#### Facesheet for Grarts and Cooperative Agreements Program - 2022 Agency Siskiyou County Sheriff's Department Application: General Application Requirements

_						
			FOR OFFICE USE ONLY:	Version #	APP#_	
٩g	ency	Info	ormation			
١.	Age	ncy	Information			
	a.	Age	ency Name	Siskiyou County Sheriff's D	Department	
	b.	Org	anizational Unit			
	C.		dress	305 Butte Street		
	d.		dress 2			
	e.	City		Yreka	State CA	
	f.	Fed	deral ID Number	94-6000537	Reference	No.
	g.	Age	ency fiscal year (beginning month ar	nd day)	July-01	
	h.	Age	ency Type			
		-	City		•	County
		il.	U.S. Forest Service		<u></u>	U.S. Forest Service - Patrol District
		~	U.S. Bureau of Land Managem∈nt		0	Federal Agency
		~	Federally or State Recognized Nat	ive American Tribe	5	Educational Institution
		£**	Nonprofit Organization - 501(c)(3)	status only	~	State Agency
		C	District		C	Certified Community Conservation Corps
2.	Proi	ect	Information			
	а.		ject Name	General Application Require	ements	
	b.		nplementing agency same as Agen	5.5		€ Yes € No
	C.	Imp	lementing Agency Name			
	d.	Am	ount of Funds Requested	\$78,568.00	Project Co	st \$104,765.00
		F	roject Request(s) Summary			

#	Project Type	Project Title	Grant Request	Match	Total Project Cost
1	G22-03-68-L01	Law Enforcement	78,568	26,197	104,765

#### Facesheet for Grants and Cooperative Agreements Program - 2022 Agency Siskiyou County Sheriff's Department Application: General Application Requirements

L	FOR OFFICE	USE ONLY: Version #	_	APP #	<b>#</b>	
3.	Contact					
a.	Project Administrator					
	Name	Ccurtney Greenley				
	Title	Financial Officer				
	Mailing Address	305 Butte St				
	City	Yr∋ka	State	CA	Zip	96097
	Telephone	(5 <b>3</b> 0) 842-8326			Fax	(530) 842-8356
	E-mail Address	cg-eenley@co.siskiyo	u.ca.us			
b.	Authorized Representative					
	Name	Jeremiah LaRue, She	riff-Coroner			
	Title					
	Mailing Address	305 Butte Street				
	City	Yr∋ka	State	CA	Zip	96097-3004
	Telephone	(530) 598-4397			Fax	
	E-mail Address	jenemiah.larue@slskly	ousheriff.org			

#### Location Map for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: General Application Requirements

	FOR OFFICE USE ONLY:	Version #	APP #
. L	Ocation Map Attachment Title		Attachment
	Automitent Title		32933_0_194_OHV Agency Location Map for 22-23 Application.pdf

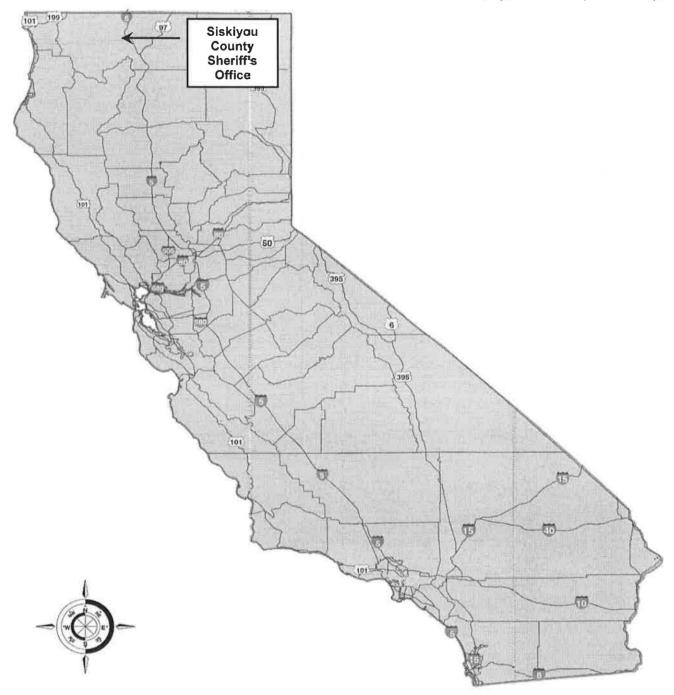
#### **LOCATION MAP**

APPLICATION YEAR: 2022-2023

APPLICANT NAME:

#### Siskiyou County Sheriff's Office

INSTRUCTIONS: Click on the 'Applicant's Location' box and enter your agency's name in the box (deleting 'Applicant's Location'). Then click on the arrow and drag the arrow to point to your agency's general location (i.e., Headquarters, Field/District Office, etc.). Save the Location Map to your desktop or other appropriate location then click the 'Browse...' button in OLGA to attach the Location Map and enter a title in the 'Attachment Title' field (e.g., Location Map 2014/2015).



#### Equipment Inventory for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: General Application Requirements

		FOR OFFICE USE ONLY:	Version	#	/	APP#	
A.	Equipment	t Inventory					
	(This q	ur agency acquired any Equip uestion applies to Equipment					/es 🍙 No
	match.	)					

YAS

MO NO

Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2022
Agenc; Siskiyou County Sheriff's Department
Application: General Application Requirements

FOR OFFICE USE ONLY:	Version #	APP #	

#### PART 1 - HABITAT MANAGEMENT PROGRAM (HMP)

Do any of proposed Projects involve Ground Disturbing Activities?

All Applicants submitting Projects involving Ground Disturbing Activities are subject to Habitat Management Program (HMP) requirements. The HMP must cover the combined Project Area of all proposed Projects with Grounc Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2 in accordance with 14 CCR Section 4570.06.2.

	(If you checked YES, complete Question # 2. If you checked NO, stop here)		100	1.	110	
2.	Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities, including the OHV Recreation directly facilitated by these activities, contain	E .	Yes	•	No	
	any risk factors to special-status species and/or sensitive habitats?					
	(If you checked YES, complete Item #2. If you checked NO, stop here).					

#### ITEM #2

Discuss the research and justifica ion used to certify that the proposed Project does not contain any risk factors to special status species and/or sensitive habitats. To demonstrate that all special status species and sensitive habitat have been considered for evaluation within the HMP, Applicants are encouraged to attach a California Department of Fish and Wildlife (CDFW) California Natural Diversity Database (CNDDB). United States Fish and Wildlife Service (USFWS) Information Planning and Consultation (IPaC), and USFWS National Wetland Inventory (NWI) record search for the proposed Project Area. The record searches ought to cover an appropriate buffer surrounding your proposed Project footprint(s).

	FOR OFFICE USE ONLY:	Version #	APP#		
P	ART 2 - DETERMINE THE NEED F	OR FULL HABITAT MAN	AGEMENT PROGRAM (H	IMP)	
1.	*Do any of your proposed project checked YES, complete #2. If you		g Activities? (If you	C: Yes	€ No
2.	Did the Applicant certify that none Activities, in areas open to legal of facilitated by these activities, con sensitive habitats? (If you checked Part 2 on the next page).  ART 2 - HABITAT MANAGEMENT	OHV Recreation including to take any risk factors to spected YES, stop here. If you c	he OHV Recreation direct cial-status species and/or		C No
	Attachment Title	1 COOKAII (IIIII)	Attachment		
P	ART 2 - HABITAT MANAGEMENT	PROGRAM (HMP) - Addi	tional attachments (large	e sizce)	
i.	Attachment 1				
ii.	Attachment 2				
iii,	Attachment 3	e			
iv.	Attachment 4				

Attachment 5

٧.

