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California Fire Safe Council

## 2015 Grants Clearinghouse Program

2/19/2015 deadline

### Sutter Creek Fire Safe Council

# 2015 Residential Defensible Space and Chipping Program

#### Sutter Creek Fire Safe Council

P.O. Box 1234  
Sutter Creek, CA 95685  
United States

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Web: [www.suttercreekfsc.org](http://www.suttercreekfsc.org)  
EIN:  
DUNS:

#### Project Contact

Grant Coordinator Abby Smith  
[gardneress@yahoo.com](mailto:gardneress@yahoo.com)  
Tel: 510-699-5252

**\$ 200,000** Requested  
**\$ 200,000** Match Amount

#### Additional Contacts

[firesafe@suttercreekfsc.org](mailto:firesafe@suttercreekfsc.org)

#### Board Chair of Sutter Creek FSC

Bob Cooper  
[bcooper@suttercreekfsc.org](mailto:bcooper@suttercreekfsc.org)

### Organization Information TAB 2

**1. Type of Organization: Select the appropriate entity. Use the space after the "Other" checkbox to specify the IRS section and IRS number (for nonprofits), type of government agency (for government agencies) or describe an entity not listed.**

*Organizations must be incorporated to do business in California and have a Federal Employer Identification Number/Federal Tax Identification Number (FEIN/FTIN). A fiscal sponsor must be identified if the organization does not meet this requirement.*

- ☐ Nonprofit organization - Please specify which IRS section and provide the IRS number in the "Explain" box, below
- ☐ Home/Property Owners Association
- ☐ Native American Tribe
- ☐ Non-Federal Government Agency- Please specify which agency in the "Explain" box, below
- ☐ For Profit Company
- ☒ Other - Please specify your unique type or use this box to provide details for the other options above, Explain:

**2. Enter your organization's Data Universal Numbering System (DUNS) Number:**

*Provide the applicant organization's DUNS number. The applicant and/or fiscal sponsor must have a DUNS number to apply for a Clearinghouse grant. For information on obtaining a DUNS number, go to <http://fedgov.dnb.com/webform>.*

Not Applicable

**3. Enter your organization's Commercial and Government Entity (CAGE) Code and Expiration Date.**

*The applicant and/or fiscal sponsor must be registered with the US Department of General Service's System for Award Management (SAM) program which issues CAGE codes for contractors and grantees. To register, go to: <http://www.sam.gov>.*

<input type="text" value="N/A"/>	CAGE Code
<input type="text" value="N/A"/>	Expiration Date (mm/dd/yyyy)
<input type="text" value="0.00"/>	<b>TOTAL</b>

## Organizational Capacity

### 4. When was your organization formed or incorporated? Enter the date and the year of the organization's formation.

CFSC has a legal responsibility to its federal grantors to make grants to organizations that demonstrate the ability to effectively manage grant funds and projects from start to finish.

July 1, 1995

### 5. Describe the roles and responsibilities of key staff, board members, and volunteers.

Describe how the organization is staffed (contractors, employees, or volunteer). Describe the roles of board members. Even if the organization is mostly or all volunteer, provide a clear explanation of the positions within the organization.

The Sutter Creek Fire Safe Council (SCFSC) members are all volunteers, except for a part-time contracted Grant Coordinator. The operations of the Council are conducted only by its 10 volunteer council members. The 4 member Executive Board consists of: Chairperson and Chief Executive Officer - conducts monthly and special business meetings ; 1st Vice Chairperson - in the Chair's absence performs the duties of the Chair and tracks & records the hours of Council volunteers' time for work done in the benefit of the Council's business; Secretary - takes & maintains meeting minutes; Treasurer - maintains the financial affairs & records of the Council. The Treasurer meets regularly with and receives financial reports from the fiscal sponsor's Treasurer to review Grant Project financial activity. The Treasurer presents the fiscal sponsor's financial reports at Executive Board meetings and Council meetings.

### 6. Describe 2 major accomplishments achieved through federal grants and 2 major accomplishments achieved through non-federally funded grants.

Indicate source(s) of funding, amount(s) and year(s) received, and if applicable, CFSC grant number(s).

11USFS-SFAX0111 with CFSC, Sutter Creek FSC Education Program, 2011-2012

Completed a highly effective series of 18 separate neighborhood presentations, directly delivering wildfire safety education to hundreds of homeowners, and printed materials to thousands. Also conducting individual Home Wildfire Safety Surveys through on-site visits to homeowners who request the service.

09USFS-ES111 with CFSC, Sutter Creek Fuel Break, 2010-2011

Built and expanded a 4.2 mile fuel break on private lands, protecting Sutter Creek from wildfire approaching from the northeast ridge lines above the city.

Sutter Creek FSC Education Program, Grant from the local Lion's Club, 2011-2012

Created and placed an emergency Wildfire Safety Information tab in our local phone directory, providing a Family Safety Plan form and listing critical information for wildfire emergency situations, available to everyone even if phones, Internet and television are all unavailable.

Sutter Creek FSC Education Program, Grant from local Lion's Club, 2010-2011

Creating a community-based, incentive-driven homeowner wildfire safety education initiative -- offering a chance at an attractive prize to homeowners who complete our multimedia online wildfire safety education course, offered on our new website, available 24 x 7 x 365.

## Fiscal Sponsor Information

### 7. Does the applicant organization have a fiscal sponsor? (If your organization does not meet the requirements listed under #1, you must identify a fiscal sponsor that has legal standing and can act as financial administrator in questions#8-15.)

