



Colorado State Forest Service Program Payment Request

*emailed to S. Woods
on 9/17/12*

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Ben Delator Scout Ranch

Address: P.O. Box 1166
Greeley, CO 80632

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 5308420-18 Cooperator Match: \$4,051.⁹⁰

Approved Funding: \$31,010.⁰⁰ Total Project: \$7,714.⁵⁰

CSFS Account Number: 5308420 6693 Amount of Payment: \$3,662.⁶⁰

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Approved by _____ Date: _____
(Program manager signature)

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 5308420-18
(For Official Use Only-
No. from original application)

Applicant name (please print): Ben Delatour Scout Ranch

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)		7,862.50	A Labor Cost= 7,714.50
Operating Exp ^{3,4} (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = 7,714.50
			Amount Originally Approved = 31,010.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 3662.60

¹ Any contracted services where payment was made for services.
² Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: Dilly W Riley Date: 8/31/12

All expenses are true and accurate and all cost share is true and accurate.

Mailing Address: Longs Peak Council BSA PO Box 1166 City: Greeley

County: _____ State: CO Zip: 80632 Phone: 970/330/6305

Practice certified by: [Signature]
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

Camp Address: 2331 County Rd 68C
Red Feather Lakes, CO 80545
Larimer County

EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420-18

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: Forest
Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 10

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



EMERGENCY SUPPLEMENTAL FUNDS Form D-ES
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Billy W. Wiley

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
12/1/2011	Chris Seraphin	Piling Nicol sites	4	\$ 83.40
12/2/2011	Chris Seraphin	Piling Nicol sites	4	\$ 83.40
12/5/2011	Chris Seraphin	Piling Nicol sites	4	\$ 83.40
12/6/2011	Chris Seraphin	Piling Nicol sites	4	\$ 83.40
12/7/2011	Chris Seraphin	Piling Nicol sites	6	\$ 125.10
12/8/2011	Chris Seraphin	Slash Removal	8	\$ 166.80
12/8/2011	John Kelly	Slash Removal	8	\$ 166.80
12/9/2011	Chris Seraphin	Slash Removal	8	\$ 166.80
12/9/2011	John Kelly	Slash Removal	4	\$ 83.40
12/12/2011	Chris Seraphin	Nicol Cutting	4	\$ 83.40
12/12/2011	John Kelly	Nicol Cutting	4	\$ 83.40
12/13/2011	Chris Seraphin	Nicol Cutting	8	\$ 166.80
12/13/2011	John Kelly	Nicol Cutting	4	\$ 83.40
12/14/2011	Chris Seraphin	Nicol Cutting	8	\$ 166.80
12/14/2011	John Kelly	Nicol Cutting	4	\$ 83.40
12/15/2011	Chris Seraphin	Nicol Cutting	8	\$ 166.80
12/15/2011	John Kelly	Nicol Cutting	4	\$ 83.40
12/16/2011	Chris Seraphin	Nicol Cutting	8	\$ 166.80
12/16/2011	John Kelly	Nicol Cutting	4	\$ 83.40
12/19/2011	Chris Seraphin	Limbing/Piling/Slash	8	\$ 166.80
12/19/2011	John Kelly	Limbing/Piling/Slash	8	\$ 166.80
12/20/2011	Chris Seraphin	Limbing/Piling/Slash	4	\$ 83.40
12/20/2011	John Kelly	Limbing/Piling/Slash	4	\$ 83.40
12/21/2011	Chris Seraphin	Limbing/Piling/Slash	4	\$ 83.40
12/21/2011	John Kelly	Rifle Range	4	\$ 83.40
				\$ -
				\$ -
		Total Expenses December 2011		\$ 2,877.30



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	✓

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 12-15-11
ke

Name: Ben Delatour Scout Ranch

Address: P.O. Box 1166

Greeley, CO 80632

Approved for Payment
C.S.F.S.
1637765
12-19-11
ke

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 5308420-18-FC

Approved Funding: \$31,010.⁰⁰ ~ Total Project: \$27,347.⁴⁰ ~

CSFS Account Number: 5308420-~~18~~ 16693 Amount of Payment: \$27,347.⁴⁰ ~
'09 SUP HAZ FUELS Fr FC