Public Review Process for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: General Application Requirements

		FOR OFFICE USE ONLY:	Version #	APP #		
A.	Pu	blic Notification Efforts				
		(Check all that apply)				
Notice to interested person(s) (Enter date in mm/dd/yyyy format)						
Published on Applicant's website (Enter date in mm/dd/yyyy format)						
		Published in local newspaper (Ent	er date in mm/dd/yy	yy format)		
		News release issued (Enter date in	n mm/dd/yyyy forma	at)		
		Public meeting(s)/hearing(s) held	either in-person or v	rirtual. (Enter date in mm/dd/yyyy format)		
В.	Pu	blic Comments				
c.	Ap	plication Development as a result o	f Public Comment	S		
	a.	Were changes made to the Application (If selected YES, complete item b. If selected YES, complete item b.		-	€ No	
	b.	Describe how public comments affect	ted the Application			

### Certifications for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: General Application Requirements

			7 Applied 10	on Contrain Applica	ation Requirements	
			FOR OFFICE USE ONLY:	Version #	APP #	
1.	Ар	plicant	Certifications			
A. G	Sener	ral Con	ditions			
,	A.	7	The Applicant hereby certifies conditions:	, under the penalty o	f perjury, compliance with the following ter	ms and
i	1.	wildlife pursua	e in the Project Area each year	r in order to determin	oplicant agrees to monitor the condition of e whether the soil conservation standard a B5 and the HMP prepared pursuant to Sec	adopted
:	2.	standa recipie	ard adopted pursuant to PRC S	Section 5090,35 is no noncompliant portion	oplicant agrees that, whenever the soil co of being met in any portion of a Project Are n, to repair and prevent accelera <b>l</b> ed erosio C Section 5090.35 is met.	a, the
;	3.	pursua	ant to PRC Section 5090.53(a)	is not being met in a	oplicant agrees that, whenever the HMP p any portion of a Project Area, the recipient of prepared pursuant to PRC Section 5090	shall close
	4.	Divisio		tion 38000) of the Ve	hway motor vehicles and the other provisi hicle Code and to enforce the other appli	
	5.		pplicant agrees to cooperate was around the Facility.	vith appropriate law e	nforcement entities to provide proper law	enforcemen
(	6.		pplicant's Project is in accorda red by the OHMVR Division.	nce with local or fede	eral plans and the strategic plan for OHV F	Recreation
В. Р	rogr	ammat	ic Conditions			
1	В.	The A	Applicant must describe the	following programn	natic conditions:	
æ	1.		fy the potential for the facility to unding areas:	o reduce illegal and u	nauthorized OHV Recreation ac <b>t</b> ivities in t	the
;	2.		ibe how the Applicant is meeting under its jurisdiction:	ng the operations and	d maintenance needs of any existing OHV	Recreation
C. F	ee C	ollectio	on			
			ibe how fees collected pursuanter the fees complement the Ap		f the Vehicle Code (in-lieu funds) are utiliz roject:	ed and
D. C	omp	liance	with PRC 5090.50(b)(1)(C)			
			cts within the O&M category the by the U.S. Forest Service, and			C No
2.	Go	vernin	g Body Resolution			
		Attac	hment Title		Attachment	

# 3/7/2022 Certification – Required Documents for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: General Application Requirements

F	OR OFFICE USE ONLY:	Version #	APP #
Written Permi	ssion with Land Manage	er	
Attachme	nt Title		Attachment
Verification of	Nonprofit 501(c)(3) Star	tus	
Attachme	nt Title		Attachment
Nonprofit's IR	S Form 990 or equivaler	nt	
Attachme	nt Title		Attachment
Attaorinic			
Nonprofit Cert	tification		

### Law Enforcement Needs for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: Law Enforcement

3/7/2022

FOR OFFICE US	E ONLY: Version #	APP#	

#### ITEM 1. Proposed Project

The Siskiyou County Sheriff's Office is requesting funds to initiate an OHV Program, with full policing powers, to patrol OHV Trails within Siskiyou County. The funding will allow for us to be a more consistert presence in these more secluded areas. Our deputies will enforce laws and regulations, educate the public on safe riding rules and practices, provide immediate first aid as needed, communicate with private landowners if concerns arise, and assist with any Search and Rescue operations in such areas. We plan to have any participating deputies complete the OHV Safety Training course prior to deploying.