The applicant organization and the fiscal sponsor will decide on the fiscal sponsor's role and memorialize the arrangement in a formal agreement. The agreement must be signed by both parties and submitted with this application.

- ☒ Yes, the applicant organization has a fiscal sponsor.
- ☐ No, the applicant organization does not need a fiscal sponsor.

### 8. Fiscal Sponsor Contact. Provide the name, title, email address and phone number of the primary contact for the Fiscal Sponsor Organization and administrative contact information if different from the primary contact.

Next, provide the organization name, mailing address, phone and website for the Fiscal Sponsor.

Barbara Goldenberg District Manager bgoldenber@amadorrcd.org 209-221-2356 Amador Resource Conservation District 1234 Amador Road Sutter Creek, CA 12345

### 9. Fiscal Sponsor Organization Type: Select the appropriate entity. Use the space after the "Other" checkbox to specify the IRS section and IRS number (for nonprofits), type of government agency (for government agencies) or describe an entity not listed

Fiscal Sponsors must be incorporated to do business in California and have a Federal Employer Identification Number/Federal Tax Identification Number (FEIN/FTIN). The fiscal sponsor must have legal standing to apply for a grant from the CFSC.

- ☒ Nonprofit Organization – Please specify which IRS section in the "Explain" box, below
- ☐ Home/Property Owners Association
- ☐ Native American Tribe
- ☒ Non-Federal Government Agency – Please specify which agency in the "Explain" box, below

☐ For Profit Company

☐ Other – Please specify your unique type or use this box to provide details for the other options, above, Explain:

**10. Enter the fiscal sponsor's data universal numbering system (DUNS) number.**

Provide the fiscal sponsor's DUNS number. The fiscal sponsor must have a DUNS number to apply for a Clearinghouse grant. For information on obtaining a DUNS number, go to <http://fedgov.dnb.com/webform>.  
187754088

**11. Enter the fiscal sponsor's Commercial and Government Entity (CAGE) code and expiration date.**

The fiscal sponsor must be registered with the US Department of General Service's System for Award Management (SAM) program which issues CAGE codes for contractors and grantees. To register with SAM, go to: <http://www.sam.gov>.

3EH16	CAGE Code
02/15/2015	Expiration Date (mm/dd/yyyy)
0.00	TOTAL

**Fiscal Sponsor Capacity**

**12. When was the Fiscal Sponsor Organization formed or incorporated? Enter the date and the year of the fiscal sponsor's formation.**

CFSC has a legal responsibility to its federal grantors to make grants to organizations that demonstrate the ability to effectively manage grant funds and projects from start to finish.  
07/05/1957

**13. Describe the roles and responsibilities of key staff, board members, and volunteers.**

Describe how the organization is staffed (contractors, employees, or volunteer). Describe the roles of board members. Even if the organization is mostly or all volunteer, provide a clear explanation of the positions within the organization.  
Amador County RCD has 20 employees. District Manager, Barbara Goldenberg, Chipper Program Coordinator, Betty Rubble, oversees the chipper programs, Education Coordinator, Mike Freeman, will work on education and outreach efforts and coordination with private landowners, and the Sutter Creek Fire Safe Council. Fiscal Manager will track expenses, hours worked and inkind on the project. Grant Coordinator compiles reports and deliverables.

The District's mission is "To assist people in protecting, managing, conserving and restoring natural resources of Amador County through information, education, technical assistance and project implementation."

**14. Describe 2 major accomplishments achieved through federal grants and 2 major accomplishments achieved through non-federally funded grants.**

Indicate source(s) of funding, amount(s), and year(s) received, and, if applicable, CFSC grant number(s) for the Fiscal Sponsor.  
12USFS-SFA 0123 with CFSC: Northeast Amador Lake, Section A Fuelbreak is a 32 acre, 1.32 mile-long fuelbreak accomplished during 2012-2013 using CAL FIRE inmate crews, and the RCD crew applied an herbicide treatment to the project area in October 2013.

11USFS-SFA 0255 with CFSC: Shake Ridge Road Fuelbreak was a 152 acre, 6.27 mile-long accomplished during 2011-2012 using CAL FIRE inmate crews and the RCD crew.

Lower Sutter Creek Restoration Planning Project No. P0810022, 2009-2013. The ACRCD received State grant funds (\$115,200) from the Sierra Nevada Conservancy(SNC) to plan, permit, and design a meadow restoration project for four landowners encompassing 200 Acres.

The Lower Sutter Creek Parkway Trails and Overlooks – Was funded by the State of California Resources Agency under the California River Parkways Grant Program (Proposition 50). The project also included the construction of three overlook points, the Sutter Creek Pedestrian Bridge, and planting native vegetation.

**15. Services provided by the fiscal sponsor. Check all that apply.**

Check all that apply. 'P' denotes that the fiscal sponsor will be paid for the service. 'D' denotes that the service will be donated by the fiscal sponsor.

- ☐ P- Accounting Services
- ☐ P- Prepare Match/Cost Share Reports
- ☐ P- Prepare Progress Reports and Closeout Report
- ☐ P -Project Management
- ☐ P - Bid Solicitation and Contracting

- ☐ D - Accounting Services
- ☒ D- Prepare Match/Cost Share Reports
- ☒ D- Prepare Progress Reports and Closeout Report
- ☒ D- Project Management
- ☒ D- Bid Solicitation and Contracting
- ☐ Other - Please denote paid (P) or (D) donated and explain:

## Project Information TAB 3

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### Project Description

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#### 1. Type of Project

Check the box to indicate the type(s) of project you are planning. Example: Fuel Treatment and Education.

