

November 7, 2011

Estes Valley Fire Protection District
Scott Dorman
901 N St Vrain
Estes Park, Co 80517

Special Projects
Front Range Fuels Treatment Partnership
9769 West 119th Drive
Suites 6 & 12
Broomfield, Colorado 80021

Wildland Urban Interface Slash Collection Event

Dear Scott,

Thank you for the grant application you submitted for the HB09-1199 Colorado Fuels Mitigation program. The number and quality of grant applications we received for the first round of funding was impressive. Unfortunately, the 38 applications totaling \$755,000 in funding requests far exceeded the \$336,000 in funds available. As a result, we were unable to fund your proposal.

District Foresters across the state are working hard to continue to assist in the production of competitive applications. The information provided in future applications based on the criteria identified below will be instrumental in the success of projects.

- Specifically describe **how** the project will reduce wildfire risk to the public, firefighters and community infrastructure.
- Describe mitigation of risks to **communities** in addition to individual homes.
- Projects **must** have a County Wildfire Plan (CWP) and/or a Community Wildfire Protection Plan (CWPP) in place.
- Describe a **definite plan of work** with **measurable points of accomplishment**.
- Projects must demonstrate a **cooperative, community based** effort with multiple sources of support.
- Specifically describe **how project work will be maintained** after the work is completed.

We encourage you to visit <http://csfs.colostate.edu/pages/funding.html> for available funding opportunities.

Thank you for your interest in mitigating wildfire hazards in your community. Feel free to contact me if you have questions.

Sincerely,



Scott M. Woods
Assistant Staff Forester
Forest Management Division

cc: Boyd Lebeda, District Forester



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)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 03-23-11 KC

Name: Estes Valley Fire Protection District

Address: 901 N. St. Vrain Ave.

Estes Park, CO 80517

Approved for Payment
C.S.F.S.
1226891
03-23-11
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: 530829-03-FC Cooperator Match: \$ 15,603⁰⁰

Approved Funding: \$ 4,000 ~ Total Project: \$ 19,111.50 ~

CSFS Account Number: 5308290-6693 Amount of Payment: 875⁰⁰ ~
'08CPG SFA-NFP CG2 FC ✓

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

Approved by [Signature]
(Program manager signature)

Date: 3/17/11

COPY



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)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 02-17-11 KC

Name: Estes Valley Fire Protection District

Address: 901 N. St. Vrain Avenue
Estes Park, CO 80517

Approved for Payment
C.S.F.S.
1177706
02-17-11
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: 530829-03-FC

Cooperator Match: \$15,603.⁰⁰ ~

Approved Funding: \$4,000 ~

Total Project: \$18,236.⁵⁰ ~

CSFS Account Number: 5308290-6693
'08CPG SFA-NFP CG2 FC

Amount of Payment: \$2,633.⁵⁰ ~

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

Approved by [Signature]
(Program manager signature)

Date: 2/14/11

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-03

In order to receive reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds **cannot** be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

1. Project #: 530829-03	2. Project Funding Amount: \$4,000	3. Community Protected: Estes Valley
4. Make Payment To: Name: Estes Valley Fire Protection District Address: 901 N. St. Vrain Ave. Estes Park, CO 80517		5. Period of Performance: From: 1-Oct-10 To: 30-Oct-10

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

Request for reimbursement for hauling of mulch on 2/15/2011- mulch part of slash collection from 10/1/2010 - 10/30/2010, addendum to original funding request dated 2/2/2011.

7. Reimbursement Request: \$875.00

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period			Project to Date				
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind)	
Labor*	875.00			875.00	3208.50		15603.00	18811.50
Material**				300.00				300.00
Total	875.00			875.00	3508.50			19,111.50

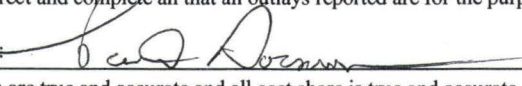
Donated time and materials can only be counted towards the matching component.

