

# 2008 Community Wildfire Protect Plan (CWPP) Grant Application

Applicant Information															
1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Applicant:</td> <td>Larimer County Parks and Open Lands/Larimer County Emergency Services</td> </tr> <tr> <td>Contact Person:</td> <td>Meegan Flenniken / Tony Simons</td> </tr> <tr> <td>Address:</td> <td>1800 S. County Road 31</td> </tr> <tr> <td>City/Zip Code:</td> <td>Loveland, CO 80537</td> </tr> <tr> <td>Phone (Work/Cell):</td> <td>(970) 679-4562</td> </tr> <tr> <td>Email:</td> <td>mflenniken@larimer.org / simonsap@co.larimer.co.us</td> </tr> <tr> <td>Fax:</td> <td>(970) 679-4574</td> </tr> </table>	Applicant:	Larimer County Parks and Open Lands/Larimer County Emergency Services	Contact Person:	Meegan Flenniken / Tony Simons	Address:	1800 S. County Road 31	City/Zip Code:	Loveland, CO 80537	Phone (Work/Cell):	(970) 679-4562	Email:	mflenniken@larimer.org / simonsap@co.larimer.co.us	Fax:	(970) 679-4574
Applicant:	Larimer County Parks and Open Lands/Larimer County Emergency Services														
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Email:	mflenniken@larimer.org / simonsap@co.larimer.co.us														
Fax:	(970) 679-4574														

Community At Risk Information								
2	Name of Project:		Chimney Hollow Open Space Forest Stewardship Project					
	Community Name:		Loveland					
	County:		Larimer		Congressional District:		4th	
	Latitude (decimal degrees):		40° 19' 48"		Longitude (decimal degrees):		105° 15' 27"	
	Threat Description (check all that apply)							
	Homes:	X	Number of:	175	Infrastructure:	X	Estimated value of:	1,000,000
	Businesses:	X	Number of:	3	Economic Viability:	X	Estimated value of:	1,000,000
Watersheds:	X	Number of:	1	Historic Structures:	<input type="checkbox"/>	Number of:		
Other:		Big T water supply pipelines and radio/communication towers on-site; adjacent hydroelectric plant						

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.	
Dollar Amount Requested \$ 7,000	Projected Match \$ 7,000
3	<p>Provide a brief overview of the project and the project area.</p> <p>Chimney Hollow Open Space (CHOS), owned and managed by Larimer County Natural Resources Department, is located in the foothills west of Loveland and Berthoud, CO. Elevations range from 5,760 – 7,098 feet. Vegetation types include foothills grasslands, mountain mahogany shrublands, ponderosa pine and ponderosa pine-Douglas fir mixed forests, and riparian areas. A 10-year Forest Stewardship Plan (2006), prepared by the Colorado State Forest Service (CSFS), outlines management priorities on-site. One of the primary goals is to reduce <i>moderate</i> to <i>very high</i> wildfire hazard that exists on the majority of CHOS. This proposed project includes the highest priority area identified within the plan, treating 10 acres rated as <i>very high</i> wildfire hazard via mechanical thinning. CHOS is scheduled to open to the public in 2013 following construction of Chimney Hollow Reservoir by the Northern Water District. It is advantageous to begin work prior to construction of the reservoir due to better access and public relations. Fuel reduction on CHOS will also benefit and help protect the surrounding residences and nearby communities, reduce the risk of extreme soil erosion in the event of a large wildfire, curtail the spread of dwarf mistletoe, and promote forest and understory health. Reducing fuels will also reduce risk of wildfire damage to radio/ communications towers, Flatiron Penstocks (Colorado-Big Thompson pipelines), and Bureau of Reclamation hydroelectric plant, all stationed on or near CHOS.</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 which clearly describes how grant funds will be spent.

4

Approximately 10 acres will be treated per the Chimney Hollow Open Space Forest Stewardship Plan (CSFS 2006). The 10 acres are primarily situated within management units 4 & 5 where dwarf mistletoe infestations are significant, fuel loads are heaviest and wildfire hazard is rated as *very high* (see the attached project map for location information). Treatment will include thinning, stacking of slash and pile burning. Two primary prescriptions per the Forest Stewardship Plan will be followed:

*Prescription #1:* Thin to reduce stand density to a growing stock level of approximately 60, with average spacing between trees of ~20-24 feet, to reduce wildfire hazard. Dwarf mistletoe-infected trees within the 214-acre area will be removed to reduce spread of mistletoe and decrease wildfire hazards. Any lightly infected trees within a 50-foot buffer of the treatment area that have a dwarf mistletoe rating of 1 or 2 will be pruned. All remaining trees within treatment areas will not be evenly spaced, but will be kept in a more natural, slightly clumped pattern. Mature, non-defective trees will be favored; wildlife trees and large snags that don't pose a safety threat will be left at ~ 2/ac.

*Prescription #2:* Prescribed pile burns following thinning. Debris and slash will be piled and burned when there is 3" of snow on the ground and in compliance with smoke regulations, etc.

The County will dedicate both local ASU crew time and other volunteer hours towards the match for the completion of this project. The Larimer County Fire Plan has identified this site as a high priority on the creation of demonstration sites and the treatment of county-owned properties. This area falls within the Berthoud and Loveland community wildfire protection plans (in development) as a priority for treatment.

Describe all planned maintenance (grant funded or other) if this project is funded.

Maintenance of this area post-treatment will be undertaken by the Larimer County Natural Resources Department based on regular reviews and monitoring. Monitoring plots are already established on-site. This treatment area represents the first of a 10 year prioritized treatment plan for CHOS.

What is the duration of this project? (check one) ☒ One Year ☐ Two Years

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

Provide a timeline for the project

Thinning activities and slash pile stacking will take place the second and third quarter of 2008 with completion by September 15, 2008. Pile burning will take place outside of this grant award in winter 2008/2009 corresponding with allowable weather conditions (3" snow on the ground).