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Approved by
(Program manager signature)

Date: 12/15/11



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 5308420-18 ~
(For Official Use Only-
No. from original application)

Applicant name (please print): Ben Delatour Scout Ranch ~

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)		25645.50	A Labor Cost= 25645.00
Operating Exp ^{3,*} (Actual)	1702.40		B Oper. Exp.= 1702.40
Project Cost			C Total Project (A+B) = 27,347.40
			Amount Originally Approved = 31,010.00 -
			Amount to be Reimbursed not to exceed \$470 Per Acre 27,347.40

- ¹ Any contracted services where payment was made for services.
- ² Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable.
- ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
- ⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
- ⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 11/21/11

All expenses are true and accurate and all cost share is true and accurate.

* Mailing Address: Office PO Box 1166 City: Greeley -
County: _____ State: CO Zip: 801632 Phone: 970-330-6305

Practice certified by: [Signature]
CSFS forester

Payment Approval: [Signature] Amount: \$27,347.40 Date: 12/15/11
CSFS program manager

Turn this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office.
Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.
Please consult your tax advisor.

Camp address: 2331 County Rd 68E
Red Feather Lakes, CO 80545
Larimer County



EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420-18

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: Forest
Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 60

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



2012



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

Project No. 5308420-18
(For Official Use Only-
No. from original application)

Applicant name (please print): Ben Delatour Scout Ranch

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)		25645.50	A Labor Cost= 25645.00
Operating Exp ^{3,*} (Actual)	1702.40		B Oper. Exp.= 1702.40
Project Cost			C Total Project (A+B) = 27,347.40
			Amount Originally Approved = 31,010.00
			Amount to be Reimbursed not to exceed \$470 Per Acre 27,347.40

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* Attach receipts, Cost Documentation Form D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Landowner Signature: [Signature] Date: 11/21/11

All expenses are true and accurate and all cost share is true and accurate.

* Mailing Address: Office PO Box 1166 City: Greeley
County: _____ State: CO Zip: 80632 Phone: 970-330-6305

Practice certified by: [Signature]
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

Turn this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.
Include documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.
Please consult your tax advisor.

01/19/10

Camp address: 2331 County Rd 68E
Red Feather Lakes, CO 80545
Larimer County



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 5308420-18

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ *I & D Prevention and Suppression – Bark Beetle:* _____

FRFTP: _____ *STEVENS' Fund:* _____ *SFA:* _____ *ESF:* *Forest*

Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 60

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = _____

#2 Acres tree planting = _____

#6 Acres treated = _____

#10 Acres of restoration = _____

Acres treated = _____

#7 Acres treated = _____

#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____







Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Ben Delatour Scout Ranch

Address: P.O. Box 1166

Greeley, CO 80632

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 5308420-18

Approved Funding: \$131,010.⁰⁰

Total Project: \$27,347.⁴⁰

CSFS Account Number: 5308420-18-6693 Amount of Payment: \$27,347.⁴⁰

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Approved by _____
(Program manager signature)

Date: _____





1540 RIVERSIDE AVE
 FT. COLLINS, CO 80524
 970-282-0700 phone
 970-282-0607 fax

Status: Closed
 Contract #: 192873
 Date Out: Fri 9/9/2011 4:15PM
 Operator: Charles T Burnette
 Terms: On Account