* Use actual costs or \$20.25/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$ 0.00

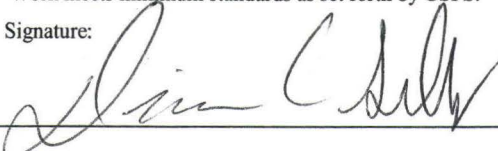
9. I request reimbursement in the amount of \$ 875.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Date: 3/8/2011

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

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature:  Date: 3/11/2011



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: Estes Valley Fire Protection District
 Address: 901 N. St. Vrain Ave.
Estes Park, CO 80517

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Grant Number: 530829-03 Cooperator Match: \$ 15,603.⁰⁰
 Approved Funding: \$ 4,000 Total Project: \$ 19,111.⁵⁰
 CSFS Account Number: 5308290-6693 Amount of Payment: 875.⁰⁰

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

Approved by _____ Date: _____
 (Program manager signature)



3501 East Prospect Rd
Fort Collins, CO 80525

Statement

DATE 2/16/2011

Customer

Estes Valley Fire Protection Dist.
901 N. St. Vrain Ave
Estes Park, CO 80517

AMOUNT DUE

\$875.00

DATE	CHARGES AND CREDITS	AMOUNT	BALANCE		
01/31/2011	Balance forward		0.00		
02/15/2011	INV #2011-229. Due 02/15/2011. POS Receipt #243016	875.00	875.00		
<p>2/28 - via Pinkham confirmed this bill is correct for 2nd mark pick up + needs to be paid. (CIFS grant)</p> <p>Act #101 2200 422 2270</p> <p>PA 2/28/11</p> <p>Approved for Payment</p> <p><i>Walsh</i></p> <p>3/2/11</p> <p>POSTED</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	OVER 61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
875.00	0.00	0.00	0.00	0.00	\$875.00

970-221-7173 Fax 970-221-7163

info@hecinc.net www.hagemanearthcycle.com

paid ck # 100334 Mailed 3/4/11 875.00

An annual finance charge of 18% will be charged on all invoices over 30 days.

ESTES VALLEY FIRE PROTECTION DISTRICT

INVOICE

PO

100334

02/15/2011 2011-229

875.00

HAGEMAN EARTH CYCLE

1088

875.00



February 15, 2011

Estes Valley Fire Protection District
Attn: Sue Pinkham
901 N St Vrain Ave
Estes Park, CO 80517

Dear Sue,

We have just finished as of today hauling all the mulch away for the grinding site is Estes Park. I have enclosed the bill for five semi loads of mulch that we hauled away. If you have any question please feel free to call me at 970-221-7173.

Sincerely,

Karen Horner
Office Manager

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-03

In order to receive reimbursement, you **must** provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds **cannot** be used as sources for meeting the cost sharing (matching) provisions. **Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.**

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4. Make Payment To: Name: Estes Valley Fire Protection District Address: 901 N. St. Vrain Ave. Estes Park, CO 80517		5. Period of Performance: From: 1-Oct-10 To: 30-Oct-10

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

Please see attached report for detailed activities.

slash site managed by Estes Valley Fire Protection District resulted in 250 cubic yards of slash and 320 cubic yards of chips hauled out. work took place on multiple ownerships on private lands and treated an estimated 38 acres.

DCS

7. Reimbursement Request: \$2,633⁵⁰
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	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind)	
Labor*	2,333 ⁵⁰		15603.00	\$17,936 ⁵⁰	2,333 ⁵⁰		15603.00	\$17,936 ⁵⁰
Material**	300			300.00	300			300.00
Total	2,633⁵⁰			\$18,236⁵⁰	2,633⁵⁰			\$18,236⁵⁰

DCS

Donated time and materials can only be counted towards the matching component.

- * Use actual costs or \$20.25/hour for donated or volunteers' time.
- ** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$ 0.00

9. I request reimbursement in the amount of \$2,633⁵⁰ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: Date: 2/2/2011

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

10. Certification (To be completed by CSFS District):
Work meets minimum standards as set forth by CSFS.
Signature: Date: 2/8/2011



Colorado State Forest Service Program Payment Request

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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/>