A CWPP is being developed for this property and will include public and stakeholder input.

### Interagency Collaboration

5

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.).

Larimer County Natural Resources (time, equipment).  
Larimer County Emergency Services (time, equipment)  
Larimer County Alternative Sentencing Unit (time, equipment).  
Colorado State Forest Service (time, expertise)

<b>Community Wildfire Protection Plan (CWPP)</b>	
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 <input checked="" type="checkbox"/> in development	
Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
A copy of the plan (final, draft, or proposed outline) must be submitted with this application.	

6	<b>Project Category (check all that apply and answer related questions)</b>			
	<b>Hazard Fuels Reduction</b> <input checked="" type="checkbox"/>			
	Number of acres to be treated:	10	Estimated cost per acre:	\$700
	Number of communities directly affected by this project:    3 (Berthoud, Campion, Loveland)			
	<b>Information &amp; Education</b> <input checked="" type="checkbox"/>			
	Number of citizens to be reached:	CHOS is not yet open to the public. However, once open, the site will serve as a demonstration site to the public and other agencies.		
	<b>Planning</b> <input type="checkbox"/>			
	Number of residences affected:			
	<b>Project Type (check all that apply)</b>			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>
Homeowner / Community Action:	<input type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	<b>Grant Contributors (Matching Share)</b>							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
	Please specify each match contributor and the dollar amount of each contribution.							
	Contributors: (Please specify)	LC Natural Resources Staff	LC Emerg Services Staff Match	LC Emerg Services ASU Crew				<b>TOTAL</b>
	Dollars (Hard Match):							<b>\$ 0</b>
	In-Kind (Soft Match):	\$ 1,500	\$ 1,500	\$ 4,000				<b>\$ 7,000</b>
<b>TOTAL:</b>		<b>\$ 1,500</b>	<b>\$ 1,500</b>	<b>\$ 4,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7,000</b>

8	<b>Total Project Expense (break down matching share totals from block seven)</b>				
		<b>Grant Share</b> (\$ Amount Requested)	<b>Match (from block seven)</b>		<b>TOTAL</b>
			<b>Dollars</b>	<b>In-Kind</b>	
	Personnel / Labor:	7,000		5,500	<b>\$ 12,500</b>
	Operating:			1,500	<b>\$ 1,500</b>
	Travel:				<b>\$ 0</b>
	Contractual Services:				<b>\$ 0</b>
	Equipment:				<b>\$ 0</b>
	Indirect Costs:				<b>\$ 0</b>
	<b>TOTAL:</b>		<b>\$ 7,000</b>	<b>\$ 0</b>	<b>\$ 7,000</b>

### Project Rating Form

Applications will be scored on the following criteria:

1.	Is there a designated project coordinator/representative from the community?
2.	Organizations & entities involved in the project? Community, Fire Department, County Government, State Government, CSFS, Federal Land Management Agencies, Other Groups (HOA, etc).
3.	Community contributions to project development?
4.	Is there a plan in place to solicit community input?
5.	Are there any community contributions planned for implementation of the CWPP?
6.	What is the estimated timeframe to complete the CWPP?
7.	Fuels treatment projects, defensible space programs, Firewise, mitigation programs, prevention & education programs, land use planning regulations, etc previously implemented in the community?

**Colorado State Forest Service  
Front Range Fuels Treatment  
Partnership  
Wildland Urban Interface  
2008 Grant Application**

DISTRICT'S: Please Complete	
District Submitting Project:	Fort Collins
Forester Submitting Project:	Diana Selby
District Priority Number:	1
Date Submitted:	03/10/08
FOR REVIEWER'S USE ONLY:	
FRFTP Rating:	

Applicant Information	
<b>Applicant:</b>	Larimer County Parks and Open Lands/Larimer County Emergency Services
<b>Contact Person:</b>	Meegan Flenniken / Tony Simons
<b>Address:</b>	1800 S. County Road 31
<b>City/Zip Code:</b>	Loveland, CO 80537
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<b>Email:</b>	mflenniken@larimer.org / simonsap@co.larimer.co.us
<b>Fax:</b>	(970) 679-4574

Community At Risk Information			
<b>Name of Project:</b>	Chimney Hollow Open Space Forest Stewardship Project		
<b>Community Name(s):</b>	Loveland		
<b>County:</b>	Larimer	<b>Congressional District:</b>	4th
<b>Latitude (decimal degrees):</b>	40° 19' 48"	<b>Longitude (decimal degrees):</b>	105° 15' 27"
Threat Description (check all that apply)			
<b>Homes:</b>	<input checked="" type="checkbox"/>	Number of:	175
<b>Infrastructure:</b>	<input checked="" type="checkbox"/>	Estimated value of:	1,000,000
<b>Businesses:</b>	<input checked="" type="checkbox"/>	Number of:	3
<b>Economic Viability:</b>	<input checked="" type="checkbox"/>	Estimated value of:	1,000,000
<b>Watersheds:</b>	<input checked="" type="checkbox"/>	Number of:	1
<b>Historic Structures:</b>	<input type="checkbox"/>	Number of:	
<b>Other (Describe):</b>	Big T water supply pipelines and radio/communication towers on-site; adjacent hydroelectric plant		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
<b>Dollar Amount Requested \$ 7,000</b>	<b>Projected Match \$ 7,000</b>
<b>Will this Project be conducted as a Pass-Through Grant? Yes</b>	
<b>3</b>	<p><b>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</b></p> <p>Chimney Hollow Open Space (CHOS), owned and managed by Larimer County Natural Resources Department, is located in the foothills west of Loveland and Berthoud, CO. Elevations range from 5,760 – 7,098 feet. Vegetation types include foothills grasslands, mountain mahogany shrublands, ponderosa pine and ponderosa pine-Douglas fir mixed forests, and riparian areas. A 10-year Forest Stewardship Plan (2006), prepared by the Colorado State Forest Service (CSFS), outlines management priorities on-site. One of the primary goals is to reduce <i>moderate</i> to <i>very high</i> wildfire hazard that exists on the majority of CHOS. This proposed project includes the highest priority area identified within the plan, treating 10 acres rated as <i>very high</i> wildfire hazard via mechanical thinning. CHOS is scheduled to open to the public in 2013 following construction of Chimney Hollow Reservoir by the Northern Water District. It is advantageous to begin work prior to construction of the reservoir due to better access and public relations. Fuel reduction on CHOS will also benefit and help protect the surrounding residences and nearby communities, reduce the risk of extreme soil erosion in the event of a large wildfire, curtail the spread of dwarf mistletoe, and promote forest and understory health. Reducing fuels will also reduce risk of wildfire damage to radio/ communications towers, Flatiron Penstocks (Colorado-Big Thompson pipelines), and Bureau of Reclamation hydroelectric plant, all stationed on or near CHOS.</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.