The Siskiyou County Sheriff's Office is planning to purchase and seek reimbursement for a side by side, an enclosed trailer to store and transport the side by side, overtime costs incurred by our agency and miscellaneous indirect start-up costs. We anticipate the bulk of coverage to occur from May-September. Currently, we estimate to schedule 2 deputies for approximately 4 days per week for the dedicated months.

The estimated cost of our OHV Program for fiscal year 2022-2023 is \$104,765.00. The Siskiyou County Sheriff's Office is therefore requesting \$78,568 00 (75%) from the State OHV Program and will match \$26,197.00 (25%).

#### ITEM 2. Project Coverage

The Sisklyou County Sheriff's Office p ans to cover areas including but not limited to: Humbug Recreational Area, Juniper Flat, Gateway Trail and Deer Mountain.

- · Humbug: 5 acres open riding, 14 miles of trails
- · Juniper Flat: 48 acres, 3 miles of trails
- Gateway Trail: 10.7 current rails being expanded to 55.7 (www.gatewaytrail.org)
- · Deer Mountain: 13 miles of trails

The Sheriff's Office works closely with local police departments and the U.S. Forest Service who will also be patrolling these areas.

#### ITEM 3. Describe the frequency of the patrols

The Siskiyou County Sheriff's Office p ans to assign 2 deputies, 4 days per week during the months of May-September to patrol OHV Trails in Siskiyou County.

2 Deputies, 4 Days/Week, for 22 weeks = 1760 Hours of OHV Coverage

#### ITEM 4. Deployment of Personnel

The Siskiyou County Sheriff's Office p ans to put this additional patrolling in place to not only enhance the safety of those using the trails recreationally but to also eliminate the potential of illegal activity. We are concerned that off-highway trails are being utilized around the county to avoid being part of regular traffic stops or other violations. We are concerned there may be an increase in unapproved trails that impose a safety concern for the general public. The Siskiyou County Sheriff's Office wishes to ensure that all who participate in outdoor activities know we have a presence in the area, and have the ability to report to our department knowing we have the proper equipment on-hand to be on the trails and stop any unlawful activities.

It is ideal to deploy two deputies at a time, as opposed to one, due to the remote nature of some of these trails. With that in mind, we would prefer to acquire a 4-seated side by side in the event we need to assist getting a member of the public to safety.

The deputies being assigned to this Program, are employed on a part-time basis, any reimbursement of payroll would be straight time only requests. Once we gain a better knowledge of the coverage and activities happening on OHV Trails we will reassess in future years if we can assign full-time teams or if this will continue to be a part-time request.

#### **District and County Information**

#### A. California State Senate Districts

Select one or more of the California State Senate Districts where the proposed project activities will occur. Copy and Paste the URL (http://www.leg slature.ca.gov/legislators\_and\_districts/districts/districts.html) in your browser to determine the State Senate district(s).

State Senate 04

#### B. California State Assembly Districts

Select one or more of the California State Assembly Districts where the proposed project activities will occur. Copy and Paste the URL (http://www.legislature.ca.gov/legislators\_and\_districts/districts/districts.html) in your browser to determine the State Assembly district(s).

State Assembly 01

#### C. California Congressional Districts

Select one or more of the California Congressional Districts where the proposed project activities will occur. Copy and Paste the URL (https://www.govtrack.us/congress/members/CA) in your browser to determine the Congressional district(s).

Congressional District 1

#### D. County

Select one or more of the California Counties where the proposed project activities will occur.

