



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
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)	<input checked="" type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 09-25-12

Name: Cherokee Meadows Road Association

Address: P.O. Box 18

Livermore, CO 80536

Approved for Payment
C.S.F.S.
2070360
09-25-12
kw

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: 5308420-19-FC Cooperator Match: \$1,292⁷⁰ *This Reimbursement*

Approved Funding: \$18,800 Total Project: \$3,120⁸³ \$1,828.13

CSFS Account Number: 5308420 16143 Amount of Payment: \$1,828.13

'09 SUP HAZ FUELS FR FC

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

Approved by: [Signature]
(Program manager signature)

Date: 9/18/12

3rd final Reimbursement Request for this EFS grant

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

Project No. 5308420-19
(For Official Use Only-
No. from original application)

Applicant name (please print): Cherokee Meadows (CMRA)

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$1828 ¹³	In-kind donated labor \$1292.70	A Labor Cost= \$1828. ¹³
Operating Exp ³ (Actual)	Included		B Oper. Exp.=
Project Cost			C Total Project (A+B)= \$1828. ¹³
	5 acres clipped	62 Hrs Donated labor	Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre \$1828 ¹³

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: Julia Schott, CMRA treasurer Date: 9/12/2012

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

Mailing Address: P.O. Box 18 City: Livermore

County: Larimer State: CO Zip: 80536 Phone: 970-556-1400

Practice certified by: [Signature]
CSFS forester

Payment Approval: [Signature] Amount: \$1,828.¹³ Date: 9/18/12
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.

COPY

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

Project No. 5308420-19

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 = 5 Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____
Acres inspected and treated: _____
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 = _____		



01/19/11



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

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
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/>

Name: Cherokee Meadows Road Association

Address: P.O. Box 18
Livermore, CO 80536

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: 5308420-19 Cooperator Match: \$1,292.⁷⁰

Approved Funding: \$18,800 Total Project: \$3,120.⁸³

CSFS Account Number: 5308420 - 6643 Amount of Payment: \$1828.¹³

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)**

*3rd final
Reimbursement
Request for this
EFS grant*

Project No. 5308420-19
(For Official Use Only-
No. from original application)

Applicant name (please print): Cherokee Meadows (CMRA)

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$1828 ¹³	In-kind donated labor \$1292.70	A Labor Cost= \$1828 ¹³
Operating Exp ^{3,*} (Actual)	Included		B Oper. Exp.=
Project Cost			C Total Project (A+B)= \$1828 ¹³
	5 acres shipped	62 Hrs Donated labor	Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre \$1828 ¹³

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: Julia Schott, CMRA treasurer Date: 9/12/2012

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

Mailing Address: P.O. Box 18 City: Livermore

County: Larimer State: CO Zip: 80536 Phone: 970-556-1400

Practice certified by: *Justin Colby*
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.

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

Project No. 5308420-19

To be completed by CSFS forester:

PROGRAM: <i>WUI Incentives D-space:</i> _____ <i>I & D Prevention and Suppression – Bark Beetle:</i> _____ <i>FRFTP:</i> _____ <i>STEVENS' Fund:</i> _____ <i>SFA:</i> _____ <i>ESF:</i> <input checked="" type="checkbox"/> <i>Forest Restoration Grant (SB71 and HB1199):</i> _____
--

WUI D-space Accomplishment: No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____ Acres thinned = <u>5</u> Acres pruned = _____

I & D Prevention and Suppression Accomplishment: No. of infested trees treated: _____ Acres inspected and treated: _____ 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 = _____		



MEMO

To: Diana Selby, CSFS Forester

From: Cherokee Meadows Road Association (CMRA)

RE: Emergency Supplemental Grant (project number 5308420-19)

Date: September 14, 2012

Dear Diana,

We are pleased to advise you that CMRA has successfully achieved completion of work on this grant.

Attached hereto is:

- » The Emergency Supplemental Funds form C-ES , pages 1 & 2 for the final reimbursement
- » Paid invoice from timber contractor.
- » Copies of the 2 previously submitted & paid C-ES forms
- » Cost documentation form D-ES for reporting of in-kind labor donated
- » Map of area showing areas of intense work
- » Before and after photos (in digital format).

