FY 2022 Staffing for Adequate Fire and **Emergency Response Program Fire Department Application Checklist**

Completing this checklist will help you prepare your Staffing for Adequate Fire and Emergency Response (SAFER) Program application for fire departments applying under the Hiring and Recruitment and Retention activities. This document is for planning purposes only and collecting this information beforehand will reduce the time and level of effort needed to complete your online application when the next grant cycle opens.

SAFER Program Application Checklist Table 1: Application and Submission Information

DUNS/UEI, SAM, and FEMA GO	
Applicants must provide a valid Data Universal Numbering System (DUNS) number/Unique Entity Identifier (UEI) to apply. What is your organization's DUNS/UEI number?	
Is your System for Award Management (SAM) registration current?	☐ Yes ☐ No
What is the expiration date for your SAM registration? SAM registration is only active for one year and must be renewed annually. An applicant's SAM registration must be active not only at the time of application, but also during the application review period and when FEMA is ready to make a federal award.	
Search the <u>SAM.gov website</u> to confirm this DUNS/UEI number matches your SA your SAM expiration date through this search.	M registration. You will also find
Are you registered in the FEMA Grants Outcomes (FEMA GO) System?	☐ Yes ☐ No

SAFER Program Application Checklist Table 2: Applicant Information

Applicant Characteristics	
What is your applicant type?	☐ Fire Department/Fire District



Applicant Characteristics	
	☐ National, Regional, State, Local, or Federally Recognized Tribal Volunteer Firefighter Interest Organization
If Fire Department/Fire District, what kind of organization do	☐ All Paid/Career
you represent?	☐ All Volunteer
If combination, what is the percentage of career members in your organization?	☐ Combination (Majority Volunteer)
, ,	☐ Combination (Majority Paid/Career)
Which activity are you applying for?	☐ Hiring of Firefighters (Hiring)
	☐ Recruitment and Retention of Volunteer Firefighters (R&R)
If applying as a fire department under R&R, is this grant	☐ Yes
application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating	□ No
eligible organizations within your region.	
If a regional R&R application, how many regional partners will directly participate in this project?	
If a regional R&R application, please list each participating	Participating organization name:
agency by name along with a point of contact (POC), to	POC first name:
include a phone number. All regional participants must be	POC last name:
eligible as defined by the Notice of Funding Opportunity (NOFO).	Phone number:
(NOTO).	Phone number extension:
	Employer Identification Number:
If a regional R&R application, do you have a Memorandum	☐ Yes
of Understanding (MOU) or equivalent documents in place	□ No
with the regional partners? If yes, please attach your MOU or	
equivalent document.	
Note: The community identification characteristic (e.g., rural, u	
combination, volunteer) will be entered for the host organization of the composition of the participating partners. For additiona	
requirements, please refer to the FY 2022 SAFER Program NC	
How many stations are operated by your department?	
If a regional R&R application, how many stations are in your	
region?	

Applicant Characteristics		
Does your organization protect critical infrastructure of the	☐ Yes	
state?	□ No	
If a regional R&R application, answer this question based on		
your region.		
Do you currently report to the National Fire Incident	☐ Yes	
Reporting System (NFIRS)?	□ No	
If a regional R&R application, answer this question based on		
all departments in this request.		
What is your Fire Department Identification Number		
(FDIN/FDID) Number?		
If a regional R&R application, enter the FDIN/FDID of the		
host department.		
Operating budget		
What was the operating budget (e.g., personnel, maintenance	Current FY20	\$
of apparatus, equipment, facilities, utility costs, purchasing		
expendable items) related to fire-related programs and	FY20	\$
emergency response for the current (at time of application)		
fiscal year, as well as the previous three fiscal years?	EV/00	Φ.
	FY20	\$
	FY20	\$
What percentage of the declared operating budget is		0/
dedicated to personnel costs (salary, benefits, overtime,		%
etc.)?		
616.):	_	
Does your department have any rainy-day reserves,	☐ Yes	
emergency funds, or capital outlay?	□ No	
If yes, what is the total amount currently set aside? Describe		
the planned purpose of this fund.		
· · ·		
What percentage of the declared operating budget is derived	Taxes	%
from the following?	Bond Issues	%