- ☐ Education only
- ☐ Fuel Treatment only
- ☐ Planning only
- ☒ Education and Fuel Treatment
- ☐ Education and Planning
- ☐ Fuel Treatment and Planning
- ☐ Education, Fuel Treatment, and Planning

#### 2. If this is an ongoing or maintenance project, identify the name and the grant number of the project under which the earlier parts of the project were funded.

2014 Residential Defensible Space and Chipping Program Grant Number 13USFS-SFA0345

#### 3. Describe the wildfire problem and how it will reduce wildfire risk in the project area.

Provide information about the fire history, current risks and hazards, and number of homes/residents. When describing the project include the project size and location, collaborators roles and responsibilities, and fuel removal methods. Be specific.

The community of Sutter Creek, located in Amador County, is a remote area almost 20 minutes from the nearest fire station, in Jackson. There are frequent fires in the area due to lightning, and the vehicle fires along Highway 88. Homeowners have created 100 feet of defensible space around their homes, but fast moving wildfires spreading from adjacent wildland could still ignite homes. The vegetation surrounding Sutter Creek has not burned in over 70 years.

Brush and trees continue to grow and new homes are built in the WUI. Maintenance and creation of this defensible space continues to produce a significant amount of green waste. In addition the current drought like conditions, have resulted in large amounts of dried vegetation around structures and beyond. This creates a very high risk for ignitions and wildfire. Since its inception, this grant program has been successful in reducing hazardous fuels in these areas by encouraging individuals and communities to clean up their properties. The proposed program funding request will allow these efforts to continue and will assist SCFSC in its continuing efforts to perpetuate the message that 'defensible space works'.

#### 4. Describe the prescription for treatment and indicate the title of individual(s) who planned the prescription.

Indicate the specific methods by which the wildfire problem will be addressed and include acres treated. Indicate the title of the individual(s) who developed the prescription, their affiliated organization/agency, and relevant credentials.

Residents cut and stack piles of brush/branches alongside driveways or lightly traveled roadways to be chipped on site. Brush and limbs up to seven inches in diameter are chipped and the chips are left on site to be used by the landowner as mulch. Green Waste Dumpsters are placed in participating communities to encourage community cleanup events that enable residents to dispose of small branches, trimmings, leaves and other unchippable fuel materials at no cost or need to haul the material to a recycling facility or burn on site. Onsite chipping is preferred over dumpsters because it is much more cost effective.

The funding from an earlier grant, 13USFS-SFA0345, financed chipping of 194,441 cubic yards of hazardous green waste material and approximately 5,800 cubic yards of Green Waste was removed via dumpsters. This requested grant is expected to produce similar results. These methods provide residents with alternatives to burning, the #1 source for ignitions. Fifty percent of the participants in the 2013 program reported that they would have burned the material if this program had not been available.

#### 5. How will the project reduce wildfire hazards in the project area?

Describe the specific outcomes of the project and indicators of success.

This ongoing project increases fire safety awareness and participation through community cleanup events and individual efforts. The goal is to reduce hazardous fuels around structures, driveways, propane tanks and ingress/egress routes in Amador County. Debris

burning was the largest single cause of wildland fires in Amador County in 2011. Over 300 participants in the 2013 program reported that they would have burned the material if this program had not been available. It's quite likely that several of these burns would have escaped and resulted in a wildland fire. Removal of flammable vegetation near structures reduces the likelihood of fire spreading to structures or from a structure to nearby wildlands. Removing it from the property rather than burning it also reduces the chance of starting a wildland fire. Improving clearance along driveways allow better access to protect structures. Continuation of this program is essential to reducing wildfires and their associated costs in Amador County.

#### **6. How will this project be maintained after the grant is complete?**

*Describe methods to continue fuels maintenance or education/planning projects after grant funds are spent. Indicate collaborators and sources of funds used to maintain the project.*

This ongoing program has been funded at some level for the past three years providing for creation of new defensible space as well as maintenance of existing defensible space. The program has become the flagship of the Sutter Creek Fire Safe Council. Outreach and education efforts associated with this program have promoted a culture of "defensible space" in the greater Sutter Creek community. It is expected, however that without the services made available, at no cost, by this program many homeowners would not work on their defensible space unless required by a CAL FIRE PRC 4291 inspection.

Two methods have been targeted to continue maintenance of this much needed project. The first is to work with local communities to achieve Firewise certification. Because Firewise is an annual certification and requires a Firewise Day each year, a mechanism will be in place for certified communities to continue the work and develop the community leaders to continue these efforts.

The second method is to develop a plan to create a fee for service for the Chipper Program. We'd like to explore transitioning our Chipper Program to provide a low cost and affordable service so this project can continue in perpetuity without federal grant funds. We will partner with the Sutter Creek Fire Department and local CAL FIRE unit to use their crews and equipment and develop accessible drop-off sites throughout the community.

### **Sustainability**

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#### **7. Describe what outreach efforts will be undertaken to engage the broader public in your project.**

*Describe the types of activities or materials this project that will be utilized to engage community members, fire jurisdictions and elected officials in the planning process.*

Community engagement and outreach is crucial to planning and implementing wildfire safety and resilience strategies. Our project's year-long outreach component will be coordinated with our partners, the City of Sutter Creek and Amador County Resource Conservation District, and will include creation and distribution of 4 news releases, 2 media advisories, and 8 flyers promoting awareness of defensible space, community chipping days, fire safety and prevention, and community adaptation strategies for living in the wildland/urban interface.

