

Contract / Ordinance	Section / Page	Feedback	Staff Recommendation
Contract	Section Two / Page 2	Referencing documents to be provided by fire departments and dates to submit. Add scheduled dates for payments to be remitted to departments.	Under Relationship of Parties: added "County will make quarterly payments by the end of month: July, October, January and April."
Contract	Section Three / Page 3	Simplify the wording that describes the service requirements. Reference the wording of the Yadkin County Draft Contract.	The County wanted all the requirements in one section of the contract.
Contract	Section Two / Page 2 & Section Four- 5 / Page 11	In two of the paragraphs it is listed that funding will immediately be held if the departments do not comply with the listed requirements. On page 11, under the compliance paragraph, departments are given 90 days to comply before funding is affected.	Section Two deals with budgetary documentation requirements at budget time. Section Four deals with non compliance with contract performance.
Contract	Section Two / Page 2 & Section Four- 5 / Page 11	This shows a 90 day period for improvement prior to suspending funds. Other sections of the contract mention immediate suspension of funds.	Section Two deals with budgetary documentation requirements at budget time. Section Four deals with non compliance with contract performance.
Contract	Section Two / Page 2 & Section Four- 5 / Page 11	Remove any notes that refer to immediate suspension of funds and replace with wording that reflects the 90 day time frame to correct problems.	Section Two deals with budgetary documentation requirements at budget time. Section Four deals with non compliance with contract performance.
Contract	Section Three 1F / Page 4	Why is the County named as an additional insured on the fire department comprehensive liability policy?	It ensures the County will receive the insurance proceeds in the event the fire department has to indemnify the County.
Contract	Section Three - 2 / Page 4	In case of a reduction in Fire Rating and Fire Marshal Office review and recommendations of corrective action. How will these corrections be funded?	This section has been changed to remove the Fire Marshal's recommendation for corrective action. The Fire / Rescue Department will be responsible for ensuring that they maintain an appropriate rating with the NCDOI
Contract	Section Three - 2 and 3 / Page 4	Simplify the wording to the effect that if the FD rating is reduced, a plan will be submitted and implemented in the next year that addresses improving that reduced rating. This would also hold the County responsible if the rating is reduced due to a County system that does not meet ISO rating requirements. Example, inadequate County water system.	This section has been clarified with County responsibility.
Contract	Section Three - 4A / Page 5	The Fire Chief is the Authority having jurisdiction or AHJ by NCGS for his/her fire district and has the responsibility to establish appropriate response to said fire district.	This section has been revised.
Contract	Section Three 4A / Page 5	Dispatching protocols- Change the wording in section "A" in order to be more clear as it references the paragraphs that follow.	This section has been revised.

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Contract	Section Three - 4B / Page 5	The goal of a (9) minute response time day or night is not realistic for a volunteer fire department, the goal of a fully staffed career department is in the (6) minute range.	Response time has been edited to refer to NFPA 1720 standards
Contract	Section Three - 4B / Page 5	If any officer or member is enroute to the station to pick up apparatus within the time constraints; Does that affect Dispatch Procedure?	Dispatch Procedure will remain the same.
Contract	Section Three - 4B / Page 5	Does the Officer have the authority to alter the response based on actions and needs?	If the Chief gives authority to officer then Yes
Contract	Section Three - 4B / Page 5	What is the expected response time of the Rescue Squad for a traffic accident?	For the purpose of the ordinance and contracts, the response time is the same. (Refer to NFPA 1720)
Contract	Section Three - 4B / Page 5	What is the required number of apparatus/type and personnel required for the Rescue Squad to respond with?	There is no state agency policy. Local Rescue Squad has policy concerning various types of calls.
Contract	Section Three - 4B / Page 5	What about a Technical Rescue Event (Confined Space, High Angle, Trench or Structural Collapse)?	There is no state agency policy. Local Rescue Squad has policy concerning various types of calls.
Contract	Section Three - 4B / Page 5	What is the Fire Response to a HAZARDOUS Materials Incident?	Normal dispatch protocols will occur for Level I HazMat. The Fire Incident Commander is responsible for calling the HazMat team. For Level II and III HazMat calls, Communications dispatches the HazMat team, along with the Fire Departments.
Contract	Section Three - 4B / Page 5	This section only addresses structural response, there are a myriad of other incident types that we respond to; Is the Fire Commission going to set rules for ALL response types and resources needed? The AHJ has that responsibility and knowledge of district and response needs and the Fire Chief should perform this as apart of his/her duty.	The Authority Having Jurisdiction (AHJ) has responsibility to perform this duty.
Contract	Section Three - 4B / Page 5	Refer to NFPA 1720 on response times. These times would be in conflict with the 9S wording in place in the contract draft.	Response time has been edited to refer to NFPA 1720 standards
Contract	Section Three - 4B / Page 5	A second concern is the CAD based dispatching. Some departments don't necessarily use the closest department as their automatic aid department.	Will consult with the BoC