The \$18,800.00 in Emergency Supplemental grant funds awarded to CMRA went a very long way towards reducing many large piles of dry tree slash that homeowners generated during the course of their wildfire mitigation efforts. These funds also helped fund work on thinning of trees, and work on fuel-break areas as well. We estimate that at least 48 acres were treated. With wildfires in such close proximity to CMRA this summer, it was a great relief to know that such an enormous quantity of dead/trees and combustible forest debris had been reduced, and would not constitute available fuels should the fire enter our community.

CMRA donated the money to purchase CSFS educational material distributed to landowners as part of this grant. This includes brochures on "Home Fire Protection in WUI", "Fuel Break Guidelines for Forested Subdivisions & Communities", and "Landowner Guide to Thinning". In-kind labor was donated by some CMRA landowners also to maximize the amount of fuel-reduction that was possible under this grant.

All in all, this grant went a long way toward the goal of lessening the potential for catastrophic wildfire in our community. CMRA landowners are appreciative of the advice and support of the Colorado State Forest Service.

With sincere thanks,



Julia Schott, CMRA Grant Coordinator

Experienced logger does beetle mitigation

Pine beetle mitigation has become a huge job for property owners who have mountain property. When beetle-infested tree removal is needed, many property owners don't have the equipment or time to do the job. Left standing, dead trees can present a wildfire risk.

Now there is a new company that can help. Ron Fithian of Livermore owns Professional Timber Management and has both the expertise and the equipment to make a huge job manageable. Ron brings many years of experience from logging operations in both Colorado and Alaska.

"I realize that pine beetle mitigation is a large expense for homeowners," Ron said. "My goal is to provide professional and efficient tree removal at a more affordable cost." He also promises to minimize the impact on the terrain.

The company has a large-capacity chipper, as well as a light excavator equipped with a custom, long-line winching system



Professional Timber Management

Ron Fithian, owner
970-218-5639

for harvesting beetle-infested trees from rough terrain that is difficult to access.

Ron also owns Colorado Hardrock Blasting, Inc. (www.hardrockblasting.com), and he continues to offer rock drilling and blasting for all projects, both large and small.

Ron will visit a client's property to discuss options and costs for tree removal. For more information, call Professional Timber Management at 970-218-5639.

EFS
for Grant.
2012

**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.

Julia Schott for CMRA
Landowner Signature

In-kind labor donated
no Expenses

value of In-kind labor

Date	By Whom:	Activity/Expense:	Hours	Expenses
2/6/12	R. Norris	assist with chipping activities - H's property	7	
3/5	R. Buckley	Help Hardrock w/ chipping Buckley Prop.	3	
3/20	L. Schott	Feed chipper (help) on our property (west)	1	
3/21	L+J Schott	" " " "	6	
3/30	L+J Schott	limb blow-downs for chipping - help	7	
4/5	Lloyd Schott	ASSIST w/ chipping - South Prop. line	6	
4/6	Lloyd "	" " " "	6	
4/24	Lloyd Schott	assist w/ Demand Chipping.	6	
8/21	L+J Schott	} carry slash, help feed chipper - cut dead trees, limb + help chip 5 Ac. of land - Buge's	6	
	Pat Buge		7	
	Dick Vessel		7	
			62	
			HPS	\$1292.70

