



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



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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



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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

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1 Business Meeting
4 Practices
1 Truck Check
1 Lift Assist
1 Firefighter Interview
2 Tree on Hydro Lines
3 Medical Aid
1 Duty Officer Call Out
1 Area Flood Review & Patrol
1 OFA Level 1 Course
1 Zone 1 Chiefs Meeting
4 Alarms Activated
5 Officer/Member Duty Sheets
1 Sec/Treasurer Monthly Stipend

Total

\$10560.42



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11/01	5:55 PM	318 South Shore Rd	Alarms Activated	16	1	\$334.34
11/01	7:00 PM	Fire Hall	Business Meeting	23	2	\$918.42
11/03	5:37 PM	7400 Nantree Rd	Medical Aid	7	1	\$149.86
11/05	9:04 AM	318 South Shore Rd	Alarms Activated	6	1	\$103.48
11/08	12:00 PM	104 Boundary Rd	Alarms Activated	11	1	\$230.86
11/08	4:16 PM	23 South Shore Rd	Medical Aid	17	1	\$355.30
11/08	7:00 PM	Fire Hall	Truck Check	24	2	\$956.64
11/09	9:38 AM	Meades Cr/North Shore	Tree on Hydro Lines	1	1	\$21.72
11/09	3:34 PM	8000 BLK HWY 18	Tree on Hydro Lines	1	1	\$21.72
11/10	9:30 PM	Fire Hall	Firefighter Interview	3	1	\$65.16
11/10	7:00 PM	Fire Hall	Truck Check	11	2	\$407.84
11/10	11:25 PM	7783 Sunset Dr	Medical Aid	15	1	289.38
11/15	7:30 AM	Fire Protection Area	Tour of Area to assess Flooding	1	2	\$43.44
11/15	10:04 AM	5987 Mayo Rd	Flooding-Welfare Check	3	2	\$130.32
11/15	7:00 PM	Fire Hall	Practice	21	2	\$869.76
11/18	6:00 PM	World Wide Web	Zoom Zone 1 Chiefs Meeting	1	2	\$43.44
11/22	7:00 PM	Fire Hall	Practice	21	2	\$872.60
11/25	9:55 AM	279 Castley Heights	Lift Assist	12	1	\$250.73
11/26	6:06 PM	176 Wilson Rd	Alarms Activated	14	1	\$293.08
11/28	8:00 AM	Fire Hall	OFA Level 1 Course	11	8	\$1832.08
11/29	7:00 PM	Fire Hall	Practice	21	2	\$952.28



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			Officer/Member Duty Sheets	5	59	\$1267.97
			Secretary Treasurer Stipend			\$150.00
			Totals			\$10560.42