

Attachment B

This page intentionally left blank.

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 woodchipper is required, maintain fire break.		

PERIOD WORK CAN BE PERFORMED October 8, 2019 – April 30, 2020; 7 days a week		ESTIMATED CREW DAYS 20 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE April 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME Monterey County Parks – Jacks Peak Park	SPONSOR'S PRIORITY
PROJECT LOCATION Jacks Peak Park 25020 Jacks Peak Park Road Monterey CA 93940	
GPS COORDINATES Latitude - 36°33'50.89"N/Longitude - 121°52'8.33"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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 October 8, 2019 – April 30, 2020; M-F		ESTIMATED CREW DAYS 5 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE April 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME Monterey County Parks – Manzanita Park	SPONSOR'S PRIORITY
PROJECT LOCATION Manzanita Park 17100 Castroville Blvd Salinas CA 93907	
	GPS COORDINATES Latitude - 36°48'08.86"N/Longitude - 121°40'58.49"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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 October 8, 2019 – April 30, 2020; 7 days a week		ESTIMATED CREW DAYS 5 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE April 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME Monterey County Parks	SPONSOR'S PRIORITY
PROJECT LOCATION Lake San Antonio – North Shore 2091 New Pleyto Road Bradley, CA 93426	
GPS COORDINATES Latitude - 35°52'30.49"N/Longitude - 120°59'08.24"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)		

OPERATIONAL COST RECOVERY FROM SPONSOR

CAL FIRE USE ONLY			
	Total \$200/day (plus current F/Y administrative fee)		\$

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 October 8, 2019 – April 30, 2020; 7 days a week		ESTIMATED CREW DAYS 15 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE April 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME Monterey County Parks – Lake San Antonio South Shore	SPONSOR'S PRIORITY
PROJECT LOCATION Lake San Antonio – South Shore 2610 San Antonio Road Bradley CA 93426	
	GPS COORDINATES Latitude - 35°50'4.51"N/Longitude - 120°58'30.19"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)		

OPERATIONAL COST RECOVERY FROM SPONSOR

CAL FIRE USE ONLY			
	Total \$200/day (plus current F/Y administrative fee)		\$

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 October 8, 2019 – April 30, 2020; 7 days a week		ESTIMATED CREW DAYS 4 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE April 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME Monterey County Parks – Royal Oaks Park	SPONSOR'S PRIORITY
PROJECT LOCATION Royal Oaks Park 537 Maher Avenue Watsonville CA 95076	
GPS COORDINATES Latitude - 36°50'19.81"N/Longitude - 121°40'17.69"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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 October 8, 2019 – April 30, 2020; 7 days a week		ESTIMATED CREW DAYS 5 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE April 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME Monterey County Parks – San Lorenzo County Park	SPONSOR'S PRIORITY
PROJECT LOCATION San Lorenzo County Park 1160 Broadway St King City CA 93930	
GPS COORDINATES Latitude - 36°12'13.90"N/Longitude - 121° 8'28.60"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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Parks Brett Fulgoni (831) 245-5374 FulgoniBG@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd 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 October 8, 2019 – April 30, 2020; 7 days a week		ESTIMATED CREW DAYS 10 days
REQUESTED START DATE October 1, 2019	REQUESTED FINISH DATE April 30, 2020	
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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4800
	FAX (831) 755-5877
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Special Districts Bryan Flores (831) 796-6425 FloresB1@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4800	
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, wood chipping, maintain fire break.		

PERIOD WORK CAN BE PERFORMED October 8, 2019 – June 30, 2020; 7 days a week		ESTIMATED CREW DAYS 15 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE June 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME County Service Area 15 – Serra Village & Toro Park	SPONSOR'S PRIORITY
PROJECT LOCATION Serra Village & Toro Park Estates	
GPS COORDINATES Latitude - 36°36'10.25"N/Longitude - 121°41'57.62"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 enhance County Service Area No. 15's open space environment for homeowners, visitors, and resident wildlife.

Trimming and cutting trees and clearing vegetation and debris from parks, trails, and open space areas reduce hazards, providing a safe, more enjoyable recreation space. Constructing and maintaining hiking trails allow residents, visitors, and staff to move around in park and open space areas safely. In addition to enhancing the outdoors experience, 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 parks and open space 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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4800
	FAX (831) 755-5877
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Special Districts Bryan Flores (831) 796-6425 FloresB1@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4800	
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, wood chipping, maintain fire break.		