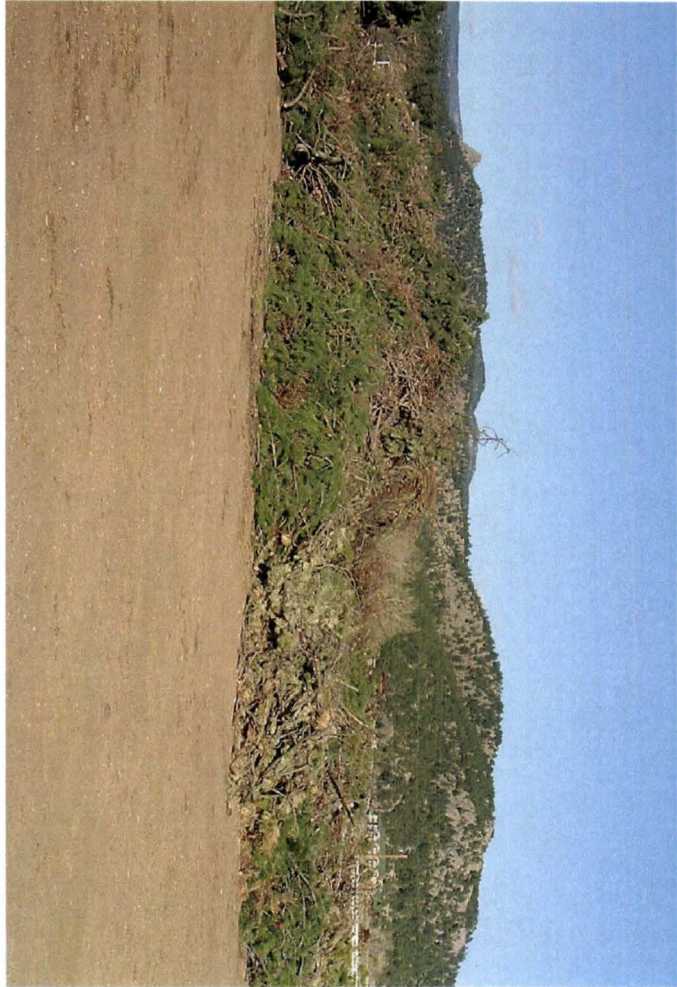
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Approved by _____ Date: _____
(Program manager signature)





ESTES VALLEY FIRE PROTECTION DISTRICT

Serving the Residents and Visitors of the Estes Valley with Superior Fire and Safety Services

Grant Report/Reimbursement Request

Project #530829-03

The Community Slash collection event was held for four Saturdays October 1-30, 2010.

The Town of Estes Park donated the use of a fenced in area in the Stanley Park Fairgrounds as the slash collection site. The Special events manager provided the Slash collection coordinator with a key to the gate so that no one could drop off slash except during the event.

220 residents of the Estes Valley brought 382 loads of slash to the community collection site. As a result of this collection, an estimated total of 250 cubic yards of slash and 320 cubic yards of chips were hauled out of the Estes Valley. Given the fact that various sized acreages were treated, approximately 440 acres have had some fuel reduction treatments in 2010. This event is very important and very popular with Estes Park residents by creating and maintaining defensible spaces around their homes and other structures. The Estes Valley Fire Protection District's WUI Coordinator has also completed site visits to many of the participants in this slash collection event.

In-kind costs:

1. Volunteer hours by participants in the slash collection event
 - a. 382 loads of slash were brought to the collection site. For each load, the volunteer spent at least 1 hour trimming, thinning, cutting branches, small trees and shrubs, and bringing them to the area where they would be picked up and put in the back of SUVs, pick-up trucks and /or trailers. That same volunteer would spend another hour driving to the slash collection site, unloading the slash and leaving the site.
 - b. 382 loads , 2 hours of volunteer time for each load at \$20.25 per hour = \$15,471.00
2. Volunteer hours by volunteers assisting the WUI Coordinator
 - a. 2 volunteers assisted the WUI coordinator to allow her a break each Saturday.
 - b. 4 hours at \$20.25 = \$81.00
3. WUI Coordinator's time (17.00/hr) was paid by the Estes Valley Fire Protection District.
 - a. 5 hours paid on Saturday, 10/9/10 = \$85.00
 - b. 7 hours paid on Saturday, 10/16/10 = \$119.00
 - c. 5 hours paid on Saturday, 10/23/10 = \$85.00
 - d. 3 hrs time volunteered on Saturday, 10/30/10 = \$51.00
4. Total in-kind costs = \$15,603.00

Publicity

1. Press release announcing the event published in our two local papers
2. Announcements on local radio station twice in September announcing the event and defined "slash"



ESTES VALLEY FIRE PROTECTION DISTRICT

Serving the Residents and Visitors of the Estes Valley with Superior Fire and Safety Services

3. Radio interviews twice in October giving status of slash collected
4. Radio interview in November on results of the slash collection

Flyers were also handed out at all farmers' market events and to property owners while the WUI Coordinator was completing a site visit. These flyers announced the slash collection event, including dates, times, location and approved types of slash that could be dropped off at the collection site.