Meanwhile, City of Sutter Creek will promote the program through e-mail blasts, our quarterly newsletter, social media updates, volunteer canvassing days, and booths at community events.

#### **8. Describe how the plan will motivate the community to investing (e.g., effort, funding, etc.) in making itself Fire Safe after the grant term ends.**

*Please be specific and realistic. What type of community capacity will be developed to sustain this project in the long-term? What change do you anticipate will result in the community?*

The Sutter Creek FSC is committed to receive verbal commitment from residents that they will maintain fuels reduction on their parcel. SCFSC will continue to monitor the project and provide One-on-one education to discuss the importance of maintenance and provide "how to's" will be ongoing. Resources will be given to property owners includes hand-outs on fuel reduction timing and methods for invasive plant control (herbicides, grazing and pruning).

Sutter Creek FSC will establish, without grant funds, a wildfire safety membership program that provides residents education and resources to increase their awareness of responsibility for fire safety, fuel reduction, and maintenance.

#### **9. Will your project generate program income and how will it be used/spent to further the project during the term of the grant? Enter the dollar value of program income that will be generated? (General donations are not considered Program Income).**

*Program Income is funding that is earned as a result of the project such as making and selling bird houses from manzanita bushes. This income is required to be used to further the objectives of the grant during the grant term.*

Not Applicable

### **Planning Document Applicability**

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#### **10. Explain how the proposed project advances the three main goals of the National Cohesive Wildland Fire Management Strategy ("Cohesive Strategy").**

*Refer to the three goals of the Cohesive Strategy: (A) Restore & Maintain Resilient Landscapes, (B) Fire Adapted Communities and (C) Wildfire Response. Review the latest report on the Cohesive Strategy: <http://1.usa.gov/R6cOoE>.*

Many of the "Guiding Principles and Core Values" of the National Cohesive Wildland Fire Management Strategy relate only to firefighting agencies, and thus cannot be addressed by projects undertaken by organizations not engaged in fire suppression activities. However, we believe that this proposed project does address the first five of the Strategy's principles and core values, as follows:

- The project advances the goal of Wildfire Response because it reduces risk to firefighters and public by decreasing flammability and fuel loading of the project area, resulting in shorter flame lengths and less energy release.
- It restores and Maintains Resilient Landscapes because it actively manages the land to make it more resilient to disturbance that would be caused by a high-intensity wildfire. Human and wildlife habitat will be less severely impacted by a wildfire than if hazardous fuels had not been reduced..
- The project advances the goal of creating Fire Adapted Communities because It "Improves and sustains both community and individual responsibilities to prepare for, respond to and recover from wildfire through capacity-building activities". It does this by showing residents what can be done to improve both the safety and the resilience of their community and its natural resources. It also includes "rigorous wildfire prevention programs" with community outreach and education presentations that will perpetuate the values of Fire Adapted Communities.

**11. Is the area covered by the proposed project located within a priority landscape, as articulated in the State of California's Forest Action Plan? (Launch the Priority Mapper at <http://frap.fire.ca.gov/assessment/2010/mapper.php> to determine priority.) The California Forest Action Plan, also known the 2010 California Forest and Rangelands Assessment and Strategy Reports, identifies landscapes of medium and high priority for preventing wildfire threats in 46 of California's 56 counties.**

- ☒ Yes
- ☐ No

**12. Indicate how the proposed project will link to the three themes of the California Forest Action Plan: Conserve, Protect, Enhance.**

Review the strategies at <http://frap.fire.ca.gov/assessment/2010/assessment2010.php>. Select the appropriate strategy(ies) then explain in the next question how the project utilizes the strategy(ies) to implement project goals.

- ☒ Conserve: a) Support comprehensive planning at the statewide and regional scales that is coordinated with wildlife habitat conservation efforts.
- ☐ Conserve: b) Maintain and improve the capacity of wood products and range industries.
- ☐ Conserve: c) Increase the capacity to provide incentives to forest and range landowners.
- ☒ Protect: a) Reduce the occurrence of damaging wildfires and reduce life, property and natural resource losses through the implementation of effective and efficient fire prevention programs and activities.
- ☐ Protect: b) Protect life and property from wildfire through efficient and effective fire protection planning and suppression, financial management, and firefighter/public safety strategies.
- ☐ Protect: c) Reduce the impacts of wildfire on ecosystem health, public safety and private property through appropriate scientific, research, education and training.
- ☐ Enhance: a) Promote formation of Local Fire Safe Councils for priority communities.
- ☒ Enhance: b) Promote participation in the National Firewise/USA Program.
- ☐ Enhance: c) Sustain healthy forest ecosystems to maintain California's unique biodiversity.

**13. Explain how the project utilizes the California Forest Action Plan strategy(ies) selected above to implement project goals.**

1. Conserve: Support comprehensive planning at the statewide and regional scales that is coordinated with wildlife habitat conservation efforts.

Our project links to comprehensive wildfire sustainability planning at the local and state levels. It is well-aligned with the priorities of the local Amador County Community Wildfire Protection Plan, and it is located in a high priority landscape in the California Forest Action Plan. The mechanical fuel reduction called for in our project will mimic the natural process of fire in reducing hazardous fuel, which will help protect the community while keeping the ecosystem stable and conserving habitat for wildlife.