Siskiyou

#### LE Certification for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: Law Enforcement

3/7/2022

	Application: Law Embrement
	FOR OFFICE USE ONLY: Version # APP #
La	aw Enforcement - Page 1
1.	Identify areas with high priority law enforcement needs because of public safety, cultural resources, and sensitive environmental habitats, including wilderness areas and areas of critical environmental concerns:  Many areas requiring elevated levels of patrol include those close to residential areas and those close to Mt.
	Shasta which is an active community as well as a peak tourist location.
2.	Describe how the proposed Project relates to OHV Recreation and will sustain OHV Recreation, motorized off-highway access to non-motorized recreation, or OHV Opportunities associated with the Project Area:
	The Siskiyou County Sheriff's Office believes that with the extension of the drought-status being extended we will see a longer period of recreational riding availability for a larger part of the year. This combined with current COVID restrictions on group gatherings, we may see an increase in outdoor activities such as these.
3.	Describe the Applicant's formal or informal cooperation with other law enforcement agencies:
	To actively be part of enforcing and preserving each trail mentioned in Siskiyou County we will need to partner with other agencies including but no limited to: California Highway Patrol, Weed Police Department, Mt. Shasta Police Department, Yreka Police Cepartment, Yreka Animal Control and the U.S. Forest Service.
La	aw Enforcement - Page 2
4.	Does the Applicant recover a portion of the law enforcement costs directly associated Yes with privately sponsored OHV events where sponsors have obtained a local permit?
	Explain:
	NA
5,	The Applicant agrees to implemen: a public education program that includes Yes No information on safety programs available in the area and how to report OHV violations?
6.	Describe the Applicant's OHV law enforcement training program including how the training program educates personnel to address OHV safety and natural and cultural resource protection:
	Any deputies assigned to the OHV Program will attend the OHV Safety Training and perform patrolling activities in much manner. They will be able to educate the public on any applicable laws. OHV Program deputies will also be able to act on any visible disturbances to the natural resources surrounding the trails. We plan to give them the supplies needed to be able to mark unapproved trails as they incur them for the public's safety.
La	aw Enforcement - Page 3
7.	Is the proposed project in accordance with local or federal plans and the OHMVR
8.	LOCAL AGENCIES ONLY - Describe the Applicant's policies and/or agreements regarding enforcement on federal land:
	The Sheriff's Office has a 5-Year Cooperative Agreement for patrol services with the U.S. Forest Service for through 2025 for the following National Forests: Klammath, Modoc and Shasta-Trinity.
9.	COUNTIES ONLY - Describe how the OHV in-lieu of tax funds are being used and whether the use of these fees complements the Applicant's project:
	Currently under county review.

#### Law Enforcement - Page 4

10. APPLICANTS WHO MANAGE OHV RECREATION FACILITIES – Describe how your organization is meeting its operation and maintenance needs

## LE Certification for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: Law Enforcement

3/7/2022

Not Applicable

11. The Applicant agrees to enforce the registration of OHVs and the other provision of Pvs No Division 16.5 commencing with Section 38000 of the vehicle code and to enforce other applicable laws regarding the operation of OHVs?

Project Cost Estimate for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: Law Enforcement