4

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

Approximately 20 acres will be treated per the Chimney Hollow Open Space Forest Stewardship Plan (CSFS 2006). The 20 acres are primarily situated within management units 4 & 5 where dwarf mistletoe infestations are significant, fuel loads are heaviest and wildfire hazard is rated as *very high* (see the attached project map for location information). Treatment will include thinning, stacking of slash and pile burning. Two primary prescriptions per the Forest Stewardship Plan will be followed:

*Prescription #1:* Thin to reduce stand density to a growing stock level of approximately 60, with average spacing between trees of ~20-24 feet, to reduce wildfire hazard. Dwarf mistletoe-infected trees within the 214-acre area will be removed to reduce spread of mistletoe and decrease wildfire hazards. Any lightly infected trees within a 50-foot buffer of the treatment area that have a dwarf mistletoe rating of 1 or 2 will be pruned. All remaining trees within treatment areas will not be evenly spaced, but will be kept in a more natural, slightly clumped pattern. Mature, non-defective trees will be favored; wildlife trees and large snags that don't pose a safety threat will be left at ~ 2/ac.

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The County will dedicate both local ASU crew time and other volunteer hours towards the match for the completion of this project. The Larimer County Fire Plan has identified this site as a high priority on the creation of demonstration sites and the treatment of county-owned properties. This area falls within the Berthoud and Loveland community wildfire protection plans (in development) as a priority for treatment.

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

Maintenance of this area post-treatment will be undertaken by the Larimer County Natural Resources Department based on regular reviews and monitoring. Monitoring plots are already established on-site. This treatment area represents the first of a 10 year prioritized treatment plan for CHOS.

**What is the duration of this project? (check one)** ☐ One Year ☒ Two Years

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

**Provide a timeline for the project**

Thinning activities and slash pile stacking will take place in the first year after grant approval. Pile burning will take place in winter 2008/2009 preferably, or 2009/2010, corresponding with allowable weather conditions (3" snow on the ground) and conditions of piles.

A CWPP is being developed for this property and will include public and stakeholder input.

### Interagency Collaboration

5

**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.).**

Larimer County Natural Resources (time, equipment).  
Larimer County Emergency Services (time, equipment)  
Larimer County Alternative Sentencing Unit (time, equipment).  
Colorado State Forest Service (time, expertise)

<b>Community Wildfire Protection Plan (CWPP)</b>	
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	
Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
A copy of the plan must be submitted with this application, or on file with CSFS.	