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Contract	Section Three - 4C / Page 5	The Fire Chief again is the AHJ the County has no right or need to review policy and department rules. This is the right of the Town of Mocksville. Will there be reciprocity from the Fire Marshall's Office to the Fire Departments when policies are changed or updated in the same expected time frame?	The County will be provided all fire department (policy and rules) documents that the Town of Mocksville approves. Town Council will provide proof that SOGs are approved. Squad 81 SOGs are on Davie County website.
Contract	Section Three - 4C / Page 5	Also wish to remove the references to the calls that Squad 81 will be dispatched to.	Will consult with the BoC
Contract	Section Three - 4D / Page 5 & 6	Per contract we are only required to provide Mutual Aid on Structure fires, and not for any other type of call.	That is correct.
Contract	Section Three - 4D / Page 5 & 6	SQ81 should respond automatic to districts that <i>have</i> no staffing for any event, tree down, powerline down, lifting assistance. Responses should be tailored to fit the greatest need; some fire districts <i>have</i> no daytime coverage. MFD does, they should focus on helping the more rural districts.	Will consult with the BoC
Contract	Section Three - 4D / Page 5 & 6	This removes the authority of the Fire Chief to develop response protocols for their district based on needs assessments and is based solely on quickest or closest resource.	Will consult with the BoC
Contract	Section Three - 4E / Page 6	Request to omit the training requirements	Will consult with the BoC
Contract	Section Three 4E / Page 6	Training- Add wording to reflect that the % mentioned references the 15 fire fighters required under 9S. Add a program maintained by the FMO to track FF credentials. Full transcripts are not needed, only a summary for those listed a certified fire fighters.	Contract requirement has been changed to include a notation of NC Certified Firefighter on the Fire Department Roster. Audits of the transcript summaries may be requested by Fire & Rescue Commission.
Contract	Section Three - 4F / Page 6	25% of all firefighters, (Minimum of 4), must have the listed certifications by July 2021. Each fire department should increase this certification yearly with the goal of having 75%, (minimum of 12), by July 2027.	Wording has been revised to add this clarification of minimum firefighters.
Contract	Section Three - 4F / Page 6	These should be goals not mandates, volunteerism nationwide is on the decline. I fear that these mandates will drive away volunteers.	Will consult with the BoC

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Contract	Section Three - 4H / Page 6	Medical reports are not a part of a NIFRS fire report, any medical treatments or meds are documented in the narrative and can be used as an attachment to an EMS report. If the county always wants access; the County should consider purchase and furnishing of a County wide RMS System, such as Emergency Reporting or FireHouse software and provide same to all agencies.	Will consult with the BoC
Contract	Section Three - 4H / Page 6	SQ81 incident reports should be sent to the agency they assisted in a timely manner to be added as an appendix to original report. EMS reports do not go into NIFRS.	Contract has been revised to include the SQ81 reporting.
Contract	Section Three - 4H / Page 6	Incident Reports- Omit the area describing the common data dictionary as approved by the County.	This has been changed to omit "common data dictionary"
Contract	Section Three - 4J / Page 7	Participating in a medical responder program by a fire department should not be a mandatory function. FDs provide medical assistance for the sake of helping the community. It is not a primary function of a Fire Department and should not be mandated.	Will consult with the BoC
Contract	Section Three - 4K / Page 7	Davie EOP should be furnished to all agencies.	Emergency Operations Plan is currently being updated, in cooperation with Regional EM Planner.
Contract	Section Three - 4L / Page 7	Would like to see a hydraulic report as conducted by Davie County.	County hydraulic reports are not public record and for security purposes are not released.
Contract	Section Three - 4L / Page 7	There is no such agency as "NC ISO", ISO is not a state organization. Fire hydrant testing is covered by town ordinance.	This has been updated. ISO = Insurance Service Office
Contract	Section Three - 4L / Page 7	Per ISO hydrants are only required to be tested once in a five-year span.	Per James Fore (NC DOI inspector) "This is a two part answer: For maximum credit: A department should inspect all water points (pressurized hydrants and or dry hydrant/suction points) annually. One time every 5 years all water points (pressurized hydrants and or dry hydrant/suction points) must be flow tested to see what each is capable of producing. Again, we don't "require" anything, however the lack of will reduce the credit given under the water supply section of an inspection."
Contract	Section Three 4L / Page 7	Remove the line stating that a guideline should be kept on file with the FMO	This has been removed.
Contract	Section Three - 4M / Page 7	It is not the responsibility to remove debris; we can clear debris from travel lanes, but not haul it off.	This section has been changed to reflect this feedback.