This has been a very successful event and we hope that through grant funding we can continue to help residents in the Estes Valley create, maintain and improve their defensible space as wildfire is a year round concern.

Report submitted by:

Sue Pinkham
EVFPD WUI Coordinator



3501 East Prospect Rd
Fort Collins, CO 80525

Statement

DATE 12/1/2010

Customer

Estes Park, Town of *Estes Valley Fire Protection District*
P.O. Box 1200 *901 W. St. Vrain Ave*
Estes Park, CO 80517

AMOUNT DUE

\$2,212.50

DATE	CHARGES AND CREDITS	AMOUNT	BALANCE		
11/15/2010	Balance forward		0.00		
11/24/2010	INV #2010-6252. Due 11/24/2010. POS Receipt #239880	2,212.50	2,212.50		
<p>POSTED <i>Slash chipping CSAS (GRANT funds)</i></p> <p><i>OK TO pay</i></p> <p><i>Approved for Payment</i></p> <p><i>12/13/10</i></p> <p><i>paid ck # 100262</i></p> <p><i>Manual 12/7/10</i></p> <p><i>2212.50</i></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	OVER 61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	2,212.50	0.00	0.00	0.00	\$2,212.50

970-221-7173 Fax 970-221-7163

info@hecinc.net www.hagemanearthcycle.com

12/8/10
Spk in Breca - change address no finance charges (just received)

An annual finance charge of 18% will be charged on all invoices over 30 days.



WINDOW TICKET

3501 E. Prospect
Fort Collins, CO 80525
970/221-7173

PICK UP DATE 11/23/10

PO # _____

Quality Compost • Mulches • Topsoil • Topsoil Mixes • Organic Recycling

SOLD TO: Estes Park City

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Mobilization Fee	300	300.00
4.25	newly installed grinding	450	1912.50
<p>Town of Estes Park Attn: Sue Penkham 901 N. St. Urain Estes Park CO 80517 970-577-3682</p>			

SUBTOTAL: 2212.50
TAX: _____
TOTAL: 2212.50

Received by: _____

Finance Charge of 1-1/2% per month after 30 days.

11/24/2010 10:50 AM
Store: 1

Sales Receipt #239880

HAGEMAN EARTH CYCLE

3501 East Prospect Road
Fort Collins, CO 80525
970-221-7173
www.hagemanearthcycle.com

Bill To:

Estes Park, Town of
P.O. Box 1200
Estes Park, CO 80517

Cashier: Hageman

Description 1	Qty	Price	Ext Price
mobilization fee	1	\$300.00	\$300.00
grinding	4.25	\$450.00	\$1,912.50
		Subtotal:	\$2,212.50
		Exempt 0% Tax:	+\$0.00
		RECEIPT TOTAL:	\$2,212.50

Account \$2,212.50

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

COMPANIONS WITH NATURE

ESTES VALLEY FIRE PROTECTION DISTRICT
INVOICE

PO

100262

11/24/2010 2010-6252

2,212.50

HAGEMAN EARTH CYCLE

1088

2,212.50

ESTES VALLEY FIRE PROTECTION DISTRICT TIMECARD

NAME: Sue Pinkham

FREQUENCY: WEEKLY BIWEEKLY SALARIED OTHER

You CANNOT use OT or COMP that has not been posted.

TYPE CODE	HOURS	DATE OCCURRED	PROJECT CODE	DESCRIPTION
01	9	10/2/10		Wlet Fire Ed
01	9.5	10/3/10		Wlet Fire Ed
01	2	10/4/10		Wlet Fire Ed
01	2	10/5/10		Wlet Fire Ed
01	2	10/6/10		Wlet Fire Ed

24.5 TOTAL HOURS (BE SURE TOTAL HOURS MATCH TIMECARD FREQUENCY)

ESTES VALLEY FIRE PROTECTION DISTRICT TIMECARD

NAME: Sue Pinkham

FREQUENCY: WEEKLY BIWEEKLY SALARIED OTHER

You CANNOT use OT or COMP that has not been posted.