2. Protect: Reduce the occurrence of damaging wildfires and reduce life, property and natural resource losses through the implementation of effective and efficient fire prevention programs and activities.

Our chipping service assists private property owners and communities in meeting state and local defensible space regulations. Our project will protect ecosystems, lives, and property through the creation of defensible space to help build resilient ecosystems. Through our collaboration with City of Sutter Creek and Amador County RCD, we will provide ongoing community education to the local population about wildfire risks and prevention. This will help build highly engaged communities which actively support fire protection planning processes. Our fire prevention activities will be efficiently targeted through our collaboration with the Sutter Creek Fire Department, ensuring that we address priority areas identified by trained fire personnel.

3. Enhance: Promote participation in the National Firewise/USA Program.

The project promotes individual participation in the Firewise/USA program through distribution of Firewise educational materials to participants through education packets as well as links to the Firewise/USA on the public safety scanner website.

**14. Identify the type of planning document that covers the project area. To find out if the area is covered in an existing Community Wildfire Protection Plan or equivalent plan, contact the local fire department, local government or local forester.**

*Links to some CWPPs are available on the Wildland Fire Lessons Learned Center at: <http://bit.ly/1uDfoQJ>. Please use the box to describe other plans or indicate why no planning document exists (e.g lack of funding, unaware of need for plan).*

- ☒ Community Wildfire Protection Plan (CWPP)
- ☐ Cal Fire Unit Plan
- ☐ DMA 2000
- ☐ Other - please explain:

**15. Please provide the exact title of the CWPP or equivalent plan and the contact information for the plan, including a web address if the plan is posted online.**

*Provide name, address and email for the main contact for the plan.*

The title of the CWPP is the Amador County Community Wildfire Protection Plan (CWPP) and it is posted online at [www.amadorcountyfsc.org](http://www.amadorcountyfsc.org)

Contact information for the CWPP:

Abby Smith  
Sutter Creek Fire Safe Council  
P.O. Box 1234  
Sutter Creek, CA 95685

**16. Identify the status of the plan and when the plan was last updated. Indicate whether the project is approved, the date /year of approval and the agency/organization that provided the approval. If the plan is in process, indicate date it was started.**

*Enter the date and/or year. If the plan has not been updated or revised in more than 4 years, explain the reason(s) for the delay.*

Approved by local government, fire dept. and area forester. Date Approved: 1/1/10 Last Updated: 1/2014

**17. What is the priority of the proposed project in the plan identified in the questions above, and on what page of the plan is it addressed?**

*Please indicate the plan type (CWPP, DMA 2000, or other), priority in plan, and page number where the project is addressed.*

Community Wildfire Protection Plan (CWPP)

Priority in the plan: 1

Page number where the project is addressed: 7, Appendix B (p. 21)

**18. Does the CWPP or equivalent plan define the boundaries of the Wildland Urban Interface (WUI)?**

*If YES, indicate if the project is located in this WUI? If NO, indicate if the project is located in a Cal Fire Hazard Severity Zone in the next question.*

Yes the CWPP defines the boundaries of the WUI

Yes the project is located in the WUI.

**19. Identify the Fire Hazard Severity Zone (FHSZ) of the project area..**

*Check the appropriate box(es). Find the fire hazard severity zone at: [http://www.fire.ca.gov/fire\\_prevention/fire\\_prevention\\_wildland\\_zones.php](http://www.fire.ca.gov/fire_prevention/fire_prevention_wildland_zones.php)*

- ☒ Very High Severity Zone
- ☐ High Severity Zone
- ☐ Moderate Severity Zone

**20. List up to 3 of the closest Communities at Risk that are within the boundaries, or within 3 miles, of the project area.**

*For a list of designated Communities at Risk in California, go to: [http://cdfdata.fire.ca.gov/fire\\_er/fpp\\_planning\\_car](http://cdfdata.fire.ca.gov/fire_er/fpp_planning_car).*

Mapdot, Widespot and Rattlesnake Crossing

**21. List communities, other than Communities at Risk, that are within the boundaries, or within 3 miles, of the project area.**

*Enter the names of communities that are in or within 3 miles of the project area.*

Sutter Creek

**22. List Firewise Communities that are within the boundaries, or within 3 miles, of the project area.**

*Enter the names of official Firewise Communities that in or within 3 miles of the project area. For a list of Firewise Communities in California, please visit: [http://submissions.nfpa.org/firewise/fw\\_communities\\_list.php](http://submissions.nfpa.org/firewise/fw_communities_list.php).*

Sutter Creek, Mapdot, Widespot and Rattlesnake Crossing

**23. List communities that will be directly affected by the project's Prevention and Education Programs**

Enter the names of communities, including Communities at Risk and Firewise Communities.

Sutter Creek, Mapdot, Widespot and Rattlesnake Crossing

**24. List communities that will be directly affected by the project's Hazardous Fuel Reduction Programs**

Enter the names of communities, including Communities at Risk and Firewise Communities.

Sutter Creek, Mapdot, Widespot and Rattlesnake Crossing

**25. List communities that will be directly affected by the project's Fire Management Plans, Risk Assessments or equivalents.**

Enter the names of communities, including Communities at Risk and Firewise Communities.

none

**26. Enter the number of people who will be contacted by the project's deliverables. Consider the number of people who will be contacted about the project through meetings, educational mailings, email lists, homeowner participation, etc.**

Research the population of the project area and the outreach planned for the project. Keep track of how you calculated this figure. If funded, applicant will report this number quarterly in the progress report. CFSC is required to report these data.