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Contract	Section Three - 4N / Page 7	Change from the interior fire fighter wording and include all fire fighters. As long as Davie County pays for the physical. If no extra funding is available, request to omit.	Physicals will be recommended; not required.
Contract	Section Three 4N / Page 7	Can the County propose a way to cost share and relieve some of the department's financial burden attached to these physicals.	Physicals will be recommended; not required.
Contract	Section Three - 4N / Page 7	Who will train & qualify interior firefighters in ALL brands of SCBA?	This section has been altered to recommended, not required
Contract	Section Three - 4N / Page 7	Who will pay for and provide FIT test for ALL brands of SCBA? Who will enforce NFPA 1582? (Facial hair requirements)	Fire / Rescue Departments will be responsible for cost of fit test.
Contract	Section Three - 4P / Page 8	Would be able to support the radio details if the County is able to set up a radio shop and take care of all radios form public safety.	County plans to provide an internal source for radio programming.
Contract	Section Three - 4Q / Page 8	This should be mandated.	Will consult with the BoC
Contract	Section Three - 4R / Page 8	Total compliance with OSHA in a volunteer fire department is all but impossible .	OSHA sets laws that we are required to abide by.
Contract	Section Three - 4R / Page 8	Do not feel that the fit testing is necessary for their department. They conduct regularly scheduled flow testing of breathing equipment.	Will consult with the BoC
Contract	Section Three - 4S / Page 8	Who pays for and provides? We have completed info packets for this system to the Davie Fire Marshal multiple times and as recently as last year and have yet to receive any IDs.	Will consult with the BoC
Contract	Section Three - 4U / Page 8	No agency or district in Davie County falls under ISO.	This language is included in the current contracts. No department falls under ISO; however, certain standards are expected to be met. ISO has been removed from the new contract.
Contract	Section Three - 5 / Page 9	Maps should be furnished with district lines prior to signing of the contract. How would the agency know what district it was agreeing to without map in hand?	Maps will be attached to contracts.
Contract	Section Three - 7 & 8 / Page 9	Under dissolution and mergers, reflect provisions under General Statutes 55A (NC Nonprofit Corporation Act).	Will consult with the BoC
Contract	Section Four / Page 10	The contract seems to turn too much of the agency control, responsibility and response protocol decisions to the Fire Commission or County FMO. But in this section, there is no assuming of the liability that is STILL in place on the AHJ/Fire Chief by NCGS.	Addressed. We removed #2 because #3 (Fire Rescue Service Capital Improvement Program (CIP) has provisions for the return of future equipment purchases
Contract	Section Four - 2 / Page 10	Refer to GS 55A (NC Nonprofit Corporation Act)	See above

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Contract	Section Four - 3 / Page 11	When will the County develop a formal consolidated capital improvement plan?	Once capital needs are shared with the County then a plan will be developed.
Ordinance	91.12 / Page 4	When did the town give up its rights to provide fire protection as it sees fit within its jurisdiction as well as its ETJ.	The ordinance has been revised in 91.01 to define authority.
Ordinance	91.13 / Page 5	Add the Fire Association President to the Fire Commission as a non-voting member.	Will consult with the BoC
Ordinance	91.13.3 / Page 5	Current Fire Commission is in violation of this section with Commissioner Finney being the wife of an Advance Fire Dept. Chief Officer.	Will consult with the BoC
Ordinance	91.28.1(a) / Page 10	91.28-1(a): This authority is not given in the statute.	This section has been reworded.
Ordinance	91.28.2(a) / Page 10	The Fire Chief of each district is the AHJ by NCGS and has the authority for response resources within the fire district.	Will consult with the BoC
Ordinance	91.28.5(a)4 / Page 12	There is no provision in the statute to give the BOCC the right to overturn the decision of a code official.	This has been revised to direct appeals to the NC Superior Court.
Ordinance	91.28.8(a) / Page 12	Add wording to the list of fire hydrant obstructions. "Authority to remove any vehicle, vegetation, fencing or any other objects found to be obstructing fire hydrants, etc.." Wording to be added should also include a detail that requires property owners to maintain adequate access to the property for emergency vehicles.	This section has been revised to include 91.28.8(b) to include vegetation, fencing and other objects.
Ordinance	91.31 / Page 13	Ordinance must be approved by the North Carolina Building Code Council	Upon adoption by the BoCC, the Fire, Rescue and Protection Ordinance will be forwarded to the North Carolina State Code office for any necessary approvals.
Ordinance	91.32 / Page 13	Make provisions for adding a Knox box, and reference the wording already in place in the building and planning codes.	The Key box requirement is included in the NC Building Cod: Fire Code- Chapter 5.
Ordinance	91.32.6 / Page 14	Should include reference to Chapter 1 of the NC Building Code: Fire Prevention	This section has been revised.
Ordinance	91.39.3 / Page 18	Include fire chiefs in the fire hydrant location meetings.	This section has been revised with this feedback
Ordinance	91.39.3 / Page 18	Under the fire hydrant section, add "For new installation"	This section has been revised with this feedback
Ordinance	91.41.6 / Page 20	add, "and no combustible material is to be added after 4pm on one day and 8 am on the next."	The ordinance mirrors NC Statute, according to NC Forestry Service.