	Emergency Medical Services (EMS) Billing	%
	Grants	%
	Donations	%
	Fund Drives	%
	Fee for Service	%
	Other	%
	Total (Must equal 100%)	%
Describe your financial need to include descriptions of the following:	4,000 total characte	r maximum
Income vs. expense breakdown of the current annual budget;		
 Precise budget shortfalls and the inability to address financial needs without federal assistance; 		
 Actions taken to obtain funding elsewhere (e.g., state assistance programs, other grant programs); 		
 How similar projects have been funded in the past; and 		
 How your critical functions are uniquely affected without this funding. 		
This fiscal year, are you receiving federal funding from any	□ Yes	
other grant program for the same purpose for which you are applying for this grant?	□ No	
If yes, please provide an explanation for other funding sources.		
This fiscal year, are you receiving federal funding from any	□ Yes	
other grant program regardless of purpose?	□ No	

Applicant and Community Trends - Injuries and Fatalities	2022	2021	2020
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?			
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?			

Applicant and Community Trends - Injuries and Fatalities	2022	2021	2020
What is the total number of line-of-duty member fatalities in your jurisdiction over the last three calendar years?			
If a regional R&R application, answer this based on your region.			
What is the total number of line-of-duty member injuries in your region over the last three calendar years?			
If a regional R&R application, answer this based on your region.			
What is the total number of line-of-duty members with self-inflicted fatalities over the last three years?			
If a regional R&R application, answer this based on your region.			

Applicant and Community Trends - Type or Class of Vehicles	Number of frontline apparatus	Number of available riding positions	Number of filled riding positions
How many frontline vehicles does your organization have in each of that respond to first-alarm assignments in support of National Fire P You must include vehicles that are leased or on long-term loan as we otherwise currently under contract for purchase or lease by your organization.	rotection Associa ell as any vehicle	ation (NFPA) 17 es that have be	710/1720? en ordered or
Engines or pumpers (pumping capacity of 750 gallons per minute [GPM] or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.			
Ambulances for transport and/or emergency response.			
Tankers or tenders (water capacity of 1,000 gallons or more).			
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.			
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.			
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.			

Applicant and Community Trends - Type or Class of Vehicles	Number of frontline apparatus	Number of available riding positions	Number of filled riding positions
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, aircraft rescue firefighting, command/mobile communications vehicle.			
Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume?	☐ Yes		
Community Description			
Type of jurisdiction served:	☐ Airport/Por☐ City☐ County☐ Indian Tribe☐ Other☐ Parish☐ Private not☐ Town☐ Town☐ Unincorpor☐ Village☐ Ward☐ Ward☐ Ward☐ Ward☐ City County City City City City City City City Ci	e	
What type of community does the host organization serve?	☐ Urban ☐ Suburban ☐ Rural		
What is the square mileage of the first due response zone/jurisdiction to be served?			
What paraontage of the primary response area in far the following?			
What percentage of the primary response area is for the following? Agriculture, wildland, open space, or undeveloped properties			%
Commercial and industrial purposes			%
Residential purposes			%
Total (Must equal 100%)			%

What percentage of the primary response area is for the following?	
What is the permanent resident population of the first due response zone/jurisdiction being served?	
Is there a seasonal increase in population?	☐ Yes ☐ No
If yes, what is the seasonal increase in population (approximate number of people)?	
Please describe your organization and/or community that you serve: (4,000 total characters maximum)	

SAFER Program Application Checklist Table 3: Call Volume

Call volume

Please provide the total number of incidents that your department responded to for each year of the previous three-year calendar year period (Jan - Dec). Include only those alarms for which your department was a primary responder and not second due or giving Mutual Aid.