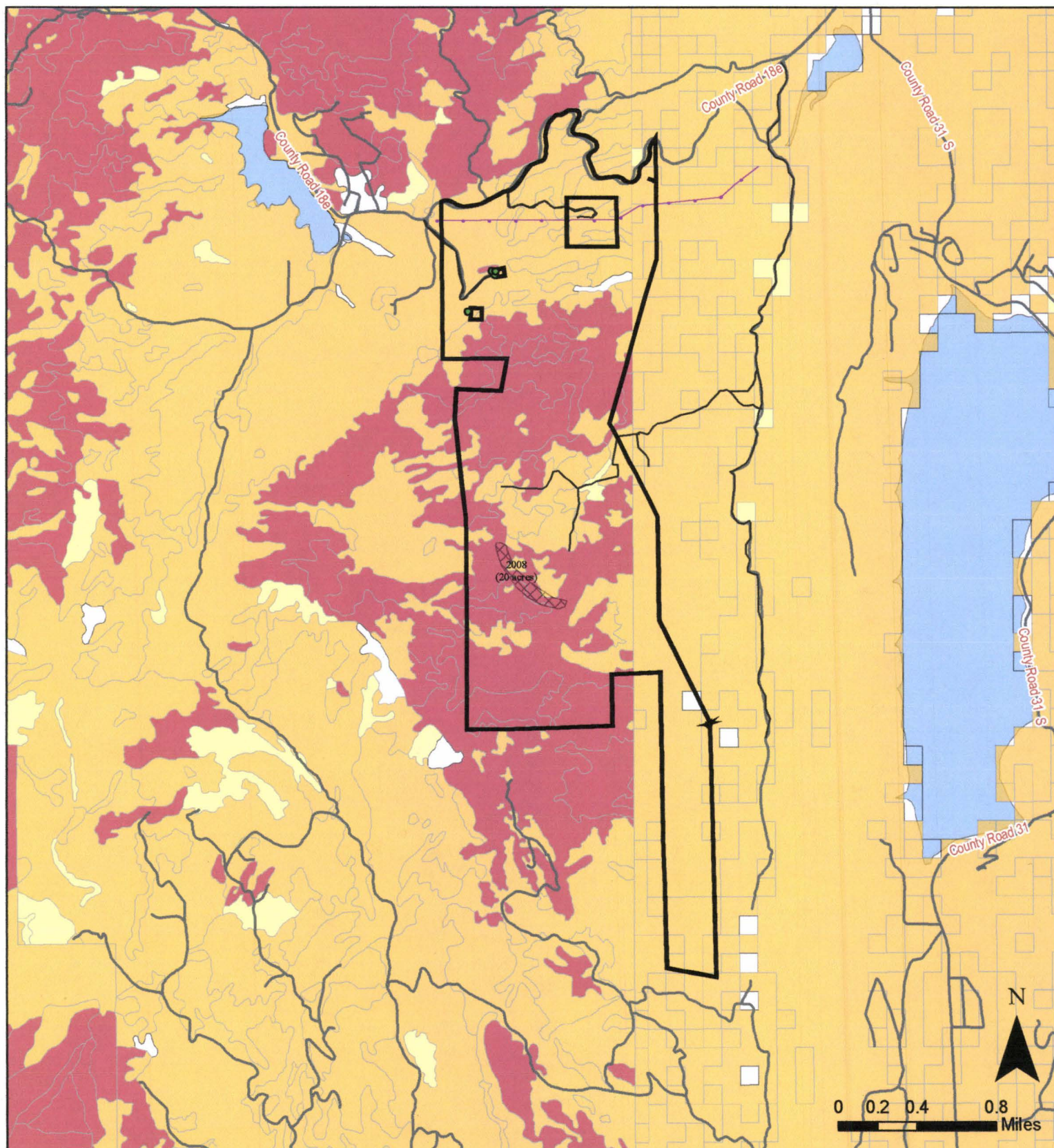
6	<b>Project Category (check all that apply and answer related questions)</b>	
	Hazard Fuels Reduction <input checked="" type="checkbox"/>	
	Number of acres to be treated:	20
	Estimated cost per acre:	\$700
	Number of communities directly affected by this project: 3 (Berthoud, Campion, Loveland)	
	Information & Education <input checked="" type="checkbox"/>	
	Number of citizens to be reached:	Once open to the public, CHOS will serve as a demonstration site
	Planning <input type="checkbox"/>	
	Number of residences affected:	
	<b>Project Type (check all that apply)</b>	
Assessment / Scoping: <input type="checkbox"/>		
Implementation / Treatment: <input checked="" type="checkbox"/>		
Homeowner / Community Action: <input type="checkbox"/>		
Monitoring / Evaluation: <input type="checkbox"/>		
Information / Education: <input type="checkbox"/>		

7	<b>Grant Contributors (Matching Share)</b>							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
	Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS							
	<b>Contributors:</b> (Please specify)	LC Natural Resources Staff	LC Emerg Services Staff Match	LC Emerg Services ASIL Crew				<b>TOTAL</b>
	<b>Dollars (HardMatch):</b>							<b>\$ 0</b>
	<b>In-Kind (SoftMatch):</b>	\$ 1,500	\$ 1,500	\$ 4,000				<b>\$ 7,000</b>
<b>TOTAL:</b>		<b>\$ 1,500</b>	<b>\$ 1,500</b>	<b>\$ 4,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7,000</b>

8	<b>Total Project Expense (break down matching share totals from block seven)</b>				
	<i>Please fill all fields</i>	<b>Grant Share</b> (\$ Amount Requested)	<b>Match (from block seven)</b>		<b>TOTAL</b>
			<b>Dollars</b>	<b>In-Kind</b>	
	<b>Personnel / Labor:</b>	\$ 7,000		\$ 5,500	<b>\$ 12,500</b>
	<b>Operating:</b>			\$ 1,500	<b>\$ 1,500</b>
	<b>Travel:</b>				<b>\$ 0</b>
	<b>Contractual Services:</b>				<b>\$ 0</b>
	<b>Equipment:</b>				<b>\$ 0</b>
	<b>Indirect Costs:</b>				<b>\$ 0</b>
	<b>TOTAL:</b>		<b>\$ 7,000</b>	<b>\$ 0</b>	<b>\$ 7,000</b>

*Attach Project Map Showing Specific Treatment Areas*

**Chimney Hollow Open Space  
2008 CWPP Grant Project**




**Forest Management**

 Proposed 2008 Forest Management Project

**Land Status**

 Larimer County Parks and Open Space

**Wildfire Hazard**

 No Hazard

 Low Hazard

 Moderate Hazard

 High or Very High Hazard

**Other Features**

 Radio Tower

 Flatiron Penstock (pipeline)

 Access Roads

1/11/2018

KFS :: Disbursement Voucher

## Disbursement Voucher ?

Doc Nbr: 14328662

Status: FINAL

Initiator: kmuskopf@colostate.edu

Created: 08:50 AM 01/05/2018

[expand all](#) [collapse all](#)

\* required field

[Print Disbursement Voucher Coversheet](#)

## Document Overview

[hide](#)

## Document Overview

* <b>Description:</b>	'14 CPG SFA Larimer County NR	<b>Explanation:</b>	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; STATE FIRE ASSISTANCE (SFA); '14 CPG CG1 Belleview Community Fuels Mitigation; Account Number 5314112. 3rd Payment. Encumbered with Doc # 7952001, Disencumbered with Doc # 14293429.
<b>Organization Document Number:</b>	5060		

## Financial Document Detail

\* **Bank Code:** 02  
GENERAL DISBURSEMENTS**Total Amount:** 26,569.49

## Payment Information

[hide](#)

## Payment Information

\* **Payment Reason Code:** O - Program Obligations\* **Payee ID:** 9615-0**Payee Type:** Vendor**Invoice Number:**\* **Address 1:** 1800 S County Rd 31\* **City:** Loveland**Country:** United States\* **Check Amount:** 26,569.49

Is this a foreign payee: No

**Payment Type:** Is this payee an employee: No

Is this an employee paid outside of payroll:

\* **Payment Method:** P - Check/ACH\* **Check Stub Text:** Landowner Assistance Grant Reimbursement State Fire Assistance Grant 5314112 3rd Payment 1-5-2018\* **Payee Name:** Larimer County**Invoice Date:****Address 2:****State:** CO**Postal Code:** 80537\* **Due Date:** 01/06/2018**Other Considerations:** Check Enclosure: No  
W-9/W-8BEN Completed\* **Documentation Location Code:** AP - Accounts Payable

## Accounting Lines

[hide](#)

## Accounting Lines ?

[hide detail](#)

Source	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	CO Colorado State University	5314112 14CPG CG1 Belleview Community Fuel Mit...		6693 Cost Share Reimbursement			FC	26,569.49	
		<b>Line Description</b> SFA Larimer County Natural Resources							
								<b>Total: 26,569.49</b>	

## Contact Information


[hide](#)

## Contact Information

\* **Contact Name:** Muskopf, Kristy Lynn\* **Phone Number:** 970-491-3006**Email Address:** Kristy.Muskopf@colostate.edu**Campus Code:** MC - CSU Main Campus[show](#)

Special Handling	
Nonresident Alien Tax	<a href="#">show</a>
Wire Transfer	<a href="#">show</a>
Foreign Draft	<a href="#">show</a>
Non-Employee Travel Expense	<a href="#">show</a>
Pre-Paid Travel Expenses	<a href="#">show</a>
Pre-Disbursement Processor Status	<a href="#">show</a>
General Ledger Pending Entries	<a href="#">show</a>
Notes and Attachments (1)	<a href="#">hide</a>

## Notes and Attachments

	Posted Timestamp	Author	* Note Text	Attached File	Notification Recipient	Actions
<b>add:</b>				<input type="button" value="Choose File"/> No file chosen <input type="button" value="CANCEL"/>		<input type="button" value="add"/>
<b>1</b>	01/05/2018 09:14 AM	Muskopf, Kristy Lynn	CSFS Fort Collins District Grant Reimbursement Request Package and Supporting Documentation.	 Larimer County 5314412 1-5-2018 \$26,569.49 3rd Payment Doc # 14328662.pdf (1 MB, application/pdf)		<input type="button" value="send"/>

Ad Hoc Recipients	<a href="#">show</a>
Route Log	<a href="#">show</a>

[send ad hoc request](#) [close](#) [copy](#)



## CSFS GRANT REIMBURSEMENT REQUEST PACKAGE

Form 1 of 3

In order for the recipient to receive reimbursement, they **must** provide documentation supporting their costs and corresponding match. Reimbursement requests must be **typed** and contain Forms 1-3, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the recipient and/or donated by other resources must also be itemized and receipts provided when possible.

## 1. Make Payment To:

Name: Larimer County Natural Resources ✓

Attn: Karla Estrem

Address: 1800 SCR 31 ✓

City, State, Zip: Loveland, CO 80537 ✓

2. CSFS Account Number(s): 5314112 ✓

3. CSFS Account Title(s): 14 CPB CGI Bellview Community Fuel Mitigation X

4. Payment Amount Requested: \$26,569.49 ✓

Account Number: 5314112 - 6693 ✓

Account Number:

5. Project Name: Chimney Hollow/Pinewood State Forest Assistance Project

6. Project Number (if applicable): 5314112-07

7. Total Award Amount: \$77,500.00 ✓

Account Number: 5314112

Account Number:

8. Reimbursed Amount to Date: \$38,750.00 ✓

Account Number: 5314112

Account Number:

9. Award Beginning Date: February 25, 2015

Award End Date: September 1, 2018

Payment number

1st

2nd

3rd X

4th

Final

10. a) Reimbursement Request amount cannot exceed Total Award Amount.

b) Reimbursement will only be made if match requirement is met.

c) Reimbursement cannot exceed total project costs incurred by recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match Recipient and non-recipient (reimbursable costs that exceed the award amount and meet the scope of work or non-recipient cost donated and used as match)	D. Total Project Cost	E. Recipient Match Rate (%)
			B+C	C/D
\$38,750.00	\$26,569.49	\$26,569.49	\$53,138.98	50.00%

\* Results from Form 3 CSFS Cost Documentation Worksheet will auto populate the table above. Please review in detail and include all documentation supporting the recipient's costs and corresponding match.

## FOR STATE OFFICE USE ONLY

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

Date: 1-5-2018

KFS Document Number: 14328662 ✓

Vendor Number: 9615-0

Approved for Payment: YES 12-29-2017 ✓

ENCUMBERED



# CSFS GRANT REIMBURSEMENT REQUEST PACKAGE

Form 2 of 3

11. What has been accomplished? Please document accomplishments for this reimbursement using the fields below that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

## Fuels Reduction

	<u>Planned</u>	<u>Completed</u>	<u>Planned</u>	<u>Completed</u>
Total Acres Treated:	100	85	(35 for this reimb.)	
Number of Fuelbreaks:			(or) Acres:	
Number of D-Spaces:			(or) Acres:	
Cubic ft. or yards of Slash Collected:			(or) Acres:	

## Reforestation

Number of trees planted: \_\_\_\_\_ (or) Acres: \_\_\_\_\_

## Education and Outreach

Number of workshops/meetings: \_\_\_\_\_  
Number of Attendees: \_\_\_\_\_

Please list all communities impacted:

Larimer County CNPP

Please provide any additional information regarding the project accomplishments:

12. I certify that to the best of my knowledge this report is correct and complete, and that all costs reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:  
Grant Recipient Name: (print)

Meghan Flenniken

Date:

12/15/17

13. Certification: Work meets standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:  
District Forester Name: (print)

Boyd O. Lebeda  
Boyd O. Lebeda

Date:

12/19/17

14. Funding is available and request is approved for reimbursement.

Program Manager Signature:  
Program Manager Name: (print)

Kristin Garrison  
Kristin Garrison

Date:

1-4-18

\* Original Signatures are required for reimbursement.