50

**27. Estimate how many people will be employed with this project.**

Include estimates for both applicant and fiscal sponsor, if applicable.

Salaried employees

Contractors

**TOTAL**

**Project Location****28. Identify the Condition Class and Fire Regime**

Check the appropriate box(es). Find your project's condition class at: <http://www.frcc.gov> or at CDF <http://frap.cdf.ca.gov/data/frapgismaps/select.asp>. Find your project's fire regime(s) at: <http://www.frcc.gov>.

- ☒ Condition Class 1
- ☐ Condition Class 2
- ☐ Condition Class 3
- ☐ Fire Regime I
- ☐ Fire Regime II
- ☐ Fire Regime III
- ☐ Fire Regime IV
- ☐ Fire Regime V

**29. Enter the latitude and longitude of the approximate geographic center of the area covered by the planning document.**

If the plan covers a large area, select a point that best represents the center of the planning area. Latitude and longitude can be found at <http://itouchmap.com/latlong.html>

Latitude

Longitude

**TOTAL**

**30. Is the area impacted by your project at risk from fire originating on federal land? Your answer to this question will determine your response to the subsequent question.**

Contact your local fire agency if you are not sure about your adjacency federal land. Remember that no portion of the project may be on federal land, including per

- ☒ Yes
- ☐ No

**31. If yes, indicate which agency(ies) own/manage the land, and identify which field office, park, forest, etc. (indicated in parentheses) is nearest to the project area. Contact local agency representatives or consult a map for info. If no, type N/**  
USDI: Bureau of Indian Affairs, Bureau of Land Management (field office), Bureau of Reclamation, National Park Service (park, monument, or recreational area), U.S. Fish & Wildlife Service (refuge); USDA Forest Service (forest); Military Installation  
USDA Forest Service- El Dorado National Forest

**32. How far is the planning area from federal lands?**



- ☒ 0-3 miles
- ☐ More than 3 miles

**33. Enter the District number for the project location**

Find Congressional, State Senate and Assembly District numbers for California at <http://www.calvoter.org/voter/maps>.

<input type="text" value="4"/>	California Congressional District number(s)
<input type="text"/>	Nevada Congressional District number(s) (District 2 only)
<input type="text" value="8"/>	California State Senate District number(s)
<input type="text"/>	Nevada State Senate District number(s) (Districts 3 and 4 only)
<input type="text" value="5"/>	California State Assembly/House District number(s)
<input type="text"/>	Nevada State Assembly/House District number(s) (District numbers 26 and 39 only)
<input type="text" value="17.00"/>	<b>TOTAL</b>

**34. Enter which county(ies) in California or Nevada County(ies) your project will take place?**

If you are proposing to work in multiple counties, select the county in which the majority of work will be performed. If the work will be divided equally across county lines, then select more than one county.

Amador County

**Fuels Treatment****35. If the project is for fuels treatments, enter the total acreage of the project's footprint.**

The footprint of the project is the area where planned treatment(s) will occur on the ground. It does not include access and egress of the project. (If the project is not a fuels treatment, type N/A.)

100

**36. How many fuels treatment projects will be completed with this grant? Enter the number of fuels treatment projects and describe how this estimate was calculated.**

Projects should be counted by a reasonable method based on different types of projects included in this grant application. The method used should be described in detail in your answer.

This project will conduct 1 fuel treatment project- chipping fuels.

**37. Indicate any biological, environmental or cultural reviews or assessments that have been completed for the project area.**

If yes, indicate which statute or other environmental regulation were the studies/assessments completed for:

- ☐ California Environmental Quality Act (CEQA)
- ☐ National Environmental Policy Act (NEPA)
- ☐ Endangered Species Act (ESA)
- ☐ California Endangered Species Act (CESA)
- ☐ Migratory Bird Treaty Act (MBTA)
- ☐ National Historic Preservation Act (NHPA)
- ☐ None or N/A
- ☐ For when and by whom, please explain:

**38. What is the percent of dominant vegetation type at treatment site?**

Enter the percent of the dominant type of vegetation in the project area. If you select "other," also indicate the type of vegetation. Type "N/A" in a box if that vegetation type is not prevalent at the treatment site.

<input type="text" value="ESA, MTBA and NHPA"/>	% Chaparral
<input type="text"/>	% Open or closed canopy mixed conifer forest
<input type="text"/>	% Ponderosa
<input type="text"/>	% Douglas Fir
<input type="text"/>	% Pine Plantation
<input type="text"/>	% Oak Woodland
<input type="text"/>	% Other, please explain:
<input type="text" value="0.00"/>	<b>TOTAL</b>

**39. Which vegetation is to be treated/modified?**

- ☐ Chaparral
- ☐ Open or closed canopy mixed conifer forest
- ☐ Ponderosa
- ☐ Douglas Fir
- ☐ Pine Plantation
- ☐ Oak Woodland
- ☐ Other: 0[30[20[0[0[50[0

**40. Describe the treatment to be implemented.**

The Program operates by chipping of vegetation with a mechanical chipper towed behind a truck. To prevent soil erosion chips will be placed back on the ground to a thickness of not more than six inches. The treatment standard to be followed for homes qualifying with the Residential Defensible Space and Chipping Program is detailed in the series of brochures "Homeowners Guide to Firewise Landscaping in Amador County" – "Grassland", "Brushland" and "Timberland" which are available upon request.