BestRentalinc.com

Sent out: _____ Checked in: _____
 Meter Out: _____ Meter in: _____

Customer # 46455

LONGS PEAK COUNCIL BOY SCOUT 330-6305 FAX 330-7961
 PO BOX 1166
 2215 23RD AVE (PHYSICAL)
 Greeley, CO 80631

Picked up By: JOE DEFRANCO

Qty	Key	Items Rented	Status	Returned Date	Rental Fee
1	CHIP2	CHIPPER, BRUSH, BANDIT 65XP B2 Meter out: 125.8 Meter in: 131.3 Total hours on meter: 5.5 Owners manual is on the machine, read and follow all safety instructions. WEAR EYE PROTECTION, HEARING PROTECTION & GLOVES Hydraulic feed rollers only run at full engine RPM. Customer Initial _____ IDLE Diesel Engine down before shutting off & TURN OFF THE KEY, Thanks	Returned	9/12/11 10:00am	\$0.00
1	CHIP1	CHIPPER, BRUSH, BANDIT 65XP B1 Meter out: 91.0 Meter in: 100.0 Total hours on meter: 9.0 WEAR EYE PROTECTION AND HEARING PROTECTION, GLOVES HYDRAULIC FEED ROLLERS RUN AT FULL ENGINE R.P.M. IDLE DIESEL ENGINE DOWN BEFORE SHUTTING OFF ENGINE Follow safety instructions provided: Customer initial _____	Returned	9/23/11 3:28pm	\$1,520.00

**** PLEASE PAY BY THIS INVOICE ****

*2069
 2/18/11
 forestry
 1-8103-029-21*

PAID
 9/27/11
dc

RENTAL CONTRACT

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is canceled within 72 hours of the scheduled "time and date out".

- Charges are for portal to portal TIME OUT, NOT TIME USED, including any period Best Rental is closed.
- A day rate consists of 24 hours time out, or 8 hours run time on the metered items, whichever comes first. Overtime rates are prorated for each additional hour at 1 hour intervals.
- Credit or replacement adjustments will be made for items found defective only if we are notified within one half hour of occurrence.
- Renter acknowledges that he has had the opportunity to inspect the equipment, and finds it suitable for his needs and in good working condition, and that he has received verbal and or written instructions on the proper use of the equipment.
 Renter Initial _____
- Renter's signature below binds renter to the terms and conditions on the back side of this contract, there are no oral unwritten agreements.

I certify that I have read and agree to all terms of this contract.

SIGNATURE: _____

LONGS PEAK COUNCIL BOY SCOUTS

Rental w/ 5% Disc:	\$1,520.00
Damage Waiver:	\$152.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$1,672.00
SMM tax 2%:	\$30.40
EXEMPT, Church & Government:	\$0.00
TOTAL:	\$1,702.40
PAID:	\$0.00
AMOUNT DUE:	\$1,702.40



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.



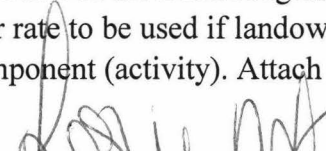
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
6/1/2011	Matt Morgan	Felling/Limbing	9	\$ 187.65
6/2/2011	Matt Morgan	Felling/Limbing	9	\$ 187.65
6/3/2011	Matt Morgan	Slash Removal	9	\$ 187.65
6/4/2011	Matt Morgan	Felling/Limbing	9	\$ 187.65
6/6/2011	Matt Brown	Cutting/Slash Removal	9	\$ 187.65
6/6/2011	Matt Morgan	Cutting/Slash Removal	9	\$ 187.65
6/7/2011	Matt Morgan	Cutting/Slash Removal	7	\$ 145.95
6/7/2011	Matt Brown	Cutting/Slash Removal	8	\$ 166.80
6/8/2011	Matt Morgan	Cutting/Slash Removal	10	\$ 208.50
6/8/2011	Matt Brown	Cutting/Slash Removal	10	\$ 208.50
6/9/2011	Matt Morgan	Cutting/Slash Removal	9	\$ 187.65
6/9/2011	Matt Brown	Cutting/Slash Removal	9	\$ 187.65
6/13/2011	Matt Morgan	Cutting	8	\$ 166.80
6/13/2011	Matt Brown	Cutting	9	\$ 187.65
6/13/2011	Matt Morgan	Cutting	8	\$ 166.80
6/14/2011	Matt Brown	Cutting	9	\$ 187.65
6/15/2011	Matt Morgan	Cutting/Slash Removal	8	\$ 166.80
6/15/2011	Matt Brown	Cutting/Piling	9	\$ 187.65
6/16/2011	Matt Morgan	Cutting/Piling	8	\$ 166.80
6/19/2011	Matt Morgan	Cutting/Slash Removal	6	\$ 125.10
6/20/2011	Matt Morgan	Cutting/Piling	9.5	\$ 198.08
6/20/2011	Matt Brown	Cutting/Piling	9.5	\$ 198.08
6/21/2011	Matt Brown	Slash removal	2.5	\$ 52.13
6/23/2011	Matt Brown	Cutting/Piling	8	\$ 166.80
6/24/2011	Matt Brown	Cutting/Piling	7	\$ 145.95
6/25/2011	Matt Morgan	Cutting	8	\$ 166.80
6/25/2011	Matt Brown	Cutting	8	\$ 166.80
6/26/2011	Matt Morgan	Slash Removal	5	\$ 104.25
6/26/2011	Matt Brown	Slash removal	5	\$ 104.25
6/28/2011	Matt Morgan	cutting	2	\$ 41.70
6/29/2011	Matt Morgan	Cutting	5	\$ 104.25
6/29/2011	Matt Brown	Cutting	6	\$ 125.10
6/30/2011	Matt Morgan	Cutting/Piling	8	\$ 166.80
6/30/2011	Matt Brown	Cutting/Piling	8.5	\$ 177.23
				\$ -
		Total Expenses June 2011		\$ 5,504.40