CMEP Boundary 2

U.S. F.S. Land

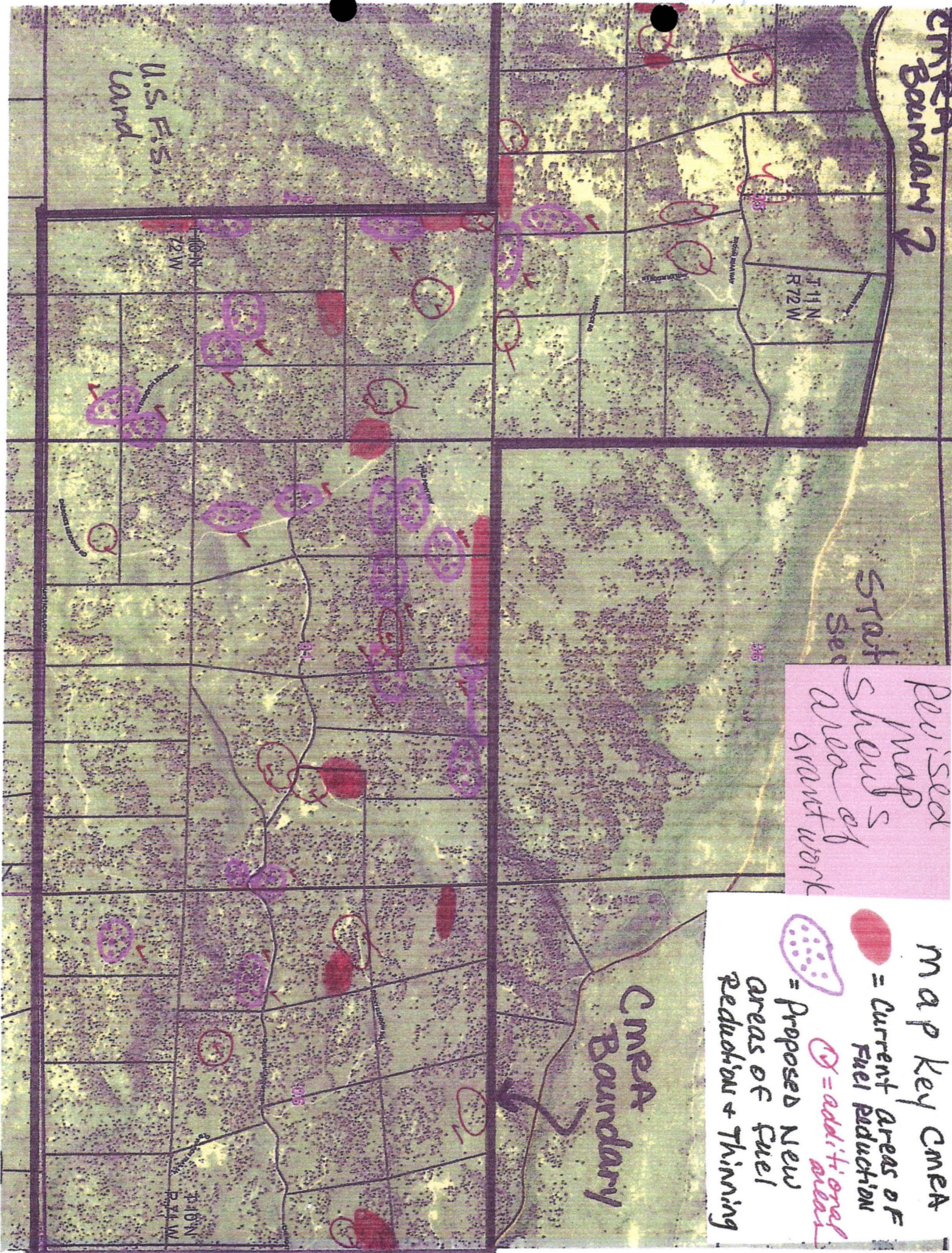
Start See

Revised map shows area of grant work

CMEP Boundary

Map Key CMEP

- = Current Areas of Fuel Reduction
- = Proposed New areas of Fuel Reduction + Thinning
- = additional areas



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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)	<input checked="" type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 06-19-12 kc

Name: Cherokee Meadows

Address: PO Box 18

Livermore, CO 80536

Approved for Payment
C.S.F.S.
1915490
06-19-12
kc

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: 5308420-19-FC

Approved Funding: \$18,800

Total Project: \$16,968.75 (To Date) o.k.

CSFS Account Number: 5308420 6693
'09 SUP HAZ FUELS Fr FC

Amount of Payment: \$9,093.75

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

Approved by [Signature]
(Program manager signature)

Date: 6/12/12

2nd Reimbursement...
Request for
this EFS grant
(total grant
= \$18,800)

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

Project No. 5308420-19 = FC -
(For Official Use Only-
No. from original application)

Applicant name (please print): Cherokee Meadows (CMRA)

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$9093 ⁷⁵		A Labor Cost= \$9093 ⁷⁵
Operating Exp ³ (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B)= \$9093 ⁷⁵
	24 acres dead/dying trees chipped.		Amount Originally Approved = 18,800
			Amount to be Reimbursed not to exceed \$470 Per Acre \$9093.75

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: Julia Schott Date: 6-1-2012

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

Mailing Address: CMRA P.O. Box 18 City: Livermore

County: Larimer State: CO Zip: 80536 Phone: 970-556-1400

Practice certified by: [Signature]
CSFS forester

Payment Approval: [Signature] Amount: \$9,093.75 Date: 6/12/12
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.

