



August 27, 2019

Honorable Linda L. Lofthus, Presiding Judge
Superior Court of California, County of San Joaquin
180 East Weber Avenue, Suite 1306J
Stockton, CA 95202

Dear Judge Lofthus:

Responses to the 2018-2019 Grand Jury Report

Pursuant to Sections 933 and 933.05 of the California Penal Code, the following are responses to the 2018-2019 San Joaquin County Grand Jury for the report entitled "Follow-up Report to the 2017-2018 San Joaquin County Civil Grand Jury, Office of Emergency Services Operational Assessment" (Case No. 0417):

1.0 EOP Assessment Plan

Findings

F1.2: OES is in the process of implementing a revised EOP.

Agency Response

F1.2: Agree.

Recommendation

R1.2.2: By December 31, 2019, OES fully implement an updated EOP.

Agency Response

R1.2.2: Each of these annexes are in varying phases of completion at this time and will be implemented within the given timeline of December 31, 2019.

OES completed the Basic Emergency Operations Plan, which was endorsed by the County Emergency Services Council in March 2019 and formally adopted by the Board of Supervisors on April 23, 2019. In addition to the Basic Emergency Operations Plan, OES has identified the need for the following annexes to support the Basic EOP:

- Emergency Support Functional Annexes,
 - Transportation
 - Communications
 - Construction and Engineering
 - Fire and Rescue
 - Emergency Operations Management
 - Care and Shelter
 - Logistics Support

- Public Health and Medical
- Hazardous Materials
- Food and Agriculture
- Utilities
- Law Enforcement
- Public Information
- Volunteer and Donations Management
- Support Annexes
 - Alert and Warning
 - Mutual Aid / Multi-jurisdictional Coordination
- Hazard-Specific Annexes
 - Severe Weather
 - Flood and Dam Failure
 - Drought
 - Earthquake
 - Active Threat

3.0 Tetra Tech, Inc. EOP Assessment Crosswalk

Finding

F3.1: OES is in the process of revising the EOP Assessment Crosswalk.

Agency Response

F3.1: Agree.

Recommendation

R3.1: *By December 31, 2019, correct all the deficiencies listed as “N” and “P” in the Crosswalk with confirmation provided to the Grand Jury.*

Agency Response

R3.1: Partially implemented.

As noted previously in the response to R1.2.2., the Basic EOP and its planned 21 annexes are all taken into consideration towards the satisfactory completion of the crosswalk assessment.

With the recent completion of the Basic EOP, 136 of 161 areas now meet “S” for “Satisfactory.” Fourteen areas that are “P” for “Partially Meets” and the remaining eleven marked “N” for “Needs Improvement.” It is anticipated that with the completion of the identified annexes, these less than satisfactory areas will be upgraded and will be implemented by December 31, 2019.

7.0 Disaster Recovery

Finding

F7.1: The recovery operations plan has not been completed.

Agency Response

F7.1: Agree.

Recommendation

R7.1: *By March 31, 2020, develop and adopt a separate recovery operations plan to update and strengthen the EOP.*

Agency Response

R7.1: OES staff are currently working towards developing a Recovery Operations Plan in accordance with established best practices and will have the plan completed and will be implemented within the established timeline of March 31, 2020.

Sincerely,



Miguel A. Villapudua, Chair
San Joaquin County Board of Supervisor

c: Board of Supervisors
Clerk of the Board
County Administrator
County Counsel