Questions Preview

This screen displays a **"Preview of Application/Survey Questions"** entered by the FAAST or RFP administrator. This Preview displays what the applicant /survey taker or reviewer would see while filling out the questionnaire or the review sheet.

To filter questions by funding program, please select a funding program from drop-down. The page will refresh and questions specific to the selected funding program will be displayed.

Filter by Funding Program: 2e

Project Plan and Long-Term Viability

1.

Has the applicant organization or dairy operation previously received funding through the Alternative Manure Management Program (AMMP)?

If yes, provide the AMMP Agreement Number(s) and corresponding project site location where the project(s) were implemented.

Example: 17-000-0123-AM, 12345 N Street, Sacramento 95814

Answer: Select a Value

Answer:

Maximum of 100 characters.

2. Select the project type.

Answer: Select a Value

3. If solid separation or conversion from flush to scrape is selected above, also select treatment/storage practice for separated or scraped manure solids.

Answer: Select a Value

- 4. Enter the "Start Date" for the project. (Project cannot begin prior to September 1, 2018) Answer:
- 5. Enter the "End Date" for the project. (Project cannot end later than August 31, 2020) Answer:

Estimated GHG Emissions Reduction

Using the completed "Estimated GHG Reduction Calculator" template, provide the following information within the text boxes:

6. Total project emission reductions over 5 years

2

Answer:

Please do not use comma (,) and enter a number between 0 and 999999999999

7. GHG reduction per unit of energy-corrected milk (ECM) produced by the dairy operation over 5 years Answer:

Please do not use comma (,) and enter a number between 0 and 999999999999

8. GHG reduction per animal produced by the operation over 5 years

Answer:

Please do not use comma (,) and enter a number between 0 and 999999999999

9. GHG reduction per dollar 2018 AMMP grant money requested over 5 years Answer:

Please do not use comma (,) and enter a number between 0 and 999999999999

10. GHG reduction per dollar total Greenhouse Gas Reduction Fund (GGRF) grant money requested over 5 years (Includes 2018 AMMP and other GGRF grants).

Answer:

Please do not use comma (,) and enter a number between 0 and 999999999999

Project Readiness

Address the following within the text boxes and drop down menus:

11. Is the project complaint with CEQA?

If yes, upload a copy of the Notice of Determination (NOD) for the project in Attachment 6: Permitting Documents.

If no, please explain where the project is in the CEQA process.

Answer: Select a Value

Answer:

Maximum of 1000 characters.

12.

Is a Conditional Use Permit (CUP) required for this project?

If no, provide an explanation, date of (anticipated) hearing, permit number (if existing, new not required), and date of (anticipated) approval.

Answer: Select a Value

Answer:

Maximum of 1000 characters.

13.

Is an Authority to Construct (ATC) required for this project?

If you have an ATC from the Air District where the project is located, provide the permit number, date of issue, and date of expiration.

If you do not have an ATC and one is required, indicate the steps you will take to obtain one from the Air District.

Answer: Select a Value

Answer:

Maximum of 1000 characters.

14. In which Air Quality Management District (AQMD) or Air Pollution Control District (APCD) is the project located?

Answer:

Maximum of 100 characters.

15.

Is a permit from the State Water Resources Control Board (SWRCB) or Regional Water Quality Control Board (RWQCB) required?

If permits are required, have they been entered into the California Integrated Water Quality System Project (CIWQS)?

Also indicate which RWQCB the project is located.

Answer: Select a Value

Answer:

Maximum of 500 characters.

16. Is the dairy or livestock operation covered under a General Order?

If yes, indicate which General Order.

If no, indicate if the dairy has Report of Waste Discharge for Individual Waste Discharge Requirements and discuss the steps that will be taken to obtain coverage.

Answer: Select a Value

Answer:

Maximum of 1000 characters.

17.

Has the RWQCB issued a letter approving the project or issued a "Notice of Applicability to Applicant (permit)"?

If yes, upload a copy of the permit to Attachment 6: Permitting Documents.

If no, discuss anticipated approval.

Answer: Select a Value

Answer:

Maximum of 500 characters.

18.

Will the project change the location, volume or characteristics of the manure material being discharged to the operation's pond or its application to cropland?

If yes, please provide an explanation of the change.

Answer: Select a Value Answer:

Maximum of 500 characters.

19.

Is a permit from a Local Enforcement Agency (LEA) for solid waste and composting required?

If you have a permit from a LEA, provide the permit number and date of issue.

Answer: Select a Value

Maximum of 100 characters.

20.

Has a Solid Waste Facilities Permit (SWFP) been issued or an Enforcement Agency (EA) Notification been filed with the EA for the project?

If yes, provide the Solid Waste Information System (SWIS) Number(s), date of SWFP(s) issue and date the EA Notification(s) was filed. If there are multiple sites for the project, include information for all sites.

If no, provide the date of SWFP Application filing or EA filing OR explain in detail why no SWFP or EA Notification is required.

Answer: Select a Value

Answer:

Maximum of 1000 characters.

21.

Are additional local, state or federal permits required?

If yes, discuss and upload a copy of all permits to Attachment 6: Permitting Documents.