PERIOD WORK CAN BE PERFORMED October 8, 2019 – June 30, 2020; 7 days a week		ESTIMATED CREW DAYS 15 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE June 30, 2019	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME County Service Area 17 – Rancho Grande	SPONSOR'S PRIORITY
PROJECT LOCATION Tierra Grande and Mecurio subdivisions	
GPS COORDINATES Latitude - 36°32'04.31"N/Longitude - 121°48'08.49"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 enhance County Service Area No. 17's open space environment for homeowners, visitors, and resident wildlife.

Trimming and cutting trees and clearing vegetation and debris from parks, trails, and open space areas reduce hazards, providing a safe, more enjoyable recreation space. Constructing and maintaining hiking trails allow residents, visitors, and staff to move around in park and open space areas safely. In addition to enhancing the outdoors experience, 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 parks and open space 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 Restrooms, if needed		

OPERATIONAL COST RECOVERY FROM SPONSOR

CAL FIRE USE ONLY			
	Chipper, if needed	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4800
	FAX (831) 755-5877
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Special Districts Bryan Flores (831) 796-6425 FloresB1@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4800	
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, wood chipping, maintain fire break, clear drainage channels.		

PERIOD WORK CAN BE PERFORMED October 8, 2019 – June 30, 2020; 7 days a week		ESTIMATED CREW DAYS 3 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE June 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME County Service Area 50 – Rio Way Tract #2, Mission Fields, Carmel Rancho	SPONSOR'S PRIORITY
PROJECT LOCATION Rio Road, Mission Fields & Carmel Rancho	
GPS COORDINATES Latitude - 36°32'22.16"N/Longitude - 121°54'45.18"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 enhance County Service Area No. 50's open space environment for homeowners, visitors, and resident wildlife.

Trimming and cutting trees and clearing vegetation and debris from parks, trails, and open space areas reduce hazards, providing a safe, more enjoyable recreation space. Constructing and maintaining hiking trails allow residents, visitors, and staff to move around in park and open space areas safely. In addition to enhancing the outdoors experience, 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 parks and open space 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	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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4800
	FAX (831) 755-5877
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Special Districts Bryan Flores (831) 796-6425 FloresB1@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4800	
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, wood chipping, maintain fire break.		

PERIOD WORK CAN BE PERFORMED October 8, 2019 – June 30, 2020; 7 days a week		ESTIMATED CREW DAYS 7 days
REQUESTED START DATE October, 2019	REQUESTED FINISH DATE June 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME County Service Area 66 – Monterra Ranch	SPONSOR'S PRIORITY
PROJECT LOCATION Oak Tree Views subdivision	
GPS COORDINATES Latitude - 36°34'40.44N/Longitude - 121°50'51.75"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 enhance County Service Area No. 66's open space environment for homeowners, visitors, and resident wildlife.

Trimming and cutting trees and clearing vegetation and debris from parks, trails, and open space areas reduce hazards, providing a safe, more enjoyable recreation space. Constructing and maintaining hiking trails allow residents, visitors, and staff to move around in park and open space areas safely. In addition to enhancing the outdoors experience, 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 parks and open space 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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	

CAL FIRE USE ONLY	PROJECT NAME
	DATE
	FC-79 CODING

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

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

SPONSORING AGENCY	
SPONSORING AGENCY	NAME County of Monterey, Resource Management Agency
	ADDRESS 1441 Schilling Place, South Bldg., 2 nd Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4800
	FAX (831) 755-5877
	PAGER N/A
	COMMENTS: Main Contact: Monterey County Resource Management Agency – Special Districts Bryan Flores (831) 796-6425 FloresB1@co.monterey.ca.us

CAL FIRE-CHECKLIST	
CAL FIRE USE ONLY	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 nd Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4800	
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, wood chipping, maintain fire break, clear drainage channels.		

PERIOD WORK CAN BE PERFORMED October 8, 2019 – June 30, 2020; 7 days a week		ESTIMATED CREW DAYS 3 days
REQUESTED START DATE October 8, 2019	REQUESTED FINISH DATE June 30, 2020	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

PROJECT NAME County Service Area 72 – Las Palmas	SPONSOR'S PRIORITY
PROJECT LOCATION Las Palmas 1 subdivision	
GPS COORDINATES Latitude - 36°36'31.49"N/Longitude - 121°39'51.41"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 provide essential maintenance activities for County Service Area No. 72.

Trimming and cutting trees and clearing vegetation and debris from drainage areas reduce hazards and clear drainage channels to enhance the free flow of stormwater and reduce the potential for flooding.

CAL FIRE provides trained, supervised conservation crews and equipment at minimal cost. This cost-effective program affords Monterey County the ability to continue essential 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	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	\$194.48	
	Total \$200/day (plus current F/Y administrative fee)	\$28.40	\$ 228.40

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) Carl P. Holm	
SIGNATURE	DATE
TITLE Resource Management Agency Director Monterey County	