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.



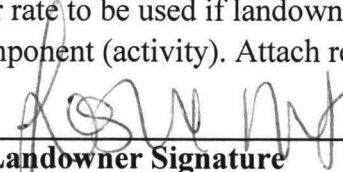
Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
7/1/2011	Matt Brown	Cutting/Piling	9	\$ 187.65
7/1/2011	Matt Morgan	Cutting/Piling	9	\$ 187.65
7/2/2011	Matt Brown	Cutting/Piling	9	\$ 187.65
7/2/2011	Matt Morgan	Cutting/Piling	9	\$ 187.65
7/3/2011	Matt Brown	Cutting/Piling	9	\$ 187.65
7/3/2011	Matt Morgan	Cutting/Piling	9	\$ 187.65
7/6/2011	Matt Brown	Cutting/Piling	10	\$ 208.50
7/6/2011	Matt Morgan	Cutting/Piling	10	\$ 208.50
7/7/2011	Matt Brown	Cutting/Piling	8	\$ 166.80
7/7/2011	Matt Morgan	Cutting/Piling	8	\$ 166.80
				\$ -
		Total Expenses July 2011		\$ 1,876.50



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
8/8/2011	Rusty Batman	Cutting - Ducker	6	\$ 125.10
8/8/2011	Chris Seraphin	Cutting - Ducker	6	\$ 125.10
8/9/2011	Rusty Batman	Slash Removal Ducker	8	\$ 166.80
8/9/2011	Chris Seraphin	Slash Removal Ducker	8	\$ 166.80
8/10/2011	Rusty Batman	Slash Removal Hillside Campsite	8	\$ 166.80
8/10/2011	Chris Seraphin	Cutting - Hillside Campsite	8	\$ 166.80
8/13/2011	Rusty Batman	Slash Removal Hillside Campsite	8	\$ 166.80
8/13/2011	Chris Seraphin	Cutting - Hillside Campsite	8	\$ 166.80
8/14/2011	Rusty Batman	Slash Removal Hillside Campsite	8	\$ 166.80
8/14/2011	Chris Seraphin	Cutting - Hillside Campsite	8	\$ 166.80
8/15/2011	Rusty Batman	Slash Removal Hillside Campsite	8	\$ 166.80
8/15/2011	Chris Seraphin	Cutting - Hillside Campsite	8	\$ 166.80
8/15/2011	John Kelly	Cutting - Hillside Campsite	8	\$ 166.80
8/16/2011	Rusty Batman	Cutting - Smith Lodge	8	\$ 166.80
8/16/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/17/2011	Rusty Batman	Cutting - Smith Lodge	8	\$ 166.80
8/17/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/19/2011	John Kelly	Cutting - Smith Lodge	8	\$ 166.80
8/21/2011	Rusty Batman	Cutting - Smith Lodge	8	\$ 166.80
8/21/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/21/2011	John Kelly	Cutting - Smith Lodge	8	\$ 166.80
8/22/2011	Rusty Batman	slash removal Smith Lodge	8	\$ 166.80
8/22/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/22/2011	John Kelly	Cutting - Smith Lodge	8	\$ 166.80
8/23/2011	Rusty Batman	slash removal Smith Lodge	8	\$ 166.80
8/23/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/24/2011	Rusty Batman	slash removal Smith Lodge	8	\$ 166.80
8/24/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/27/2011	Rusty Batman	slash removal Smith Lodge	8	\$ 166.80
8/27/2011	Chris Seraphin	Cutting - Smith Lodge	8	\$ 166.80
8/27/2011	John Kelly	Cutting - Smith Lodge	8	\$ 166.80
8/28/2011	John Kelly	Cutting - Smith Lodge	8	\$ 166.80