If no, discuss the plans to secure permits (if applicable).

Answer: Select a Value Answer:

Maximum of 500 characters.

22.

Environmental Benefits

Describe how the project will include additional protection to air and water quality beyond requirements in the project's regional air/water quality permits. Provide a description of the environmental benefits anticipated from your project supported by appropriate evaluations and citations from published literature to support your claims. Examples include, but are not limited to water conservation measures, development of value-added products such as fertilizers and soil amendments that provide more stable forms of nitrogen/minimize nitrate leaching to groundwater, changes to operation's Nutrient Management Plan and/or Waste Diversion Plan that enhance water quality protection and pump electrification. If the project has a Comprehensive Nutrient Management Plan (CNMP) prepared in collaboration with USDA-NRCS staff, resources conservation goals

discussed in the CNMP may be included in this section.

Answer:

Maximum of 4000 characters.

Evaluation of AB 1550 Benefits

Step 1 - Evaluate the project against each of the following criteria for a disadvantaged community, low income community, or a low-income household. Check all boxes that apply. Use the map provided on the <u>California Air Resources Board website</u> to select the project location. Provide documentation to justify an affirmative answer to the questions below in Supporting Materials 8.2: Explanation of AB 1550 benefits.

23.

Is a majority of the project located within the boundaries of a disadvantaged community census tract?

Answer: Select a Value

24.

Is a majority of the project located within the boundaries of a low-income community census tract?

Answer: Select a Value

25.

Is a majority of the project located outside of a disadvantaged community, but within $\hat{A}^{1/2}$ -mile of a disadvantaged community and within a low-income community census tract?

Answer: Select a Value

26.

Does the project directly benefit residents of low-income households?

Answer: Select a Value

27.

Does the project, regardless of project location, provide jobs or job training to residents of low-income households?

Answer: Select a Value

28.

Does the project, regardless of project location, provide jobs or job training to residents of low-income households?

Answer: Select a Value

Step 2 - Addresses an important need for a community or household. Applicants must identify an important community or household need that the project will address and evaluate the project to confirm that it will address that need. To identify a need that the project will address, applicants can use a variety of approaches listed below. Select a "yes" or "no" response for each approach employed by the project team.

29.

Hosted community meetings, workshops, outreach efforts, or public meetings as part of a planning process to engage local residents and community groups for input on community or household needs, and provided documentation showing how the received input was considered in the selection of projects that address those needs?

Answer: Select a Value

30.

Looked at the individual factors on the <u>California Air Resources Board website</u> that are most impacting an identified disadvantaged or low-income community (i.e., factors that score above the 75th percentile), and selected a project that reduces the impacts of one of those factors?

Answer: Select a Value

31.

Received documentation of support from local community-based organizations and/or residents (e.g., letters or emails) and selected a project or design with documented broad community support?

Answer: Select a Value

32.

Referred to the list of common needs in Table 2-2 of the <u>Funding Guidelines for Agencies that</u> <u>Administer California Climate Investments</u>?

Answer: Select a Value

Step 3 - Evaluate the project against each of the following criteria to determine if it provides direct, meaningful, and assured benefits to residents of an AB 1550 community or low-income household. Answer the following questions below by selecting "yes" or "no" to demonstrate that project meets at least one of the following benefit criteria focused on providing environmental improvements, educational or economic opportunities for AB 1550 populations:

33.

Project reduces odor causing pollutants (such as hydrogen sulfide (H2S) or ammonia (NH3)) or criteria air pollutant or toxic air contaminant emissions in an AB 1550 community without increasing any other criteria air pollutant or toxic air contaminant emissions?

Answer: Select a Value

34.

Project includes recruitment, agreements, policies or other approaches that are consistent with federal and state law and result in at least 25 percent of project work hours performed by residents of an AB 1550 community, or by residents of low-income households?

Answer: Select a Value

Project includes recruitment, agreements, policies or other approaches that are consistent with federal and state law and result in at least 10 percent of project work hours performed by residents of an AB 1550 community, or by residents of low-income households, participating in job training programs which lead to industry-recognized credentials or certifications?

Answer: Select a Value

Attachments

Applicants must attach all required attachments and supporting materials (as applicable) in the Attachments tab in FAAST. Refer to page 20 of the <u>2018 AMMP Request for Grant Applications</u> for details regarding the attachments below.

- Attachment 1: Project Narrative Template (required)
- Attachment 1.1: Site plan, project design documents, schematic diagrams, etc. (if applicable)
- Attachment 1.2: Letter of Agreement from landowner (if applicable)
- Attachment 2: Work Plan Template (required)
- Attachment 3: <u>Budget Worksheet Template (required)</u>
- Attachment 3.1: Bids or quotes to support budget costs (if applicable)
- Attachment 4: Financials (required)
- Attachment 5: Estimated GHG Reduction Calculator (required)
- Attachment 5.1: Explanation of GHG Calculations (if applicable)
- Attachment 6: Permitting Documents (if applicable)
- Attachment 7: Benefits to Disadvantaged and Low-Income Communities Supporting Documentation (if applicable)