**41. Describe the equipment to be used.**

A chipper and/or small shredder, a vehicle to haul the Chipper and/or shredder and hand tools such as chain saws, loppers and rakes for the Residents Assistance portion of the Program.

**42. Describe the personnel/vendor to be used and how they will be used.**

We have a list of qualified, professional, insured contractors that we have agreements with. They have their own tools and transportation and will be used to limbs trees and trim and remove shrubs, brush and undesirable vegetation to create Defensible Space around homes and other structures.

**43. Describe the pre and post-treatment site.**

Limbs will be trimmed, shrubs and brush will be trimmed and removed, and dead material and undesirable vegetation will be removed using the CAL FIRE guidelines to create Defensible Space around homes and other structures. up to 100' from structures will be removed by residents from properties and along access corridors. After treatment, understory ladder fuels are removed, thus protecting lives and properties. Migratory bird and other environmental guidelines will be observed and there will not be any significant ground or habitat disturbance.

**44. Will the project generate biomass, small logs of merchantable volume or a marketable product? (Biomass is any plant material removed from the site.)**

Enter the estimated volume of biomass produced in the box next to the appropriate type of biomass. For more detailed instructions, see the *Calculating Biomass Volume* resource in the Library tab.

<input type="text"/>	Saw logs (cubic board ft.)
<input type="text"/>	Chips (green ton)
<input type="text"/>	Post and poles (lineal ft.)
<input type="text"/>	Fuel wood (fuel for cogeneration plant)
<input type="text"/>	Firewood (cords)
<input type="text"/>	Other
<input type="text" value="0.00"/>	<b>TOTAL</b>

**45. Will the biomass product be utilized?**

- ☐ Yes
- ☐ No

**46. If yes, please describe how the biomass product will be used.**

If it will not be used, type "N/A".

{1}

**Tables TAB 4**

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## 48. Work Plan

Task Number	Sequential Task/Activity	Timeframe	Responsible Party	Expected Outcome/Result
1	Complete and return subaward agreement, prepare reports for meetings, write and submit Grant Reports and Reporting Forms and related coordination	1-24 months	Grant Coordinator	1 signed subaward agreement, 24 board meetings, 8 quarterly reports with source documentation and a final closeout report.
2	Develop yearly community outreach campaign which consists of mass media promotion, brochure development, mailers, radio ads, website up date, newspaper ads, scroll ads, etc.	1-5 months	Grant Coordinator	500 copies of new brochures, 6 educational meetings with homeowners, updated website
3	Publish Chipping Program forms on web site and through media outlets and process applications	1-5 months	Grant Coordinator and RCD Chipping Coordinator	Create 1 online form on website, post 100 brochures on community sites
4	Homeowner In-Kind Time to create and maintain Defensible Space and prepare for chipping	3-18 months	Homeowner	100 acres or approximately 100 homes cleared and chipped.
5	Chipping Projects by contracted, professional chipping crews	3-23 months	Chipping Contractor	100 acres or approximately 100 homes
6	Contact homeowners to insure fuel reduction work is completed, survey results, process and approve invoices for payment, visit chipping sites, contractors meetings	3-23 months	Grant Coordinator and RCD Chipping Coordinator	100 homeowners evaluated and in-kind time logged
7		months		
8		months		
9		months		
10		months		
Total		0 months		

## 49. Project Deliverables - FEDERAL GRANT FUNDS

Project Deliverables	Federal Quantity Projected	Federal Cost Projected
<b>Community Risk Assessment Wildfire Planning</b>		
Community Risk Assessment	0	\$ 0
Community Wildfire Protection Plan	0	\$ 0
Fire Management Plan	0	\$ 0
<b>Planning Subtotal</b>	<b>0</b>	<b>\$ 0</b>
	<b>0</b>	<b>\$ 0</b>
<b>Information/Education</b>		
Workshops/Training Sessions		\$
Outreach/Education Sessions	9	\$ 9,000
Education/Information Products	6	\$ 6,000
<b>Information/Education Subtotal</b>	<b>15</b>	<b>\$ 15,000</b>
	<b>15</b>	<b>\$ 15,000</b>
<b>Fuels Treatment</b>		
Preparation for Treatment	100	\$ 20,000
<b>Mechanical Treatment</b>		
...Biomass removal		\$
...Chipping	100	\$ 55,000
...Crushing		\$
...Hand pile	100	\$ 55,000
...Seeding		\$
...Lop and scatter		\$

...Machine pile		\$
...Mastication/Mowing		\$
...Thinning	100	\$ 55,000
...Thinning - Tree felling and removal		\$
<b>Mechanical Treatment Subtotal</b>	<b>400</b>	<b>\$ 185,000</b>
<b>Prescribed Fire</b>		
...Broadcast burn		\$
...Fire use		\$
...Hand pile burn		\$
...Jackpot burn		\$
...Machine pile burn		\$
<b>Prescribed Fire Subtotal</b>	<b>0</b>	<b>\$ 0</b>
<b>Other Treatment</b>		
...Chemical		\$
...Biological		\$
...Browsing		\$
<b>Other Treatment Subtotal</b>	<b>0</b>	<b>\$ 0</b>
<b>Fuels Treatment Subtotal</b>	<b>400</b>	<b>\$ 185,000</b>
Mechanized Treatment with By-Products Utilized		\$
<b>Total</b>	<b>415</b>	<b>\$ 200,000</b>

