



Lake Cowichan Fire Department

P.O. Box 31

Lake Cowichan, BC

V0R 2G0

(250)749-3522

October 2021 Monthly Incident Report

1 Business Meeting
3 Practices
1 Truck Check
3 Hydro Lines Down
1 Lift Assist
1 Firefighter Applicant Interview
4 Medical Aid
1 Fire Prevention Hall Tours for Palsson School
4 Burning Complaint
1 Alarms Activated
1 Tent Fire
1 Set Up Draeger for Live Burn Practice
4 Officer/Member Duty Sheets
1 Sec/Treasurer Monthly Stipend

Total

\$8876.04



Lake Cowichan Fire Department
 P.O. Box 31
 Lake Cowichan, BC
 V0R 2G0
 (250)749-3522

October 2021 Fire Stats

<u>Date</u>	<u>Time</u>	<u>Location</u>	<u>Incident</u>	<u>Personnel</u>	<u>Hours</u>	<u>Cost</u>
10/01	2:45 PM	253 North Shore Rd	Lift Assist	9	1	\$191.12
10/02	4:35 PM	54 Pine St	Burning Complaint	2	1	\$43.44
10/02	6:45 PM	92 Sahtlam Ave	Burning Complaint	3	1	\$65.16
10/04	9:00 AM	Fire Hall	Firefighter Applicant Interview	3	1	\$65.16
10/04	7:00 PM	Fire Hall	Business Meeting	22	2	\$920.60
10/06	8:45 AM	Fire Hall	Fire Prevention Hall Tours	3	5	\$325.80
10/06	11:46 AM	54 Pine St	Burning Complaint	3	1	\$65.16
10/09	1:13 PM	419 Scholey Cres	Medical Aid	12	1	\$250.40
10/09	11:06 PM	206 Macdonald Rd	Tent Fire	15	1	\$290.14
10/12	7:00 PM	Fire Hall	Practice	20	2	\$829.16
10/18	6:00 PM	Fire Hall	Set Up Draeger Live Burn	10	1	\$213.17
10/18	7:00 PM	Fire Hall	Practice	24	2	\$955.12
10/21	6:00 PM	Fire Hall	Truck Check	11	2	\$412.40
10/22	4:58 AM	22 Somenos St	Medical Aid	11	1	\$230.86
10/23	9:40 PM	65 Tern Rd	Medical Aid	14	1	\$292.75
10/24	1:03 PM	9116 Marble Bay Rd	Hydro Lines Down	15	1	\$311.96
10/24	1:15 PM	7400 Nantree Rd	Medical Aid	15	2	\$623.92
10/24	1:27 PM	4 Prospect Ave	Hydro Lines Down	15	1	\$311.96
10/24	4:00 PM	275 North Shore Rd	Hydro Lines Down	14	1	\$294.60



Lake Cowichan Fire Department
 P.O. Box 31
 Lake Cowichan, BC
 V0R 2G0
 (250)749-3522

October 2021 Fire Stats

<u>Date</u>	<u>Time</u>	<u>Location</u>	<u>Incident</u>	<u>Personnel</u>	<u>Hours</u>	<u>Cost</u>
10/24	5:48 PM	165 Berar Rd	Alarms Activated	18	1	\$376.69
10/25	7:00 PM	Fire Hall	Practice	18	2	\$749.68
10/30	8:32 PM	178 River Rd	Burning Complaint	2	1	\$42.75
			Officer/Member Duty Sheets	2	40	\$864.44
			Secretary Treasurer Stipend			\$150.00
			Totals			\$8876.04

±