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

Project No. 5308420-19

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 = 24 Acres fuel breaks = _____
Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:
No. of infested trees treated: _____
Acres inspected and treated: _____
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 = _____		



01/19/11



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: Cherokee Meadows

Address: PO Box 18

Livermore, CO 80536

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: 5308420-19-FC

Approved Funding: \$18,800

Total Project: \$16,968.75 (To Date)

CSFS Account Number: 5308420-6693

Amount of Payment: \$9,093.75

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

Approved by _____
(Program manager signature)

Date: _____

2nd Reimbursement Request for this EFS grant (total grant = \$18,800.)

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

Project No. 5308420-19-FC
(For Official Use Only - No. from original application)

Applicant name (please print): Cherokee Meadows (CMRA)

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$ 9093 ⁷⁵		A Labor Cost= \$ 9093 ⁷⁵
Operating Exp ^{3,*} (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B)= \$ 9093 ⁷⁵
	24 acres dead/dying trees chipped.		Amount Originally Approved = 18,800
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 9093.75

- 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: Julia Schott Date: 6-1-2012

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

Mailing Address: CMRA P.O. Box 18 City: Livermore

County: Larimer State: CO Zip: 80536 Phone: 970-556-1400

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.

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

Project No. 5308420-19

To be completed by CSFS forester:

PROGRAM: <i>WUI Incentives D-space:</i> _____ <i>I & D Prevention and Suppression – Bark Beetle:</i> _____ <i>FRFTP:</i> _____ <i>STEVENS' Fund:</i> _____ <i>SFA:</i> _____ <i>ESF:</i> <input checked="" type="checkbox"/> <i>Forest Restoration Grant (SB71 and HB1199):</i> _____
--

WUI D-space Accomplishment: No. of D-spaces = _____ Acres slash disposal = <u>24</u> Acres fuel breaks = _____ Acres thinned = _____ Acres pruned = _____
--

I & D Prevention and Suppression Accomplishment: No. of infested trees treated: _____ Acres inspected and treated: _____ 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 = _____		





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)	<input checked="" type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 03-15-12
kc

Name: Cherokee Meadows ✓

Address: PO BOX 18

Livermore, CO 80536

~

Approved for Payment
C.S.F.S.

175 8562

03-15-12

kc

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: 5308420-19-Fc ✓

Approved Funding: \$18,800 -

Total Project: \$7875 ~

CSFS Account Number: 5308420-19-10693
'09 SUP HAZ FUELS Fr Fc

Amount of Payment: \$7875 ~ ✓

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

Approved by [Signature] ✓
(Program manager signature)

Date: 3/12/12

1st Reimbursement Request for this EFS grant of \$18,800.00

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

Project No. 5308420-19-FC
(For Official Use Only-
No. from original application)

Applicant name (please print): Cherokee Meadows (CMRA) N

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$7875 ⁰⁰		A Labor Cost= \$7875 ⁰⁰
Operating Exp ^{3,*} (Actual)	Included		B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$7875 ⁰⁰
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre \$7875 ⁰⁰

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: Julia Schott, CMRA Treasurer Date: 3/6/2012

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

Mailing Address: P.O. Box 18 City: Livermore
County: Larimer State: CO Zip: 80536 Phone: 970-556-1400

Practice certified by: [Signature]
CSFS forester

Payment Approval: [Signature] Amount: \$7,875.00 Date: 3/12/12
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.