8/29/2011	Chris Seraphin	Deertrail cutting	8	\$ 166.80
8/29/2011	John Kelly	Deertrail cutting	8	\$ 166.80
8/29/2011	Chris Seraphin	Deertrail cutting	8	\$ 166.80
8/31/2011	Chris Seraphin	Deertrail piling	8	\$ 166.80
				\$ -
				\$ -
		Total Expenses August 2011		\$ 5,921.40



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

[Handwritten Signature]

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
9/3/2011	Chris Seraphin	Deertrail piling	8	\$ 166.80
9/3/2011	John Kelly	Deertrail piling	8	\$ 166.80
9/4/2011	Chris Seraphin	Weaver lake cutting	8	\$ 166.80
9/4/2011	John Kelly	Weaver lake cutting	8	\$ 166.80
9/5/2011	Chris Seraphin	Weaver Lake cutting	8	\$ 166.80
9/5/2011	Rusty Batman	Weaver lake cutting	8	\$ 166.80
9/5/2011	John Kelly	Weaver lake cutting	8	\$ 166.80
9/6/2011	Chris Seraphin	Weaver lake cutting	8	\$ 166.80
9/6/2011	Rusty Batman	Weaver lake cutting	8	\$ 166.80
		Best Rental - Chipper		\$ 1,702.40
9/10/2011	Chris Seraphin	Chipping	8	\$ 166.80
9/10/2011	Rusty Batman	Chipping	8	\$ 166.80
9/10/2011	John Kelly	Chipping	8	\$ 166.80
9/11/2011	Chris Seraphin	Chipping	8	\$ 166.80
9/11/2011	Rusty Batman	Chipping	8	\$ 166.80
9/11/2011	John Kelly	Chipping	8	\$ 166.80
9/11/2011	Chris Seraphin	Chipping	8	\$ 166.80
9/12/2011	Rusty Batman	Chipping	8	\$ 166.80
9/12/2011	John Kelly	Chipping	8	\$ 166.80
9/13/2011	Chris Seraphin	Chipping	8	\$ 166.80
9/13/2011	Rusty Batman	Chipping	8	\$ 166.80
9/14/2011	Chris Seraphin	Chipping	8	\$ 166.80
9/14/2011	Rusty Batman	Chipping	8	\$ 166.80
9/15/2011	Chris Seraphin	Spence Cutting/Piling	4	\$ 83.40
9/17/2011	Rusty Batman	Spence Cutting/Piling	8	\$ 166.80
9/17/2011	Chris Seraphin	Spence Cutting/Piling	4	\$ 83.40
9/17/2011	John Kelly	Spence Cutting/Piling	8	\$ 166.80
9/18/2011	Rusty Batman	Spence Cutting/Piling	8	\$ 166.80
9/18/2011	Chris Seraphin	Spence Cutting/Piling	8	\$ 166.80
9/18/2011	John Kelly	Spence Cutting/Piling	8	\$ 166.80
9/19/2011	Chris Seraphin	Spence Cutting/Piling	8	\$ 166.80
9/19/2011	John Kelly	Spence Cutting/Piling	8	\$ 166.80
9/23/2011	Chris Seraphin	Spence Cutting/Piling	8	\$ 166.80
9/23/2011	John Kelly	Spence Cutting/Piling	8	\$ 166.80
9/24/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
9/24/2011	John Kelly	Boulder Rotary Area	8	\$ 166.80
9/24/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
9/24/2011	John Kelly	Boulder Rotary Area	8	\$ 166.80
9/26/2011	Chris Seraphin	Boulder Rotary Area	4	\$ 83.40
9/26/2011	John Kelly	Boulder Rotary Area	8	\$ 166.80
9/30/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
9/30/2011	John Kelly	Boulder Rotary Area	8	\$ 166.80
		Total Expenses September 2011		\$ 8,291.00