		FOR OFFICE USE ONLY:	Version #			APP#		
APPL	APPLICANT NAME:	Siskiyou County Sheriff's Department						
PRO,	PROJECT TITLE:	Law Enforcement				PROJECT NUMBER (Division use only):	G22-03-68-L01	
PRO.	PROJECT TYPE:	☑ Law Enforcement ☐ Development	Restoration Ground Operations	ons	☐ Educatio	Education & Safety Planning	☐ Acquisition	
PROJ	PROJECT DESCRIPTION:	The Siskiyou County Sheriff's Offi The funding will allow for us to be public on safe riding rules and pra any Search and Rescue operation The Siskiyou County Sheriff's Offi by side, overtime costs incurred b September. Currently, we estimat The estimated cost of our OHV Pr (75%) from the State OHV Progra	is requesting funds to nore consistent preserces, provide immediate a such areas. We plant is planning to purchase ur agency and miscells schedule 2 deputies from for fiscal year 2022 and will match \$26,197	initiate an OHV F toe in these more first aid as need to have any part a and seek reimb aneous indirect s or approximately 2-2023 is \$104,7/	Program, with fires secluded area led, communication icipating deput fursement for a tart-up costs. V 4 days per we 655.00. The Sisl	ce is requesting funds to initiate an OHV Program, with full policing powers, to patrol OHV Trails within Siskiyou County. a more consistent presence in these more secluded areas. Our deputies will enforce laws and regulations, educate the retices, provide immediate first aid as needed, communicate with private landowners if concerns arise, and assist with is in such areas. We plan to have any participating deputies complete the OHV Safety Training course prior to deploying. ce is planning to purchase and seek reimbursement for a side by side, an enclosed trailer to store and transport the side y our agency and miscellaneous indirect start-up costs. We anticipate the bulk of coverage to occur from Maye to schedule 2 deputies for approximately 4 days per week for the dedicated months.  ogram for fiscal year 2022-2023 is \$104,765.00. The Siskiyou County Sheriff's Office is therefore requesting \$78,568.00 m and will match \$26,197.00 (25%).	rol OHV Trails within re laws and regulating it concerns arise, in fety Training course of trailer to store and coverage to occur froiths.	Siskiyou County. ons, educate the and assist with prior to deploying. transport the side The May- setting \$78,568.00
	Line Item		Ωty	Rate	Rate UOM	Total	Grant Req.	Match
DIRE	DIRECT EXPENSES							
1	1 Staff							
	1. Staff-Deputy I		880.0000	20.770 HRS	HRS	18,278.00	13,708.50	4,569.50
	2. 3taff-Deputy II		880.0000	22.710 HR3	HR3	19,985.00	14,988.75	4,990.25
Total	Total for Staff					38,263.00	28,697.25	9,565.75
2	Contracts							
က	Materials / Supplies							

Project Cost Estimate for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: Law Enforcement

	Line Item	Qty	Rate	Rate UOM	Total	Grant Req.	Match
	1. Materials / Supplies-First Aid Kit	1.0000	43.060 EA	EA	43.00	32.25	10.75
	2. Materials / Supplies-Emergency Roadside Kit	1.0000	70.030 EA	EA	70.00	52.50	17.50
	3. Materials / Supplies-Radio	1.0000	7300.280 EA	EA	7,300.00	5,475.00	1,825.00
	4. Materials / Supplies-2 Handhelds Radios: Garmin Rino 755t	2.0000	646.490 EA	EA	1,293.00	969.75	323.25
	5. Materials / Supplies-Caution Tape	1.0000	10.550 EA	EA	11.00	2.75	8.25
	6. Materials / Supplies-Collapsible Cones: Set of 4	1.0000	31.220 EA	EA	31.00	23.25	7.75
	7. Materials / Supplies-Hawk Helmets with Face Shield	2.0000	140.020 EA	EA	280.00	210.00	70.00
	8. Materials / Supplies-Fire Extinguisher & Roll Bar Strap	1.0000	14.000 EA	EA	14.00	10.50	3.50
	9. Materials / Supplies-Evidence Bag Set	1.0000	17.020 EA	EA	17.00	12.75	4.25
Tot	Total for Materials / Supplies				9,059.00	6,788.75	2,270.25
	4 Equipment Use Expenses						
	1. Equipment Use Expenses-Fuel Notes : @120 miles/day @ 12 mpg = 10 gallons/day	880.0000	5.000 EA	EA	4,400.00	3,300.00	1,100.00
	@10 gallons/day for 4 days/week for 22 weeks @\$5.00/gallon = \$4,400.00						
	5 Equipment Purchases				-	-	
	Equipment Purchases-Polaris Ranger Crew XP 1000 + Upfit	1.0000	29339.000 EA	<b>a</b>	29,339.00	22,004.00	7,335.00
	2. Equipment Purchases-Enclosed Trailer + 7.75% Tax	1.0000	23703.920 EA	EA	23,704.00	17,778.00	5,926.00
Tot	Total for Equipment Purchases				53,043.00	39,782.00	13,261.00

Page: 2 of 4

Project Cost Estimate for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriffs Department Application: Law Enforcement

