	Request Fema/Non-Fema Contract with Sauers Engineering	3/2/2022	3/2/2022			
	Send Procurement Acceptance Letter to Sauers Eng.	3/2/2022	3/2/2022			
	Send FEMA project numbers to Dean	3/2/2022	3/2/2022			
	Create Category Z for Management Charges (meetings etc.)	3/2/2022	3/2/2022			

PG&E Law Suit Krisi/Susan Complete Claims Process with Attorney Brett Cook/Potter Handy	1. Meet with primary attorney 1st week March	2/28/2022	2/28/2022					
	2. Forward Project Plans to Potter Handy (Veronica)	3/4/2022	3/5/2022					
	3. Forward Insurance Documents to Potter Handy (Veronica)	3/4/2022	3/5/2022					
	Action Item(s):							
Accounting/Budget Susan/Krisi	Action Item(s):							
Staffing Plan Susan/Bob	Action Item(s):							
District Logistics	Action Item(s):							
	Map District boundries and parcels ESRI	3/1/2022						
	Pay Stubbs							
	News Letter	Monthly						
	Billing							
	Register interested Board members	3/17/2021						
CSDA Legislative Days Adam Cox	Register interested Board members	3/17/2021						
Calif. Rural Water Assoc. - Annual Expo Adam Cox	Register interested Board members	3/17/2021						



**IVCSD RESOLUTION 2022-006**  
**RESOLUTION OF THE INDIAN VALLEY COMMUNITY SERVICES**  
**DISTRICT AUTHORIZING APPLICATION FOR ROUND 2**  
**IMPLEMENTATION GRANT**

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Be it resolved by the Board of the Indian Valley Community Services District, that a proposal be made to the California Department of Water Resources to obtain a Round 2 Integrated Regional Water Management Implementation Grant, pursuant to the Water Quality, Supply, and Infrastructure Improvement Act of 2014, (Water Code : 79700 et seq.), and to enter into an agreement to receive a grant for the Greenville Community water pipe replacement project.

The Plumas County Community Development Commission, or designee, is hereby authorized and directed to prepare the necessary data, conduct investigations, file such proposal, and execute a grant agreement with California Department of Water Resources.

I hereby certify that the foregoing RESOLUTION was duly introduced, passed and adopted at a duly noticed meeting of the Board of the District, held on the 10th of August, 2022, by the following vote:

Directors:

Kristine Gorbet \_\_\_\_\_

Susan Doran \_\_\_\_\_

Roger Cherry \_\_\_\_\_

Wanda Carpenter \_\_\_\_\_

Bob A. Orange \_\_\_\_\_

ATTEST: Jeff Titcomb/Board Clerk/Secretary

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Ayes:        Noes:        Absent:



This tax assessment is an annual assessment that began in 1998 and the USDA loan to the IVCS D will be paid off in 2038.

This is a routine housekeeping type item that comes before the Board every July-August for approval of a resolution.

The County is late this year in getting the resolutions out to the Districts so I am providing the information and the totals for the individual parcels, as set by the original loan documents and approved by the General Manager of the IVCS D.

The Board will need to approve the list and the charges, or not approve and it will come back to the Board for approval, but we are at the deadline for approval for this year. If we need to, then the assessment will wait for another year, and the totals will have to be adjusted according to the pay-off schedule, and then it won't come back for approval again until August of 2023.

The total annual revenue for this year would be:

**\$18,363.08**

These funds are paid to the loan the District has with the USDA and is a loan with a 4.25% interest rate.

The pay-off amount currently is:

**\$184,000.00**

APN	District Tax Code	Admin Tax Code
	50252	50253
	District Amount	Admin Amount
110420003000	223.94	2.50
110370005000	223.94	2.50
110340015000	223.94	2.50
110340017000	223.94	2.50
110360017000	223.94	2.50
110352021000	1,119.70	2.50
110210005000	223.94	2.50
110370004000	223.94	2.50
110390019000	223.94	2.50
110390020000	223.94	2.50
110390016000	223.94	2.50
110370001000	447.88	2.50
110220022000	223.94	2.50
110390006000	223.94	2.50
110390021000	223.94	2.50
110390004000	223.94	2.50
110190023000	223.94	2.50
110220026000	223.94	2.50
110390001000	223.94	2.50
110351013000	447.88	2.50
110351010000	223.94	2.50
110351011000	223.94	2.50
110210007000	223.94	2.50
110210008000	223.94	2.50
110351001000	223.94	2.50
110380001000	223.94	2.50
110220041000	223.94	2.50
110380005000	223.94	2.50
110390015000	223.94	2.50
110420001000	223.94	2.50
110190022000	1,119.70	2.50
110420002000	223.94	2.50
110390005000	223.94	2.50
110340018000	223.94	2.50
110390017000	223.94	2.50
110340020000	223.94	2.50
110340021000	223.94	2.50
110340022000	223.94	2.50
110340023000	223.94	2.50
110340024000	223.94	2.50
110340025000	223.94	2.50
110380013000	223.94	2.50
110380017000	1,119.70	2.50
110340007000	223.94	2.50
110360008000	223.94	2.50
110190021000	223.94	2.50
110360016000	223.94	2.50
110420004000	223.94	2.50