TYPE CODE	HOURS	DATE OCCURRED	PROJECT CODE	DESCRIPTION
01	5	10/9/10		Wlet Fire Ed
01	2.5	10/11/10		Wlet Fire Ed
01	2.5	10/12/10		Wlet Fire Ed
01	1.5	10/13/10		Wlet Fire Ed
01	2	10/14/10		Wlet Fire Ed
01	4	10/15/10		Wlet Fire Ed

17.5 TOTAL HOURS (BE SURE TOTAL HOURS MATCH TIMECARD FREQUENCY)

TIME TAKEN TYPE CODES		TIME EARNED TYPE CODES	
11	COMP TIME TAKEN	08	COMP TIME EARNED
18	FLOATING HOLIDAY	02	HOLIDAY
06	SICK LEAVE	13	OVERTIME
05	VACATION	16	OVERTIME-SEASONAL
		01	REGULAR HOURS
		22	STANDBY COMP TIME
		20	STANDBY OVERTIME
		12	WITHOUT PAY

PROJECT	DESCRIPTION
SNOW	3100-431

TIME TAKEN TYPE CODES		TIME EARNED TYPE CODES	
11	COMP TIME TAKEN	08	COMP TIME EARNED
18	FLOATING HOLIDAY	02	HOLIDAY
06	SICK LEAVE	13	OVERTIME
05	VACATION	16	OVERTIME-SEASONAL
		01	REGULAR HOURS
		22	STANDBY COMP TIME
		20	STANDBY OVERTIME
		12	WITHOUT PAY

PROJECT	DESCRIPTION
SNOW	3100-431

EMPLOYEE Sue Pinkham SUPERVISOR [Signature]

EMPLOYEE Sue Pinkham SUPERVISOR [Signature]

ESTES VALLEY FIRE PROTECTION DISTRICT TIMECARD

ESTES VALLEY FIRE PROTECTION DISTRICT TIMECARD

NAME: Sue Pinkham

NAME: Sue Pinkham

FREQUENCY: WEEKLY BIWEEKLY SALARIED OTHER

FREQUENCY: WEEKLY BIWEEKLY SALARIED OTHER

You CANNOT use OT or COMP that has not been posted.

You CANNOT use OT or COMP that has not been posted.

TYPE CODE	HOURS	DATE OCCURRED	PROJECT CODE	DESCRIPTION
01	7	10/16/10		WWT Fire Ed
01	3	10/18/10		WWT Fire Ed
01	1	10/19/10		WWT Fire Ed
01	3.5	10/20/10		WWT Fire Ed
01	1.5	10/21/10		WWT Fire Ed
01	4	10/22/10		WWT Fire Ed

TYPE CODE	HOURS	DATE OCCURRED	PROJECT CODE	DESCRIPTION
01	5	10/23/10		WWT Fire Ed
01	2.5	10/25/10		WWT Fire Ed
01	2	10/26/10		WWT Fire Ed
01	3	10/27/10		WWT Fire Ed
01	2	10/28/10		WWT Fire Ed
01	3.5	10/29/10		WWT Fire Ed

20 TOTAL HOURS (BE SURE TOTAL HOURS MATCH TIMECARD FREQUENCY)

18 TOTAL HOURS (BE SURE TOTAL HOURS MATCH TIMECARD FREQUENCY)

TIME TAKEN TYPE CODES		TIME EARNED TYPE CODES	
11	COMP TIME TAKEN	08	COMP TIME EARNED
18	FLOATING HOLIDAY	02	HOLIDAY
06	SICK LEAVE	13	OVERTIME
05	VACATION	16	OVERTIME-SEASONAL
		01	REGULAR HOURS
		22	STANDBY COMP TIME
		20	STANDBY OVERTIME
PROJECT	DESCRIPTION	12	WITHOUT PAY
SNOW	3100-431		

TIME TAKEN TYPE CODES		TIME EARNED TYPE CODES	
11	COMP TIME TAKEN	08	COMP TIME EARNED
18	FLOATING HOLIDAY	02	HOLIDAY
06	SICK LEAVE	13	OVERTIME
05	VACATION	16	OVERTIME-SEASONAL
		01	REGULAR HOURS
		22	STANDBY COMP TIME
		20	STANDBY OVERTIME
PROJECT	DESCRIPTION	12	WITHOUT PAY
SNOW	3100-431		