## CSFS GRANT REIMBURSEMENT REQUEST PACKAGE

FORM 3 of 3

## Cost Documentation Worksheet

[illegible]

# 2014 State Fire Assistance WUI Competitive Grant

Fort Collins District Account 5314112-FC - Parent Account 5314112

Project Start Date 7/18/14 - Project End Date 7/17/19

Last Updated 12/29/2017

Last Viewed 12/29/2017

## Project Progress

Project Name / Cooperator	Project Award	Award Spent	Acres Targeted	Acres Completed
P1 Belview Community Fuel Mitigation /	\$240,100	\$115,456.63	190	157

## Reimbursements To Date

Cooperator Name	Date	Sub- Project	Amount	Acres Treated
<b>Coalition for the Poudre River Watershed</b>	<b>8/27/2015</b>	<b>P1</b>	<b>\$7,500</b>	<b>25</b>
Windcliff Property Owners	10/29/2015	P1	\$3,000	4
David Van Wert	12/16/2015	P1	\$750	
Larimer County Natural Resources	2/10/2016	P1	\$9,000	12
Buckskin Heights Road Assoc	7/18/2016	P1	\$4,815	7
Pinewood Lake FPD	7/18/2016	P1	\$2,750	5
Lady Moon Ranch	7/18/2016	P1	\$15,521.42	17
Mary Bollinger	8/29/2016	P1	\$1,000	1
Buckskin Heights Road Assoc	9/14/2016	P1	\$5,100	6
Cherokee Meadows Road Assoc	9/26/2016	P1	\$12,000	30
Estes Valley FPD	12/21/2016	P1	\$4,046.50	
Poudre Fire Authority	4/5/2017	P1	\$1,154.22	
Larimer County Natural Resources	8/18/2017	P1	\$29,750	40
Larimer County Natural Resources	1/3/2018	P1	\$26,569.49	35

Total Fort Collins Project Dollars	5314112 Balance	Total Reimbursements	Total Acres Treated
\$240,100	\$124,643.37	\$115,456.63	157

## Encumbrance Amount \$55,246.09

Buckskin Heights - \$85  
 Estes Valley FPD - \$453.50  
 Larimer County NR - \$12,180.51  
 Poudre Fire Authority - \$2,345.78  
 Zach Mellema Salary - \$13,611.81

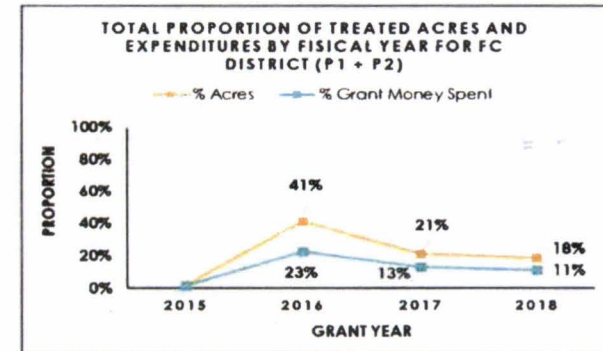
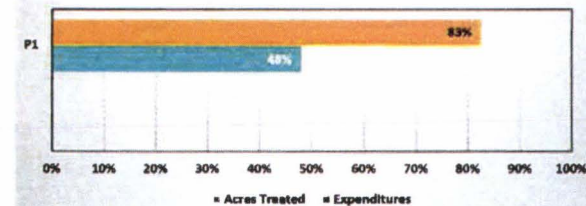
\*First payment paid out of the Western Bark Beetle Account 5387050

**\*\*Non-Pass Thru Funds were added to Pass Thru Funds in the amount of \$49,545 on 11-8-2017\*\***

## Additional Accomplishments:

49 Defensible Spaces, 740 cubic yards of slash removal, 35 cords of firewood produced, 6 acre Fuel Break, 107 WUI vulnerability assessments

## Fort Collins District by Sub-Project



**DATE:** December 8, 2017  
**INVOICE #** 1217  
**FOR:** *Hazard fuel  
reduction*

Amy Johnson  
Northern Water Conservation District  
200 Water Ave  
Berthoud, CO 80513  
970-292-2524  
[ajohnston@nortenwater.org](mailto:ajohnston@nortenwater.org)

~~X~~

If you have any questions concerning this invoice, contact Meegan Flenniken (970) 619-4562

**THANK YOU!**



## CSFS IN-KIND COST DOCUMENTATION FORM

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. Please itemize each activity and value below. Attach receipts when available.

*2017 Volunteer Rate is \$25.96 per hour*

<u>Date</u>	<u>By Whom</u>	<u>Activity/Expense</u>	<u>Hours</u>	<u>Value \$</u>
Aug-Dec/2017	Northern Water	Hard dollar cash match to grant to pay for sawyer time to cut & lop and scatter		\$26,569.49

Total: 0 \$26,569.49

*[Signature]*

Grant Recipient Signature

*12/8/17*

Date

### In-Kind Guidance:

Activities that support projects in the Scope of Work that result in acres treated to CSFS standards for defensible space (Defensible Space Quick Guide - 2012), Gambel oak treatment (6.311 fact sheet), fuelbreaks (Fuelbreak Guidelines for Forested Subdivisions and Communities), and thinning (Defensible Space Quick Guide - 2012 or CSFS prescription) will be accepted as in-kind contributions.