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

Project No. 5308420-19

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 = 19 Acres fuel breaks = _____
Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:
No. of infested trees treated: _____
Acres inspected and treated: _____
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	
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/>

Name: Cherokee Meadows

Address: P.O. BOX 18

Livermore, CO 80536

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: 5308420-19

Approved Funding: \$18,800

Total Project: \$7875

CSFS Account Number: 5308420-19-66693

Amount of Payment: \$7875

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

Approved by _____
(Program manager signature)

Date: _____

1st Reimbursement Request for this EFS grant of \$18,800.00

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

Project No. 5308420-19
(For Official Use Only-
No. from original application)

Applicant name (please print): Cherokee Meadows (CMRA)

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$7875 ⁰⁰		A Labor Cost= \$7875 ⁰⁰
Operating Exp ^{3,*} (Actual)	Included		B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$7875 ⁰⁰
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre \$7875 ⁰⁰

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: Julia Schott, CMRA Treasurer Date: 3/6/2012

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

Mailing Address: P.O. Box 18 City: Livermore

County: Larimer State: CO Zip: 80536 Phone: 970-556-1400

Practice certified by: Aimee C. Dely
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.

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

Project No. 5308420-19

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 = 19 Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

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 = _____ | | |



Hi Diana,

3-1-12

This is the invoice that
CMRA paid for EFS Grant
Clipping. (more to come!)

I understand that a full
report will be submitted at
the end of Grant work, but
I wondered if you needed
anything further to
process this 1st
reimbursement.

THX
Julia
Schott



EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION

PROJECT NUMBER: 5308420-19
(For Official Use Only)

NAME: Cherkoe Meadows Road Association
MAILING ADDRESS: P.O. Box 18
City: Livermore State: CO
Zip code: 80536
TELEPHONE NO: (970) 556-1400

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40 51' 53.45" Long. -105 25' 10.14"

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, \$18,800, \$18,800. Row 2: Total: \$18,800.

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: Julia Schett for CMEA DATE: 3/24/2011
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.

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:	Cherokee Meadows Road Association (CMRA)
Contact Person:	Julie Schott, Treasurer
Address:	P.O. Box 18
City/Zip Code:	Livermore, CO 80536
Phone (Work/Cell):	970-556-1400
Email:	jamcooker@gmail.com
Fax:	Call me first

Community At Risk Information			
Name of Project:	CMRA Stewardship - ES Fuel Reduction project		
Community Name(s):	Cherokee Meadows Road Association (CMRA)		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40 51' 53.45"	Longitude (decimal degrees):	-105 25' 10.14"
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	34
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$430,000.
Businesses:	<input checked="" type="checkbox"/>	Number of:	4
Economic Viability:	<input checked="" type="checkbox"/>	Estimated value of:	\$2800.
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Historic Structures:	<input type="checkbox"/>	Number of:	
Other (Describe):	Watersheds drain into Halligan Reservoir & the North Fork of the Poudre River		

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	\$32,900.00
	70 acres x \$470/acre
Will this Project be conducted as a Pass-Through Grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)

Cherokee Meadows, (CMRA), is a 2240 acre subdivision comprised of fifty seven 35-40 acre lots, and is located in the mountains N.W. of Fort Collins in Larimer County Colorado. It's bordered by State land on the north, (which has a DOW hunting lease), and US Forest Service land to the west. The elevation is between 6500' and 8200' and is a mixture of densely treed hillsides, high meadows and riparian creek areas. Thick stands of Ponderosa Pine with dense undergrowth are common, along with numerous Juniper and Douglas Fir. Large stands of Aspen trees, with Willow, Hawthorn, and Chokecherry and other berry species populate the creek areas. Dense prairie grasses cover the meadows. There is much diversity in the vegetation species, and in the age of the trees (some of the Ponderosa trees have been ring-dated at 150 years). Many of the older trees show evidence of the frequent lightning strikes that are common in Cherokee Meadows.

The diverse flora has resulted in a wide variety of bird and animal species including deer, elk, bear, bobcat, cougar, coyote, cottontail, owl, eagle, hawk, mountain bluebird, etc. CMRA residents are mindful of the benefits of having healthy forests, including wildlife habitat, and are willing to work to preserve that. Local ranchers also depend on being able to graze their cattle herds within CMRA yearly. It was grazed historically and is desirable grazing land because of the abundant forage and a dependable water supply.