EMPLOYEE Sue Pinkham SUPERVISOR [Signature]

EMPLOYEE Sue Pinkham SUPERVISOR [Signature]

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. Nbr. 1010470
CSFS # 805 Rev. 02/04/05

Date: 9/29/10	Requested By: Diana Selby	Resale to:	CSFS Invoice #:
Vendor: <u>Estes Valley Fire Protection District</u> 901 N. St. Vrain P.O. Box 1200 Estes Park, CO 80517 <small>(PLEASE PROVIDE COMPLETE ADDRESS)</small>		Ship To: <u>Fort Collins District</u> <small>(PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)</small>	

COPY

Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other	Terms: ENCUMBERED 10-15-10 ke
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Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB	Delivery Date:	Deliver to: Initials ___ Bldg ___ Room ___ Phone ___
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#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5308290	66693			Estes Valley FPD will utilize an	\$4,000 ~	
2	'08CPG SFA-NFP CG FC				'08 FRFTP 1:1 cost-share grant		
3	Project Number 530829				to manage a community slash		
4					site for private Estes Valley		
5					residents. match will be		
6					completed by private residents		
7					hours to haul slash to site		
8					and some volunteer time from		
9					EPFP. A minimum of 10 acres		
10					will be treated through these efforts.		

SPECIAL INSTRUCTIONS: <p style="font-size: 1.2em;">PLEASE ENCUMBER</p>	Expenditure Approval: Authorized Signature: <u>Rebecca</u> Date: <u>9/29/10</u>	Subtotal: \$ <u>4,000</u> Discount: \$ _____ TOTAL: \$ <u>4,000</u>
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CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 9/29/10 Requested By: Diana Selby Resale to: _____ CSFS Invoice #: _____

Vendor: Estes Valley Fire Protection District
901 N. St. Vrain
P.O. Box 1200
Estes Park, CO 80517
 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: Fort Collins District

 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)
 Previous Supplier
 Other

Terms: _____

Shipping Instructions:
 FOB Fort Collins, Colorado
 FOB _____

Delivery Date: _____

Deliver to:
 Initials _____ Bldg _____ Room _____ Phone _____

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	530829	66693			Estes Valley FPD will utilize an	\$4,000	
2					'08 FRFTD 1:1 cost-share grant		
3					to manage a community slash		
4					site for private Estes Valley		
5					residents. Match will be		
6					completed by private residents		
7					hours to haul slash to site		
8					and some volunteer time from		
9					EPFPD. A minimum of 10 acres		
10					will be treated through these efforts.		

SPECIAL INSTRUCTIONS: _____

Expenditure Approval:
 Authorized Signature: Bryce Lebedev
 Date: 9/29/10

Subtotal: \$ 4,000
 Discount: \$ _____
 TOTAL: \$ 4,000

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Estes Valley Fire Protection District

Project Number:	530829-03
Estimated Project Cost:	\$8,000
Funding provided by CSFS:	\$4,000
Minimum Recipient Match:	\$4,000
Project to be completed by:	9/30/2011

Based on the strength of the application submitted by Estes Valley Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$4,000 to accomplish the project described in the attached scope of work.

As the cooperator, Estes Valley Fire Protection District will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:
Attn: Diana Selby
Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523-5060
- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until 9/30/2011. There will be NO extensions.

As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

Cooperator Signature:



Date: 7/28/2010

Mailing Address:

Telephone Number: 970 577-0900

Email Address: sdorman@estes.org

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530829-03

Cooperator: Estes Valley Fire Protection District

Work to be completed: Work includes hazard fuel reduction work on private lands by Estes Valley residents. Estes Valley FPD work will include paying a contractor to chip and haul collected slash to an appropriate site(s). Volunteer fire fighters will monitor the slash disposal site on weekends when dumping is allowed, to make sure that property owners only dump slash and not trash. The Town of Estes Park will provide the land for the disposal site and the fencing around the site so that it can be closed off when not being monitored.

Matching funds will also be used to promote the event, provide FireWise information and do FireWise property evaluations in preparation for the event.

1. Type of Treatment – slash disposal

Milestone dates: Project must be completed by 9/30/2011. No extensions.