110352007000	223.94	2.50
110220045000	223.94	2.50
110352017000	223.94	2.50
110390013000	223.94	2.50
110210004000	223.94	2.50
110220015000	223.94	2.50
110352020000	447.88	2.50
110352008000	223.94	2.50
110360013000	447.88	2.50
110340016000	223.94	2.50
110380018000	223.94	2.50
110180006000	223.94	2.50
110180010000	223.94	2.50
110330004000	223.94	2.50
110330006000	223.94	2.50
110352033000	223.94	2.50
110390014000	223.94	2.50
110360012000	223.94	2.50

## Indian Valley Fire Department

### Fire Chiefs Report August 2022

Trainings were held every Tuesday evening. Training was also held drafting with #7673 (North Arm) during the mornings. Drafting drills were done with Engine #7622 (Taylorsville) and Engine #7672 (Taylorsville). Floto portable pumps were also worked with. During these drills we discovered mechanical issues which needed to be fixed. One Floto pump was taken to Sierra Cycle for repairs. 7672 was taken to Skip's Diesel Repair in Quincy to fix water leaks.

One evening we took the ex CalFire Engine; #7672, to Westwood CalFire Station and trained with their personnel. They trained us on how to operate the Engine. Their staff gave us a tour of their new \$7.5 million station which was completed last year.

Westwood CalFire showed us the extrication gear they carry on their Engines. Stated they are receiving new electrical ones instead of hydraulic operated. After they receive the new jaws of life they have offered us their existing ones which we stated we will gladly accept. CalFire states they will bring them down to Greenville and train us on their use.

At the last evening training four sets of extrication equipment (jaws of life) were gone through and operated. Repairs were made and placed back on to Engines #7651 (Greenville) and #7622 (Taylorsville).

Engines 7622, 7673 and 7621 all need to go to Skip's Diesel Repair for minor repairs to the water pumping system to fix air & water leaks.

New portable radios are being placed into service. We also received new hand tools to place on Engines that had none. Wildland PPE helmets, lights, goggles and gloves were received last week from Curtis & Sons and are being distributed. Downrange in Chico finished several duty uniforms for new personnel. Wildland fire shirts should arrive next week and the wildland Nomex pants will be shipped on Sept. 2.

Met with USFS Plumas Asst Chief Wilson. He stated that the new amended local fire agreement has been approved from their Washington HQS. They will now pay the full amount of hours local personnel work on a fire after 12 hours of work. The previous proposed agreement was only to pay hours past the initial 12.

On Saturday, August 6; a Heart-Wise Community training was held at Taylorsville Fire Station from 11-3pm. Twenty-six (26) people came by to receive their training and certificate. This is to be able to operate AED's placed throughout the community. PDH ambulance staff provided the training while IVFD personnel cooked up hot dogs & provided lunch for those participating.

TO: Indian Valley Community Services District Board

RE: Request For CalFire Station In Greenville

As all of you are aware the Dixie Fire devastated the town of Greenville and indeed impacted everyone in Indian Valley. It has also severely impacted the operations of the Indian Valley Fire Department.

In addition to losing the main fire station in Greenville and all of its supplies/equipment contained within- the greater impact on the fire department is the 2,000% increase in insurance premiums. As a result, we no longer can afford building insurance. Insurance premiums are greatly impacting operations for the future and we do not know what lies ahead.

What once looked like a certainty in the rebuilding of the Greenville firehouse is now an uncertain dream. Building costs have skyrocketed and additional funding coming our way beyond our insurance payment is now a reach for the stars.

In evaluating the state standards for training for volunteer fire fighters, our staffing, funding and above all- the need for prompt emergency response by fire department personnel to our community- I have come to an unhappy conclusion. The IVFD is unable to adequately serve the community.

It is my request that the Board consider, discuss and ultimately vote to approve requesting a CalFire Station be built in Greenville to provide updated fire protection to the citizens of Indian Valley. CalFire is a 24/7 manned station. They are trained to enter into buildings and carry extrication equipment for vehicle accidents. Unfortunately, USFS Engines do not carry extrication equipment or allow their firefighters to enter into buildings. The IVFD and local USFS fire personnel get along absolutely great- they assist us whenever they can and are very appreciated. But structure fires & vehicle extrication is not within their primary mission.

CalFire is expanding operations as evidenced by the City of Oroville having them take over their fire department this year. On a more local level Westwood Volunteer Fire Department and the new CalFire station built there work together.

Indian Valley deserves a 24/7 staffed fire station with immediate response to assist PDH ambulance personnel on their medical calls. Our residents also deserve a robust & rapid response to vehicle accidents and to fires. The IVFD desperately needs assistance & help in training the volunteer firefighters. With all the training mandates in place a firefighter needs approximately 400 hours of training a year. A small, rural, all volunteer fire department such as ours is unable to meet those mandates without help. A local CalFire station can help achieve those goals.

A CalFire Station would help to prevent increases in fire insurance premiums for the community which is perhaps the biggest immediate crises facing us. I believe IVFD, USFS and CalFire can all work together to provide strong emergency fire response for our community & protections for our families.

If the Board approves my request, I would suggest sending letters to the Plumas County Board of Supervisors, our local state representatives and to Governor Newsom stating our desire.

Sincerely,

Bob Orange, IVFD Acting Fire Chief.