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAM
COST DOCUMENTATION**

I have incurred the following expenses for completion of the LOA Program practice for which I have been [redacted]. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
10/1/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
10/1/2011	John Kelly	Boulder Rotary Area	8	\$ 166.80
10/2/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
10/2/2011	John Kelly	Boulder Rotary Area	8	\$ 166.80
10/3/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
10/3/2011	John Kelly	Boulder Rotary Area	4	\$ 83.40
10/7/2011	Chris Seraphin	Boulder Rotary Area	8	\$ 166.80
10/7/2011	John Kelly	Boulder Rotary Area	4	\$ 83.40
10/8/2011	Chris Seraphin	Southside Along 68C	8	\$ 166.80
10/8/2011	John Kelly	Southside Along 68C	8	\$ 166.80
10/9/2011	Chris Seraphin	Southside Along 68C	8	\$ 166.80
10/10/2011	Chris Seraphin	Southside Along 68C	8	\$ 166.80
10/10/2011	John Kelly	Southside Along 68C	4	\$ 83.40
10/11/2011	Chris Seraphin	Southside Along 68C	8	\$ 166.80
10/11/2011	Chris Seraphin	Southside Along 68C	8	\$ 166.80
10/11/2011	John Kelly	Southside Along 68C	4	\$ 83.40
10/15/2011	Chris Seraphin	Southside Along 68C	4	\$ 83.40
10/15/2011	John Kelly	Southside Along 68C	4	\$ 83.40
10/16/2011	Chris Seraphin	Rifle Range	8	\$ 166.80
10/16/2011	John Kelly	Rifle Range	4	\$ 83.40
10/17/2011	Chris Seraphin	Rifle Range	8	\$ 166.80
10/17/2011	John Kelly	Rifle Range	8	\$ 166.80
10/18/2011	Chris Seraphin	Rifle Range	8	\$ 166.80
10/21/2011	Chris Seraphin	Rifle Range	8	\$ 166.80
10/21/2011	John Kelly	Rifle Range	4	\$ 83.40
10/22/2011	Chris Seraphin	Rifle Range	4	\$ 83.40
10/22/2011	John Kelly	Rifle Range	8	\$ 166.80
10/23/2011	Chris Seraphin	Rifle Range	8	\$ 166.80
10/23/2011	John Kelly	Rifle Range	8	\$ 166.80
10/24/2011	Chris Seraphin	Rifle Range	8	\$ 166.80
10/24/2011	John Kelly	Rifle Range	8	\$ 166.80
10/25/2011	Chris Seraphin	Nicol Entrance	8	\$ 166.80
10/28/2011	Chris Seraphin	Nicol Entrance	8	\$ 166.80
10/28/2011	John Kelly	Nicol Entrance	4	\$ 83.40
10/29/2011	Chris Seraphin	Nicol Entrance	8	\$ 166.80
10/29/2011	John Kelly	Nicol Entrance	8	\$ 166.80
10/29/2011	Chris Seraphin	Nicol Entrance	8	\$ 166.80
10/30/2011	John Kelly	Nicol Entrance	8	\$ 166.80
10/31/2011	Chris Seraphin	Nicol Entrance	6	\$ 125.10
10/31/2011	John Kelly	Nicol Entrance	6	\$ 125.10
		Total Expenses October 2011		\$ 5,754.60





EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION

PROJECT NUMBER: 5308420-18
(For Official Use Only)

NAME: Ben Delatour Scout Ranch
MAILING ADDRESS: 2331 County Road 68C
City: Red Feather Lakes State: CO
Zip code: 80545
TELEPHONE NO: (970) 881-2144

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40.744 Long. -105.508

PRACTICES TO BE COMPLETED BY: 09/01/2012
Date

Table with 3 columns: Practice No. & Component Title, Quantity Requested, Quantity Approved. Row 1: LOA 7&9: Forest Health and Fire Risk Reduction, \$31,010, \$31,010. Row 2: Total: \$31,010.

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. I understand that I will not be reimbursed for any expenses incurred prior to approval of my application. Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE: [Signature] DATE: 3-29-11
To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: _____ DATE: _____
(Additional USFWS guidelines addressed)

PROGRAM:
ESF:

Funding Allocated: _____ AMOUNT:\$ _____ DATE: _____
CSFS District Forester

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

Colorado State Forest Service

Emergency Supplemental

2011 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
Applicant:	Ben Delatour Scout Ranch
Contact Person:	Leslie Thibodeaux
Address:	2331 County Road 68C
City/Zip Code:	Red Feather Lakes, CO 80545
Phone (Work/Cell):	970-881-2144 (camp) 970-584-2218 (Leslie's Office)
Email:	leyoung@bsamail.org
Fax:	970-330-7961

Community At Risk Information			
Name of Project:	Ben Delatour Scout Ranch		
Community Name(s):	Red Feather Lakes		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40.744	Longitude (decimal degrees):	-105.508
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	600
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	5 million
Businesses:	<input checked="" type="checkbox"/>	Number of:	3
Economic Viability:	<input checked="" type="checkbox"/>	Estimated value of:	1 mil/year
Watersheds:	<input checked="" type="checkbox"/>	Number of:	1
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	2
Other (Describe):	Sensitive habitat in the Elkhorn Drainage for endangered Prebles Meadow Jumping Mouse (<i>Zapus hudsonius preblei</i>) and Arapahoe snowfly (<i>Capnia Arapahoe</i>) (listing status pending)		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$90,000
Projected Match:	\$43,000
Will this Project be conducted as a Pass-Through Grant?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)	
<p>The proposed project is located on the Ben Delatour Scout Ranch (BDSR). The ranch consists of 3200 acres of lower montane ponderosa pine and Douglas fir forest intermixed with aspen, juniper and woodland shrubs and open meadows. The project entails thinning 652 acres to: 1. Protect improvements from wildfire, 2. Restore stand structures to historical conditions, 3. Improve wildlife habitat and 4. Maintain and improve forest and watershed health.</p> <p>A critical management concern for the BDSR is managing the potential fuel build-up created from tree mortality caused by mountain pine beetle (MPB). A MPB epidemic was declared in Larimer County in the lodgepole pine type in 2007. Subsequently MPB have spread to lower elevations and are aggressively attacking ponderosa pine. All of the ponderosa pine on the BDSR property is susceptible to attack by MPB.</p> <p>This proposed project is consistent with BDSR's Forest Management Plan.</p>	

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)

- 4 The current forest structure varies considerably from relatively open stands with few trees to the acre to very dense overstocked stands having 700-1000 trees per acre. The proposed treatment includes 652 acres of :
- 17 acres in 3 stands where most of the trees have been killed by MPB. The tree boles will be removed and the slash piled.
 - 210 acres in 3 stands where a moderate thinning is prescribed and slash piled.
 - 425 acres in five stands where ponderosa pine killed by MPB will be cut, removed and the slash piled.