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: 7/26/2010 to 9/30/2011

Funded Amount: \$ 4,000

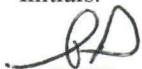
Minimum cooperator match: \$ 4,000

Deliverables: 10 acres

Project Types: **hazard fuels reduction and outreach & education**

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WFSM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:



Colorado State Forest Service

Emergency Supplemental

2010 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:	Estes Valley Fire Protection District
Contact Person:	Scott Dorman, Chief, Estes Valley Fire Protection District
Address:	901 N. St. Vrain
City/Zip Code:	Estes Park, CO 80517
Phone (Work/Cell):	970-577-0900
Email:	Sdorman@.estes.org
Fax:	970-577-0923

Community At Risk Information			
Name of Project:	Community Slash Disposal		
Community Name(s):	Estes Park and Estes Valley		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40*23' - 40*15	Longitude (decimal degrees):	10528'-10534'
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	5500
Businesses:	<input checked="" type="checkbox"/>	Number of:	793
Watersheds:	<input checked="" type="checkbox"/>	Number of:	9
Infrastructure:	<input type="checkbox"/>	Estimated value of:	30,000,000 (07)
Economic Viability:	<input type="checkbox"/>	Estimated value of:	200,000,00
Historic Structures:	<input type="checkbox"/>	Number of:	34
Other (Describe):			

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	\$4000.00
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)	
<p>The Pine Bark Beetles are expanding the number of infected and killed Ponderosa Pines and Lodgepole Pines in the Estes Valley Fire Protection District's 66 square mile area. The Town of Estes Park is willing to burn all the infected tree trunks in their air curtain burner, but they can't burn any slash. We need a way of getting rid of that slash as well as the slash crated from creating and maintaining defensible spaces so that we don't end up with several ignition sources for wildfires in the area. This grant will enable a site to be procured for a month, allow firefighters to monitor the slash being brought to the site so that no trash or stumps are included. The grant will allow disposal of that slash by chipping and hauling it away so that the property can be used for other purposes. In 2006 our slash collection event brought 85 members of the Estes Valley with 106 loads of slash. In 2007, the last year of the event, 138 people brought 242 loads of slash, and that was before the Pine Bark Beetle became such a problem in the Estes Valley. The Town of Estes Park adopted a CWPP for the Fire Protection District in 2009.</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 funds will be used to pay a contractor to chip and haul the collected slash to an appropriate site(s). The matching funds are in kind as the volunteer fire fighters will monitor the slash disposal site on weekends when dumping is allowed, to make sure that property owners only dump slash and not trash. The Town of Estes Park will provide the land for the disposal site and the fencing around the site so that it can be closed off when not being monitored.
Matching funds will also be used to promote the event, provide FireWise information and do FireWise property evaluations in preparation for the event.

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

Maintenance will include but not limited to, appropriate collection of slash materials, security of the site, fencing around the site and restoration of the site to its former condition after the contractor has completed chipping and hauling away the slash.

What is the duration of this project? (check one) 1 Year 2 Years 3 Years 4 Years

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

Provide a timeline for the project

Once confirmation of the grant has been received, on-going educational effort will focus on CWPP area homeowners and property owners who have had FireWise defensible space evaluations to the date(s) of the slash disposal event. Fire Wise educational outreach will continue to all property owners in the Estes Valley. The event will take place beginning approximately one month before the contractor is available to chip and haul the slash away.

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 Estes Park Volunteer Fire Protection District will contribute in-kind man power to monitor the slash disposal site.
The Town of Estes Park will provide the land and the fencing to secure the site.
The Wildland Urban Interface Fire Education Coordinator will conduct FireWise property evaluations and educational programs as requested by homeowners.

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

6	Project Category (check all that apply and answer related questions)				
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>				
	Number of acres to be treated:		Estimated cost per acre:		
	Project Type (check all that apply)				
	Defensible Space		<input type="checkbox"/>	Thinning w/o Product	<input type="checkbox"/>
	Fuelbreak		<input type="checkbox"/>	Mastication	<input type="checkbox"/>
Thinning w/ Product		<input type="checkbox"/>	Other	<input type="checkbox"/>	