Note: Each incident must be counted only once regardless of the number of units or agencies that responded to that incident (e.g., a vehicle fire with entrapment and injuries may be counted as a vehicle fire or a rescue call or an EMS call, but not all three).

Summary of responses per year by category. Enter whole numbers only. If you have no calls for any of the categories, enter 0.	2022	2021	2020
NFIRS Series 100: Fire			
NFIRS Series 200: Overpressure Rupture, Explosion, Overheat (No Fire)			
NFIRS Series 300: Rescue & Emergency Medical Service Incident			
NFIRS Series 400: Hazardous Conditions (No Fire)			
NFIRS Series 500: Service Call			
NFIRS Series 600: Good Intent Call			
NFIRS Series 700: False Alarm & False Call			
NFIRS Series 800: Severe Weather & Natural Disaster			
NFIRS Series 900: Special Incident Type			

Fire Responses - How many responses per year by category? Enter whole numbers only. If you have no calls for any of the categories, enter 0.	2022	2021	2020
Of the NFIRS Series 100 calls, how many are "Structure Fire" (NFIRS Codes 111-123)?			
Of the NFIRS Series 100 calls, how many are "Vehicle Fire" (NFIRS Codes 130-138)?			
Of the NFIRS Series 100 calls, how many are "Vegetation Fire" (NFIRS Codes 140-143)?			
What is the total acreage of all vegetation fires?			
Rescue and emergency medical service incidents - How many responses per year by category? Enter whole numbers only. If you have no calls for any of the categories, enter 0.	2022	2021	2020
Of the NFIRS Series 300 calls, how many are "Motor Vehicle Accidents" (NFIRS Codes 322-324)?			
Of the NFIRS Series 300 calls, how many are "Extrications from Vehicles" (NFIRS Code 352)?			
Of the NFIRS Series 300 calls, how many are "Rescues" (NFIRS Codes 300, 351, 353-381)?			
How many EMS-Basic Life Support (BLS) Response Calls?			
How many EMS-Advanced Life Support (ALS) Response Calls?			
How many EMS-BLS Scheduled Transports?			
How many EMS-ALS Scheduled Transports?			
How many Community Paramedic Response Calls?			
Mutual and Automatic Aid	2022	2021	2020
How many times did organizations in your region receive Mutual Aid?			
How many times did organizations in your region receive Automatic Aid?			
How many times did organizations in your region provide Mutual Aid?			
How many times did organizations in your region provide Automatic Aid?			
Of the Mutual and Automatic Aid responses, how many were structure fires?			

SAFER Program Application Checklist Table 4: Grant Request Details

R&R Activity Request Details			
For the R&R Activity, choose the line item(s) from the	Line Item Categories Include:		
following list of categories to add to your SAFER Program Application. For more information about each line item category, the applicable sub-categories, and the specific level of detail needed, please refer to the SAFER Program NOFO and SAFER Program R&R Request Details Information and Instructions documents. FEMA will not provide funding for a budget line item if an applicant does not provide sufficient information detailing how the proposed cost and activity will enhance recruitment and retention efforts.	 Grant Writer Fee Staffing Needs/Risk Assessment Recruitment & Retention Coordinator, Program Manager, and Grant Administrator Marketing Program New Member Costs Training Tuition Assistance for Higher Education Personal Protective Equipment Nominal Stipends Explorer/Cadet/Mentoring Programs Length of Service Award Program or Retirement Program Insurance Packages Awards/Incentives for Operational Activities Remodeling/Renovation of Existing Facilities Other (Explain) Management and Administration Costs Indirect Costs Audit Costs Exercise Equipment and Gym Memberships 		
What NFPA standard your department is attempting to meet?	 □ 1710 - Career with aerial □ 1710 - Career without aerial □ 1720 - Urban combo/volunteer > 1,000 pop/square mile □ 1720 - Suburban combo/volunteer 500 - 1,000 pop/square mile □ 1720 - Rural combo/volunteer < 500 pop/square mile □ 1720 - Remote combo/volunteer travel > 8 mi 		