This CMRA Stewardship project will be to continue the on-going fuel reduction efforts per CSFS guidelines, to remove dead and dying trees and work toward the goal of creating fuel reduction and fuel break areas along major subdivision roads. Creating fuel break zones on properties adjacent to USFS and State lands is a focus to reduce the potential intensity and spread of wildfire and help protect the community. Forest thinning is also a part of ongoing efforts. CMRA residents remain sincerely committed to forest health and wildfire mitigation efforts.

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

- Dead and dying trees will be removed in designated areas, and the slash will be reduced to lessen the hazard. This work will be done by many skilled homeowners and private forestry contractors. Slash chipping may occur as one of the reducing methods, and removal of logs for further use is within the scope of this project.
- Fuel break areas will be identified, and using CSFS guidelines, trees will be removed to create fuel break zones in an effort to lessen the severity of wildfires to our community and those communities around CMRA. (Especially important in CMRA are the areas adjacent to State and Federal lands where limited resources have resulted in little or no fuel reduction efforts on those non-private lands). This fuel break/fuels reduction activity should help protect the watersheds, our homes, wildlife habitat and the ability to continue to provide cattle grazing opportunities.
- Live trees will be thinned per CSFS guidelines and fire department advice along roadways (egress safety fire breaks). Defensible space around homes, barns and infrastructure will continue to be worked on.
- CMRA will distribute CSFS educational information to all homeowners regarding creation of defensible space, and home fire safety. This includes bringing in forestry professionals as guest speakers for meetings.

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

Fuel reduction efforts will be ongoing. CMRA will monitor the area, and individual homeowners will continue to maintain the forest on their land. There will be continued removal of dead/dying trees. We will stay in contact with the CSFS and Livermore Fire District who will make field visits and render advice about areas needing further work, or creation of additional fuel breaks.

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

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

Provide a timeline for the project

- * February, 2011, mail CSFS educational material to homeowners and discuss project parameters.
- * End of March 2011, determine which residents are participating in this project, and to what extent.
- * April, May 2011, Begin removing or thinning trees in the designated areas. Hire a contractor to chip tree branch slash that cannot be safely burned per permit regulations.
- * June, July, August 2011 work on undergrowth removal, including dead ladder fuels. (Avoid live pine tree cutting during high activity/flying season for IPS and RMP beetle, due to the epidemic).
- * Late September 2011, continue fuels reduction in previously designated areas, and work to identify new areas of concern. CSFS staff can assist in this process and should be consulted.
- * October, November, December 2011. Finish up fuel reduction efforts & tree cutting activities. Utilize professional contractors to assist in removing trees from the area for further use, for slash chipping, and other assistance as needed.
- * January 2012 Wrap up project, compile documentation and receipts to prepare report. Submit report within the specified timeframe.

Interagency Collaboration

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.).

- 5
- CSFS works with CMRA in a grant administration capacity, and CSFS renders advice and guidelines to successfully carry out the work. We have a good working relationship with the CSFS. In previous years many CMRA residents have voluntarily assisted with fuel reduction activities on the State land.
 - At least 15 landowners within CMRA will implement the above mentioned project actions on 5 acres or more of their land. They will complete the work themselves, or hire competent forestry contractors to successfully carry out the activities. This cohesive community group is working together.
 - Livermore Fire District will consult with CMRA regarding effective fuel reduction activities for road areas within Cherokee Meadows to maximize opportunities for safe egress in evacuation situations.
 - Larimer County Emergency Services gives advice to our residents about defensible space issues.
 - Larimer County Forest Service (Dave Lentz) is working with homeowners to identify hazard fuels.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes no

Is this project part of the plan? (check one) yes no

Project Category (check all that apply and answer related questions)

Hazard Fuels Reduction Other Forest Management Treatment

Number of acres to be treated: 70 Estimated cost per acre: \$1100.

Project Type (check all that apply)

Defensible Space Thinning w/o Product

Fuel break Mastication

Thinning w/ Product Other

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$ 77,000.
	TOTAL:	\$77,000.

Grant funding may only be used for Contractual Service.

Attach Project Map Showing Specific Treatment Areas

Map Key CMRA:
 = Current Areas of Fuel Reduction
 = Proposed New Areas of Fuel Reduction + Thinning

State Land Section

CMRA Boundary

CMRA Boundary

U.S. F.S. Land

