

# Attachment B

<b>CAL FIRE USE ONLY</b>	PROJECT NAME
	DATE
	FC-79 CODING

<b>CAL FIRE USE ONLY</b>	<b>CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION</b>	
	NAME CAL FIRE	
	ADDRESS 31801 McCoy Road	
	CITY, STATE Soledad CA 93960	
	PHONE (831) 678-0609	FAX (831) 678-2272

<b>CDCR/DJJ-CHECKLIST CUSTODIAL QUARTERLY REVIEW</b>			
INITIAL INSPECTION			
SECURITY FORM PREPARED			
SUPERVISION LEVEL	1	2	3
SECOND QUARTER			
THIRD QUARTER			
FOURTH QUARTER			

<b>SPONSORING AGENCY</b>	
<b>SPONSORING AGENCY</b>	NAME County of Monterey, Public Works, Facilities & Parks
	ADDRESS 1441 Schilling Place, South Bldg., 2 <sup>nd</sup> Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 796-6425
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: County of Monterey, Public Works, Facilities & Parks Bryan Flores (831) 601-7464 Floresb1@co.monterey.ca.us

<b>CAL FIRE-CHECKLIST</b>	
<b>CAL FIRE USE ONLY</b>	INITIAL INSPECTION
	PROJECT NUMBER
	IIPP-2 JOB HAZARD ANALYSIS
	IIPP-3 CODE OF SAFE PRACTICES
	IIPP-4 JOB SAFETY SURVEY
	IIPP-6 EMPLOYEE TRAINING
	CEQA/NEPA COMPLETED
	FC-31 ATTACHED AND SIGNED
SLASH & PILE BURNING PROCEDURES	

**PROPERTY OWNER**

PRIVATE PROPERTY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	NON PROFIT ORGANIZATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	FORM CAL FIRE 719 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
PROPERTY OWNER Monterey County		
ADDRESS 1441 Schilling Place, South Bldg., 2 <sup>nd</sup> Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4895	
DESCRIPTION OF PROJECT (Type of work to be performed, attached additional sheets if necessary) General clearing, cutting trees, lifting canopies on live trees, filling squirrel holes, trail maintenance, general grounds maintenance, use of wood chipper is required, maintain fire break.		

PERIOD WORK CAN BE PERFORMED July 1, 2023 – June 30, 2024; 7 days a week		ESTIMATED CREW DAYS 21 days
REQUESTED START DATE	REQUESTED FINISH DATE	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
PROJECT NAME Monterey County Parks – Toro Park	SPONSOR'S PRIORITY	
PROJECT LOCATION Toro Park 501 Monterey-Salinas Hwy 68 Salinas CA 93908		
		GPS COORDINATES Latitude - 36°36'20.21"N/Longitude - 121°41'33.50"W

**PROJECT BENEFIT ASSESSMENT (Estimate the benefits of the project including such items as; fire defense, public safety, watershed, recreation, wildlife habitat, property, vegetation, soil, water, air surface configuration, wildlife, people, economic benefits that include; reduced maintenance costs, reduced suppression costs, reduced damage, elimination of hazards, etc. attach additional sheets as necessary).**

This project will allow Monterey County to continue to provide a clean, safe park environment for the visiting public and resident wildlife.

Trimming and cutting trees and clearing vegetation and debris from campsites, trails, and open space areas reduce hazards, providing a safe, more enjoyable recreation space. Constructing and maintaining hiking trails allow visitors and staff to move around the park safely. In addition to enhancing visitor enjoyment in the park, vegetation-management activities reduce potential fuel sources, lowering the risk of fire. Maintained hiking trails lessen intrusion on wildlife and damage to habitat, and in the event of fire, provide better access for firefighters.

CAL FIRE provides trained, supervised conservation crews and equipment at minimal cost. This cost-effective program affords Monterey County the ability to continue essential park maintenance activities in times of budgetary constraints.

**PROJECT SLASH & PILE BURNING PROCEDURES**

- YES     NO Predicted Fire Weather Watches or Warnings
- YES     NO Hazard Reduction Pile Burning Checklist (8100)
- YES     NO Sponsor has a valid burn permit on site.
- YES     NO All slash & piles will be consumed or extinguished prior to crew leaving project site.
- YES     NO Sponsor will provide suppression control capabilities and supervision of all slash & pile burning that continues beyond crew work day.
- YES     NO Notification to agency with fire suppression responsibility for the project burn site.

CAL FIRE USE ONLY	PROJECT SPONSOR RESPONSIBILITIES	DESCRIPTION	ESTIMATED DURATION OF NEED
	MATERIALS AND SUPPLIES		
	SPECIAL TOOLS Wood Chipper		
	VEHICLE OPERATIONS		
	TECHNICAL SUPERVISION AND LABOR		
	OTHER (DESCRIBE) Portable Restroom, if needed		

**OPERATIONAL COST RECOVERY FROM SPONSOR**

CAL FIRE USE ONLY			
	Chipper, if needed \$226.00/day (plus current F/Y administrative fee)	\$30.44	\$256.44
	Total \$200/day (plus current F/Y administrative fee)	\$26.94	\$226.94

CAL FIRE USE ONLY	Approved For Final Planning and Scheduling	
	CAL FIRE DIVISION CHIEF	DATE
	CDCR CAMP COMMANDER	DATE
	UNIT CHIEF	DATE

Sponsors Signature	
NAME (PRINT) Randell Ishii	
SIGNATURE	DATE
TITLE Director, Public Works, Facilities & Parks Monterey County	