## 50. Project Deliverables - MATCH

Project Deliverables-MATCH	Match Quantity Projected	Match Cost Projected
<b>Community Risk Assessment Wildfire Planning</b>		
Community Risk Assessment		\$
Community Wildfire Protection Plan		\$
Fire Management Plan		\$
<b>Planning Subtotal</b>	<b>0</b>	<b>\$ 0</b>
	<b>0</b>	<b>\$ 0</b>
<b>Information/Education</b>		
Workshops/Training Sessions		\$
Outreach/Education Sessions		\$
Education/Information Products		\$
<b>Information/Education Subtotal</b>	<b>0</b>	<b>\$ 0</b>
	<b>0</b>	<b>\$ 0</b>
<b>Fuels Treatment</b>		
Preparation for Treatment	100	\$ 50,000
<b>Mechanical Treatment</b>		
...Biomass removal		\$
...Chipping	100	\$ 50,000
...Crushing		\$
...Hand pile	100	\$ 50,000
...Seeding		\$
...Lop and scatter		\$
...Machine pile		\$

...Mastication/Mowing		\$
...Thinning	100	\$ 50,000
...Thinning - Tree felling and removal		\$
<b>Mechanical Treatment Subtotal</b>	<b>400</b>	<b>\$ 200,000</b>
<b>Prescribed Fire</b>		
...Broadcast burn		\$
...Fire use		\$
...Hand pile burn		\$
...Jackpot burn		\$
...Machine pile burn		\$
<b>Prescribed Fire Subtotal</b>	<b>0</b>	<b>\$ 0</b>
<b>Other Treatment</b>		
...Chemical		\$
...Biological		\$
...Browsing		\$
<b>Other Treatment Subtotal</b>	<b>0</b>	<b>\$ 0</b>
<b>Fuels Treatment Subtotal</b>	<b>400</b>	<b>\$ 200,000</b>
Mechanized Treatment with By-Products Utilized		\$
<b>Total</b>	<b>400</b>	<b>\$ 200,000</b>

## 51. Budget Detail

Cost Categories	Federal - Grant Funds	Applicant	Other Partners	Total
<b>Personnel</b>				
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
<b>Personnel Total</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Fringe Benefits</b>				
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
<b>Fringe Benefits Total</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Travel</b>				
Professional development (Pre-Award Workshop – lodging (1 night @ \$130/night)	\$ 130	\$	\$	\$ 130
Professional development (Pre-Award Workshop– mileage (200 miles @ \$0.56/mile	\$ 110	\$	\$	\$ 110
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
<b>Travel Total</b>	<b>\$ 240</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 240</b>
<b>Equipment (Items &gt;\$5,000/unit – see guidelines)</b>				

	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
<b>Equipment Total</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Supplies</b>				
Digital camera – photo monitoring \$130 CD's for photo and project document storage = \$15 Postage for chipping pamphlets = \$200	\$ 345	\$	\$	\$ 345
Brochures, postage and educational materials	\$ 250	\$	\$	\$ 250
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
<b>Supplies Total</b>	<b>\$ 595</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 595</b>
<b>Contractual</b>				
Fiscal Sponsor Administrative Fee	\$	\$	\$ 5,000	\$ 5,000
Grant Administration: Amador RCD District Manager and Chipper Program Coordinator	\$	\$	\$ 45,000	\$ 45,000
Residents In-Kind Time to create Defensible Space and prepare material for chipping	\$ \$ 100,000		\$ \$ 100,000	
Sutter Creek FSC Board members time for grant management	\$ \$ 50,000		\$ \$ 50,000	
Chipping Contractor	\$ 159,000	\$	\$ \$ 159,000	
Formstack In-kind Tracking Service	\$ 250	\$	\$ \$ 250	
Grant Coordinator: Sutter Creek FSC (80 hrs/month x \$20/hr x 24 months=	\$ 38,400	\$	\$ \$ 38,400	
	\$	\$	\$	\$ 0
<b>Contractual Total</b>	<b>\$ 197,650</b>	<b>\$ 150,000</b>	<b>\$ 50,000</b>	<b>\$ 397,650</b>
<b>Other</b>				
Insurance (General liability, directors & officers and Volunteer coverage	\$ 1,515	\$ 0	\$	\$ 1,515
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
	\$	\$	\$	\$ 0
<b>Other Total</b>	<b>\$ 1,515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,515</b>
Indirect Costs	\$	\$	\$	\$ 0
<b>Total Direct Costs</b>	<b>\$ 200,000</b>	<b>\$ 150,000</b>	<b>\$ 50,000</b>	<b>\$ 400,000</b>
Total	<b>\$ 200,000</b>	<b>\$ 150,000</b>	<b>\$ 50,000</b>	<b>\$400,000</b>

## 52. Match Amount By All Organizations

Name of Match Contributor (Organization, agency, or person)	Cost Category(ies)	Type of Match	Amount (\$)
1 Sutter Creek Fire Safe Council	Contractual	In-Kind	\$ 50,000
2 Homeowners	Contractual	In-Kind	\$ 100,000
3.Amador County RCD	Contractual	In-Kind	\$ 45,000
4 Amador County RCD	Contractual	Cash	\$ 5,000
5			\$
6			\$
			\$
Total		0	\$ 200,000

**Documents TAB 5**

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**Documents Requested \***

Letters of Commitment: Submit letters of commitment (LOC) from all organizations providing matching contribution to the project, including the applicant and fiscal sponsor.

Required?

**Attached Documents \***[TEST](#)

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Letters of Commitment Cover Letter



Fiscal Sponsor Agreement Letter (If Applicable)



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