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Ordinance	91.41.8 / Page 20	under outdoor burning, #8- Add "or fire department officer".	This section has been revised with this feedback
Ordinance	91.42.1 / Page 20	On extinguishment of fires- Change Assistant Chief to Fire Officer.	This section has been revised with this feedback
Ordinance	91.44 / Page 21	If we are giving up this authority, then there needs to include a section that relevant documents will be forwarded to the appropriate fire department.	NC General Statute 95 -Article 18 . This section has been revised with this feedback.
Ordinance	91.51 / Page 22	Is a County Fire Department being considered due to the wording under 91.51?	Current NC Statutes allow any county to establish a County fire department as they see fit. There have been no discussions as to date.
Ordinance	91.53.3(b) / Page 23	Department training is not included in an OSFM transcript.	The OSFM transcript summary should be made available to Fire / Rescue Commission, upon request.
Ordinance	91.53.3(c) / Page 23	On the question of FRC approved I.D.,	This gives the Fire / Rescue Commission authority to set a different standard if needed.
Ordinance	91.53.3(c) / Page 23	What is an approved I.D. and will the County provide this?	Will consult with the BoC
Ordinance	91.54.2 (u) and 91.54.3(d) / Page 24	Questions asked about where does the funding for additional radios come from.	The ordinance has been changed to reflect 9S standards
Ordinance	91.54.2 (u) and 91.54.3(d) / Page 24	The radio requirement is expensive, who funds this? Smith Grove will need multiple radios to meet this standard	The ordinance has been changed to reflect 9S standards
Ordinance	91.54.3(a) / Page 24	9S states 1000 gallons instead of 2000 gallon tankers	The ordinance has been changed to 1,000 gallons
Ordinance	91.54.3(a) / Page 24	Who in the county has a 2000 gal. tanker, and where did this standard come from.	The ordinance has been changed to 1,000 gallons
Ordinance	91.55 / Page 25	Asked to consider the wording in the Yadkin Fire Contract for this section.	Ordinance wording is in compliance with federal, state and local laws.
Ordinance	91.55.1(c) / Page 25	Carry out training program. Gives the FRC authority to set standards.	This section has been revised.
Ordinance	91.55.1(c) / Page 25	How does the Davie County Fire and Rescue Commission know our training needs?	This section has been revised.
Ordinance	91.55.1(d) / Page 25	Remove "shall conform to Davie County First Responder policies. Substitute, "shall comply with the minimum standards set by the Davie County Medical Director.	This section has been revised.
Ordinance	91.55.1(d) / Page 25	Medical response will now be a requirement of all departments in the county.	Will consult with the BoC
Ordinance	91.55.1(e) / Page 25 & 26	Who defines qualified members to drive.	This section has been revised.

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Ordinance	91.55.1(i) / Page 26	This statement would require all incidents to be responded to by Davie County Fire Marshal's office, including medical calls, and the Davie County Fire Marshal's office could not be cancelled on any incident.	This section has been revised.
Ordinance	91.56.6(b) /Page 28	Remove "First Responder Policies".	This section has been revised.
Ordinance	91.56.6(e) / Page 28	Under record keeping, can the County pay for everyone to use a common fire reporting software.	Will consult with the BoC
Ordinance	91.56.6(e) /Page 28	Change to the wording found in the contract on 6 H.	This section has been revised.
Ordinance	91.56.6 (e) / Page 28	Make this section more generic, not all departments use firehouse software or have access to ESO for medical incident reporting.	Will consult with the BoC
Ordinance	91.58 / Page 29	Change Header to include "or Rescue Agency"	This section has been revised.
Ordinance	91.58 & 91.59 / Page 29	Refer to GS 55A in these descriptions.	This section has been revised.
Ordinance		Request to have all new commercial businesses add a Knox Box.	The Key box requirement is included in the NC Building Cod: Fire Code- Chapter 5.
		It is not felt that the Fire Commission can be successful. They currently have no budget or authority to change policy. They will not be able to encourage departments to change or improve due to no ability to reward them financially. They may be frustrated and give up. The failures in Iredell County lead to this low expectation	Will consult with the BoC