	Line Item	aty	Rate UOM	M Total	al Grant Req.	Match
9	6 Others			:		
Total F	Total Program Expenses			104,765.00	0 78,568.00	26,197.00
TOTAL	TOTAL DIRECT EXPENSES			104,765.00	0 78,568.00	26,197.00
INDIRE	INDIRECT EXPENSES					
Indirec	Indirect Costs					
1	1 Indirect Costs					
Total I	Total Indirect Costs			0.00	0.00	0.00
TOTAL	TOTAL INDIRECT EXPENSES			00.00	0.00	0.00
TOTAL	TOTAL EXPENDITURES			104,765.00	0 78,568.00	26,197.00

Project Cost Summary for Grants and Cooperative Agreements Program - 2022 Agency: Siskiyou County Sheriff's Department Application: Law Enforcement

	Category	Total	Grant Req.	Match	Narrative
DIREC	DIRECT EXPENSES				
Progra	Program Expenses				
1	Staff	38,263.00	28,697.25	9,565.75	
2	Contracts	00.00	00:00	00:00	
3	Materials / Supplies	9,059.00	6,788.75	2,270.25	
4	Equipment Use Expenses	4,400.00	3,300.00	1,100.00	
5	Equipment Purchases	53,043.00	39,782.00	13,261.00	
9	Others	00.00	0.00	00:00	
Total	Total Program Expenses	104,765.00	78,568.00	26,197.00	
TOTA	TOTAL DIRECT EXPENSES	104,765.00	78,568.00	26,197.00	
INDIR	INDIRECT EXPENSES				
Indire	Indirect Costs				
1	Indirect Costs	0.00	0.00	0.00	
Total 1	Total Indirect Costs	00.0	0.00	0.00	
TOTA	TOTAL INDIRECT EXPENSES	00.0	0.00	0.00	
TOTA	TOTAL EXPENDITURES	104,765.00	78,568.00	26,197.00	

	FOR OFFICE USE ONLY: Vers	on #	APP #				
ΙT	EM 1 and ITEM 2						
	ITEM 1						
a.	Has a CEQA Notice of Determination (NOD) here. If checked NO, complete item #2.	peen filed for the Project	? If checked YES, stop	C	Yes	C	0
	ITEM 2						
b.	Does the proposed Project include a request preparation prior to implementing the remaining Project pursuant to Section 4970.06.1(b))			C	Yes	6	0
IT	EM 3 - Project under CEQA Guidelines Secti	on 15378					
C.	Are the proposed activities a "project" under ( If YES, complete ITEMS 4 - 13. If unsure, selent, complete letter d.			C	Yes	6	0
d.	The Application is requesting funds solely for ensure public safety. These activities would nor a reasonably foreseeable indirect physical "Project" under CEQA.	ot cause any physical ch	ange in the environment,		Yes	~	0
e.	Other. Explain why proposed activities would reasonably foreseeable indirect physical char E.g., Project activities involving heavy equipm DO NOT complete ITEMS 4 – 13.	ge in the environment ar	nd are thus not a "project"	unc	der CE	QA. EQA.	·
ITI	EM 4 - Specify all standard measures (e.g., E	MPs, established SOPs	s, or similar)				
ITI	EM 5 - Evaluate the Impact of this Project						
ITI	EM 6 - Critical Habitat for Threater ed and/or	Endangered Species					
	Does USFWS final or proposed designated or endangered species exist within or surrounding		ed and/or C Yes	ŝ	CN	0	
ITI	EM 7 - Evaluate Cumulative Impacts from thi	s Project					
ITI	EM 8 - Significant effect on the environment						
ITI	EM 9 - Potential for Damage to Scenic Resou	rces within the Viewsh	ed of a Highway				
iTi	EM 10 - Hazardous Materials						
	Is the proposed Project Area located on a site Section 65962.5 of the California Government			0	Yes	~	N 0
	If YES, describe the location of the hazard rel taken to minimize or avoid the hazards:	ative to the Project site, t	he level of hazard and the	e me	easure	s to I	be

ITEM 11 - Substantial adverse impacts to historical or cultural resources

ITEM 12 - Indirect Significant Impacts

#### ITEM 13 - Baseline conditions

#### **CEQA/NEPA Attachment**

Attachment Title	Attachment
Accomment the	Attacriment