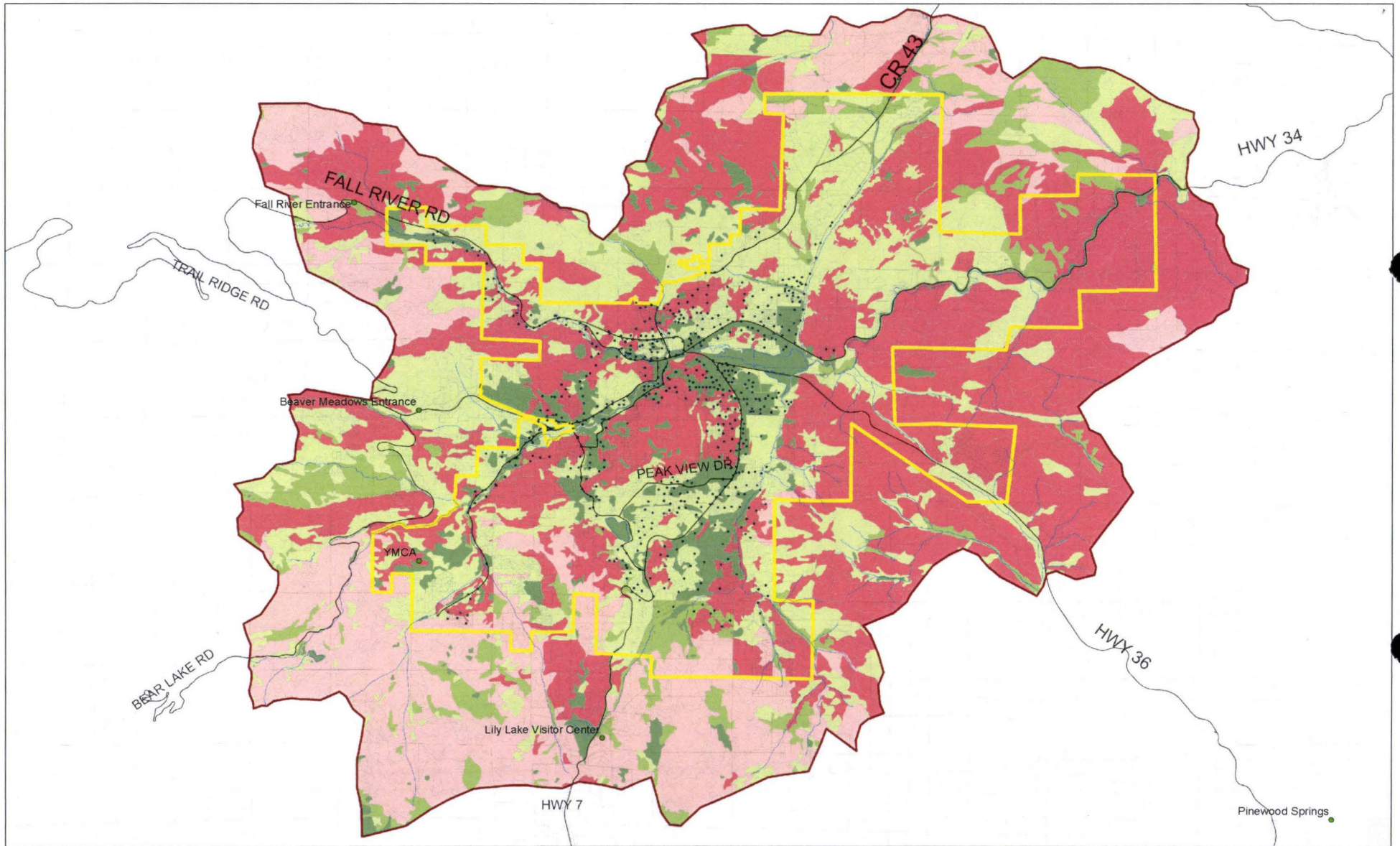
Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$4000.00
		\$ 4,000.00
	TOTAL:	\$4,000.00
		\$ 4,000.00

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:	\$4,000.00
		\$ 4,000.00
	Indirect Costs:	\$4,000.00
		\$ 4,000.00
	TOTAL:	\$8,000.00
		\$ 8,000.00

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

Attach Project Map Showing Specific Treatment Areas



ESTES PARK WILDLAND URBAN INTERFACE ZONE AND FUEL HAZARDS MAP



- EP FD Response Area
- EP WUI Zone
- Roads
- Water
- Fire Hydrants

Fuel Hazard Level

- None
- Low
- Medium
- High
- Very High



PREPARED BY: TERRY D. ESTER BLAKE
GIS SERVICES, INC. 08/28/2018