### Examples of Acceptable In-Kind Activities @ Volt. Rate

- Breaking up continuous oak, brush
- Pruning trees to reduce ladder fuels
- Time/money spent chipping, hauling, or disposing of slash
- Thinning trees
- Creating defensible space
- Creating fuelbreaks
- Administrative activities

### Examples of Unacceptable In-Kind Activities:

- Raking pine needles, pine cones beyond Zone 1 within defensible space
- Weed control
- Reseeding
- Stump removal
- Removing dead branches that are not ladder fuels
- Equipment purchase
- Landscaping materials
- Maintenance of treatments

# Larimer County Emergency Services Cutting crew Hours

CHNW 50

50 acres \$77,500.00 \$24,361.02

34.28

	LoCascio	Frey	Devore	Stricker	Ruby	Lesser	Niquette	Vehicles	Equip
08/24/17	2	2			2	2			
08/25/17	10	2		10		10	8		
08/26/17							3/		
08/27/17							3/		
08/28/17							2		
08/29/17		10		10		10		1	3
08/30/17		10		10		10		1	3
08/31/17		10		10		10		1	3
	12	34	0	40	2	42	0	3	9
Hour	\$22.37	\$18.50	\$15.56	\$15.56	\$15.56	\$15.56	\$15.56	\$20/day/vehicle	\$15/saw
Wage	\$268.44	\$629.00	\$0.00	\$622.40	\$31.12	\$653.52	\$0.00	\$60.00	\$135.00
Benefits	\$96.64	\$226.44	\$0.00	\$93.36	\$4.67	\$98.03	\$0.00		
Total	\$365.08	\$855.44	\$0.00	\$715.76	\$35.79	\$751.55	\$0.00	\$2,723.61	
Operating								\$195.00	
Total								\$2,918.61	

	LoCascio	Frey	Devore	Stricker	Ruby	Lesser	Niquette	Vehicles	Equip
09/01/17		10		10		10		1	3
09/02/17									
09/03/17									
09/04/17									
09/05/17		10		10		10	10	2	4
09/06/17		10		10		10	10	2	4
09/07/17		10	10	10		10	10	2	5
09/08/17		10	10	10			10	2	4
09/09/17									
09/10/17									
09/11/17									
09/12/17			10		10	10	10	2	4
09/13/17			10		10	10	10	2	4
09/14/17			10		10	10	10	2	4
09/15/17					10	10	10	2	3
09/16/17									
09/17/17									
09/18/17									
09/19/17									
09/20/17			10		10		10	1	3
09/21/17					10		10	1	3
09/22/17									
09/23/17									
09/24/17									
09/25/17									
09/26/17			10		10	10	10	2	5
09/27/17			10		10	10	10	2	4
09/28/17									
09/29/17									
09/30/17									
	0	50	80	50	80	100	120	23	50
Hour	\$22.37	\$18.50	\$15.56	\$15.56	\$15.56	\$15.56	\$15.56	\$20/day	\$15/saw
Wage	\$0.00	\$925.00	\$1,244.80	\$778.00	\$1,244.80	\$1,556.00	\$1,867.20	\$460.00	\$750.00
Benefits	\$0.00	\$333.00	\$186.72	\$116.70	\$186.72	\$233.40	\$280.08		
Total	\$0.00	\$1,258.00	\$1,431.52	\$894.70	\$1,431.52	\$1,789.40	\$2,147.28	\$8,952.42	
Operating								\$1,210.00	
Total								\$10,162.42	

Lehman, Michael

Weaver, Colton

	LoCascio	Frey	Devore	Stricker	Ruby	Lesser	Niquette	Vehicles	Equip
10/01/17									
10/02/17									
10/03/17			10	10	10	10	10	2	5
10/04/17		10	10	10	10	10	10	2	7
10/05/17		10	10	10	10	10	10	2	6
10/06/17		10	10	10	10	10	10	2	6
10/07/17									
10/08/17									
10/09/17									

Weaver, Colton

**Matonis, Megan**

**Matonis, Megan**

Weaver, Colton

[illegible]

# State Fire Assistance Grant Application

FOR OFFICIAL USE ONLY	
State Submitting Project:	
State Priority Number:	
Dollar Amount Requested:	<b>\$77,500.00</b>
Matching Share:	<b>\$77,500.00</b>

\*For guidance on filling in each box in this application, refer to the *Criteria and Instructions*

1	Applicant Information	
	<b>Applicant:</b>	Larimer County Natural Resources
	<b>Contact Person:</b>	Meegan Flenniken
	<b>Address:</b>	1800 S. County Road 31
	<b>City/Zip Code:</b>	Loveland, CO 80537
	<b>Phone (Work/Cell):</b>	(970) 619-4562
	<b>Email:</b>	mflenniken@larimer.org
	<b>Fax:</b>	(970) 619-4574
<b>Federal Tax ID\DUNS #:</b>		