R&R Activity Request Details	
Based on current volunteer staffing levels: How often does the department meet the selected NFPA assembly requirements for your department's first due response zone/jurisdiction served?	 □ Never (0%) □ Rarely (1-19%) □ Sometimes (20-39%) □ Half of the time (40-59%)
If awarded the grant: How often do you anticipate that the department will meet the NFPA assembly requirements indicated above?	 □ Very often (60-79%) □ Most of the time (80-99%) □ Always (100%)
What is the total number of active volunteer firefighters in your department, not including administrative or EMS only members?	
If a regional R&R application, answer this based on your region.	
How many active volunteer firefighters are needed by your department to adequately comply with the NFPA assembly requirements as indicated in the table above? Include only operational volunteer firefighters; administrative or EMS only members should not be included.	
If a regional R&R application, answer this based on your region.	
The difference between the answers provided for the total number department and how many active volunteers are needed by you number of new volunteer firefighters your department is attempted the information in the grant request details and narrative state	ur department should correspond to the total oting to recruit under this grant and must match
How many active volunteer operational firefighters joined your department over the last three years?	
If a regional R&R application, answer this based on your region.	
How many active volunteer operational firefighters left your department over the last three years?	
If a regional R&R application, answer this based on your region.	
Prepare specific and unique narrative responses to each of the 2022 SAFER program NOFO. The narrative evaluation criteria is above as well as Project Description (30%); Impact on Daily Op-	nclude the financial need criteria (30%) noted

Hiring Activity Request Details	
For the Hiring Activity, select the specific position category from the following list to add the requested positions. For more information, please reference the SAFER Program NOFO.	Position Categories Include
	■ New Hire
	Rehire
	■ Retention
If applying under the Rehire or Retention categories, were the layoff notices executed in accordance with the requirements outlined in the NOFO?	☐ Yes ☐ No
If yes, what is the date the position(s) being requested under this budget line item were (or will be) laid-off?	(mm/dd/yyyy)
If yes, please be prepared to attach copies of the official, signed the number of positions being requested in each budget line item.	•
What NFPA standard is your department is attempting to meet?	 □ 1710 - Career with aerial □ 1710 - Career without aerial □ 1720 - Urban combo/volunteer > 1,000 pop/square mile □ 1720 - Suburban combo/volunteer 500 - 1,000 pop/square mile □ 1720 - Rural combo/volunteer < 500 pop/square mile □ 1720 - Remote combo/volunteer travel > 8 mi
Based on current volunteer staffing levels: How often does the department meet the selected NFPA assembly requirements for your department's first due response zone/jurisdiction served? If awarded the grant: How often do you anticipate that the department will meet the NFPA assembly requirements indicated above?	 Never (0%) Rarely (1-19%) Sometimes (20-39%) Half of the time (40-59%) Very often (60-79%) Most of the time (80-99%) Always (100%)

Staffing levels	Total number of operational career personnel	Number of operational career officers	Number of NFPA support
Staffing levels at the start of the application period:			
Staffing levels at one year prior to the start of the application period:			
Staffing levels at two years prior to the start of the application period:			
If awarded this grant, what will the staffing levels be in your department?			
Please provide details on the department's existing staffing model to include the number of shifts, number of positions per shift, chief level officer staffing per shift (e.g., Battalion Chief, District Chief), and contracted shift hours per week/pay period. If the contracted shift hours included Fair Labor Standards Act overtime or Kelly Days, please be sure to include details.			

SAFER Program Application Checklist Table 5: Budget Summary

Program Income	
Although not common, recipients may generate income in the course of carrying out grant-supported activities during the period of performance under the FEMA grant award. This is referred to as program income. This income can be used to defray program costs, where appropriate, consistent with 2 CFR § 200.307. This response should be \$0 unless the recipient anticipates generating program income during the period of performance.	\$

2022 SAFER Program NOFO. The narrative evaluation criteria include the financial need (30%) criteria (30%) noted above as well as Project Description (30%); Impact on Daily Operations (30%); and Cost Benefit (10%).