General thinning guidelines will promote retention of the larger diameter, dominate and healthiest ponderosa pine, reduction and or elimination of ladder fuels and where possible create gaps in the forest canopy. Conifer will be removed when competing with aspen clones. Limber Pine will be retained. Healthy, young trees that are not currently ladder fuels will be preserved. Thinning will generally be designed for a spacing of 25'x 25' but to retain the best quality trees spacing variances of $\pm 20\%$ will be allowed. Some clumping of trees will be promoted to create a natural appearing forest condition and discourage regular spacing as in a plantation.

Thinning guidelines will be compliant with CSFS recommendations for achieving forest restoration and Fire-Safe Defensible space. In addition, the thinning will reduce mistletoe and promote retention of the healthiest trees providing resiliency and possible survival from MPB.

Piling will be completed by hand in conjunction with the thinning operation. Piles will be compact and a minimum of 6'x6'x6' in size. Piles will be constructed to facilitate burning with minimal scoring and burn damage to the residual stand. Burning will be done under permit from Larimer County and in compliance with Colorado State Air Quality standards.

Work will be completed as detailed below:

- **Felling:** The Longs Peak Council will be hiring staff that will be directly responsible for felling trees as well as, recruiting individuals to assist with the felling of those trees. Generally anticipate that felling will be done by hand using chainsaws.
- **Piling:** Volunteers from the Scout Camp and Alternative Sentencing Unit (ASU) will be used to stack the slash.
- **Pile Burning** – Volunteers from the Longs Peak council will burn the piles when conditions are appropriate.
- **Biomass removal** – Volunteers from the Longs Peak Council will remove bio mass – firewood and logs for milling.

Describe all planned long-term maintenance (grant funded or other).

The project area will be maintained with forest health and visitor safety in mind. Continual upkeep of the project area will be a priority. Light maintenance thinning is prescribed at 20 to 30 year intervals.

What is the duration of this project? (check one) 1 Year 2 Years 3 Years

Is this a continuing project from previous year/s? (check one) Yes No

Provide a timeline for the project

Cutting will begin immediately upon the award notification. The cutting will be ongoing based on the health and status of the trees on the property. Stacking and biomass removal will begin immediately following the felling of the trees. Burning will be conducted as weather permits. Product will be made available to the local community and utilized by the Scout Ranch for building projects and firewood.

Interagency Collaboration	
5	<p>Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).</p> <ul style="list-style-type: none"> • Longs Peak Council(LPC), Boy Scouts of America, will provide staff to fell, limb and buck the trees. LPC will provide free room and board for staff working on this project. • LPC will also donate time through volunteers to remove wood and treat slash. They will also be donating the use of vehicle and equipment for this project. • Larimer County Alternative Sentencing Unit will donate time through volunteers to assist in stacking slash and biomass removal. • Colorado State university – Will provide student volunteers to assist with the wood gathering and slash treatment. • Front Range Community College – Will provide student volunteers to assist with the wood gathering and slash treatment.
	Community Wildfire Protection Plan (CWPP)
	<p>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no In progress</p>
	<p>Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>
	<p>BDSR CWPP was completed in 2007</p>

Project Category (check all that apply and answer related questions)			
Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input checked="" type="checkbox"/>			
6	Number of acres to be treated:	652	Estimated cost per acre:
		17 ac @ \$350/ac 210 ac @ \$300/ac 425 ac @ \$ 75/ac WtAv = \$266.58/ac	
Project Type (check all that apply)			
Defensible Space		<input checked="" type="checkbox"/>	Thinning w/o Product
Fuelbreak		<input checked="" type="checkbox"/>	Mastication
Thinning w/ Product		<input checked="" type="checkbox"/>	Other (pile and burn)

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$ 0
	TOTAL:	\$ 0

Grant funding may only be used for Contractual Service.

Total Project Expense (Non-Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
8	Contractual Services:	\$55,000
	Indirect Costs:	\$45,825
	TOTAL:	\$100,825
		\$ 0
		\$ 0
		\$ 0

Grant funding may only be used for Contractual Service and Indirect.

Attach Project Map Showing Specific Treatment Areas