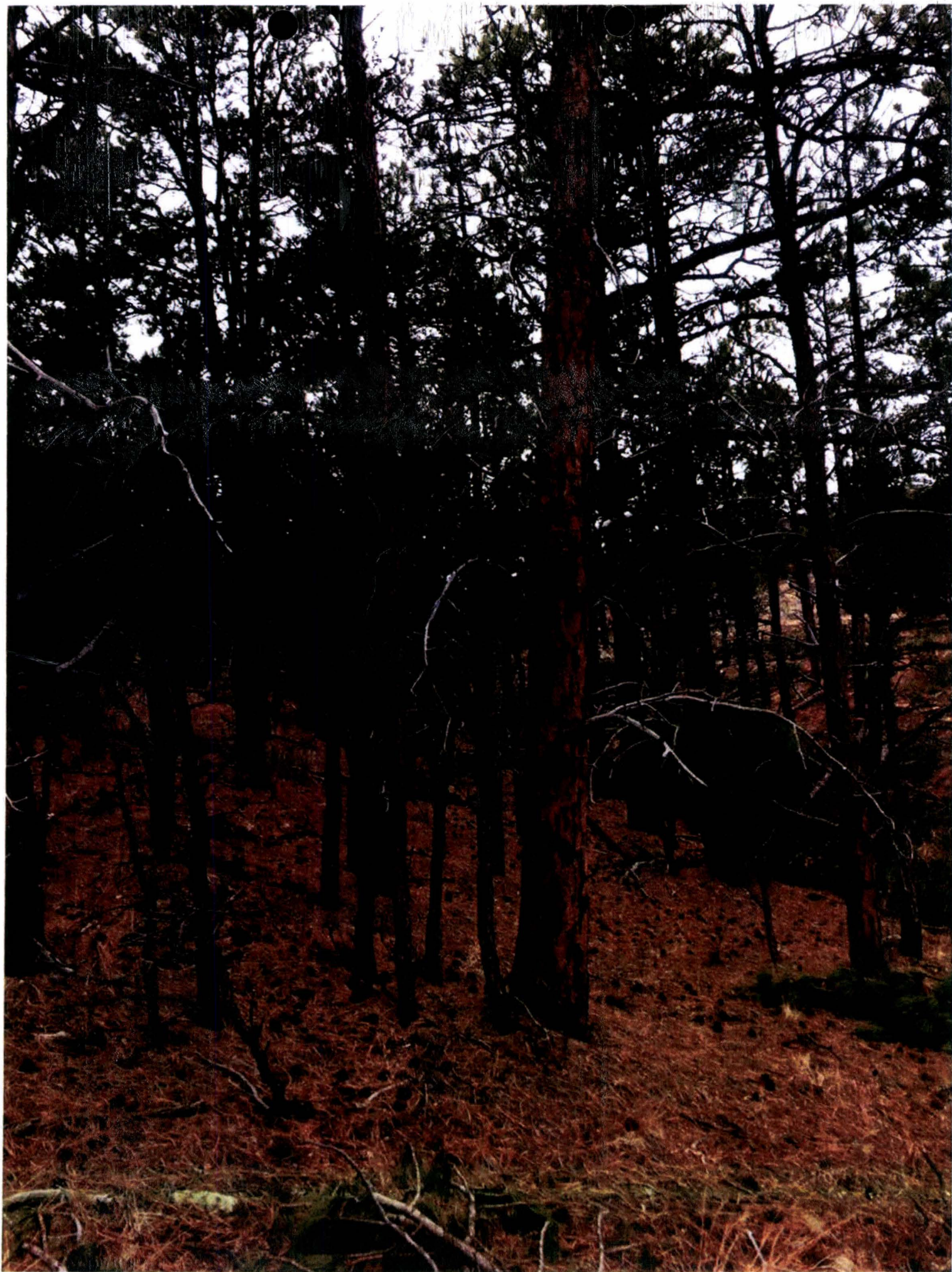
2	Project Information	
	<b>Name of Project:</b>	Chimney Hollow and Pinewood Forest Stewardship Project
	<b>Community Name:</b>	Chimney Hollow/Pinewood
	<b>County(ies):</b>	Larimer
	<b>Congressional District:</b>	4th
<b>Latitude:</b>	40 20.79	<b>Longitude:</b> 105 14.25

3	Total Project Expense				
	Budget Detail (Provide additional information in Block 4)	Grant Share (\$ Amount Requested)	Match		TOTAL
	Dollars	In-Kind			
	<b>Personnel / Labor:</b>	\$77,500.00	\$55,000.00	\$22,300.00	\$154,800.00
	<b>Fringe Benefits:</b>				\$0.00
	<b>Travel:</b>				\$0.00
	<b>Equipment:</b>			\$200.00	\$200.00
	<b>Supplies:</b>				\$0.00
	<b>Contractual:</b>				\$0.00
	<b>Construction:</b>				\$0.00
	<b>Other:</b>				\$0.00
	<b>Indirect Costs:</b>				\$0.00
<b>TOTAL:</b>	\$77,500.00	\$55,000.00	\$22,500.00	\$155,000.00	

	<b>Budget Narrative</b>	
4	<p>Grant dollars will be spent to contract Larimer County Emergency Services (LCES) personnel/labor to complete forest thinning on Larimer County's Chimney Hollow Open Space, Northern Water's Chimney Hollow property, and the State of Colorado's Pinewood State Land Board lands. The Larimer County Youth Conservation Corps (LCYCC) sawyer crew will be contracted for 1 week labor. In-kind match comes from: Larimer County Alternative Sentencing Unit crews for \$21,300 in-kind labor to stack slash on Chimney Hollow Open Space; LCES will contribute cash match of \$10,000; Northern Water will contribute cash match of \$45,000 towards cutting; and, LCYCC will contribute \$1,200 in-kind equipment/vehicle/labor match. The Colorado State Forest Service (CSFS) will support the project with time and expertise at all sites to ensure treatment prescriptions are met, verify treatments and approve reimbursement requests. No project revenues are anticipated at this time.</p>	

	<b>The Project</b>	
5	<p>The proposed project will implement forest management on a total of 100 acres on 3 parcels: 40 acres on Chimney Hollow Open Space (CHOS), 50 acres on Chimney Hollow Northern Water (CHNW), and 10 acres on Pinewood State Land Board lands. Overall forest health and watershed protection are the main objectives of this project. Larimer County Emergency Services sawyer crews will implement forest management at all three project areas. The CHOS property is owned by Larimer County Natural Resources and has a forest stewardship plans developed by the CSFS that outline prescriptions for fuels management and forest health actions. The CSFS will evaluate the CHNW property (owned by Northern Colorado Water Conservancy District) and develop a prescription with the objective to reduce fuels to limit the probability of wildfire spreading to populated areas and impacting adjacent water storage supplies and infrastructure. There is an existing Forest Stewardship Plan for the Pinewood State Land Board property (owned by the Colorado State Land Board with forest management oversight by CSFS) and prescriptions will be based on that plan.</p>	

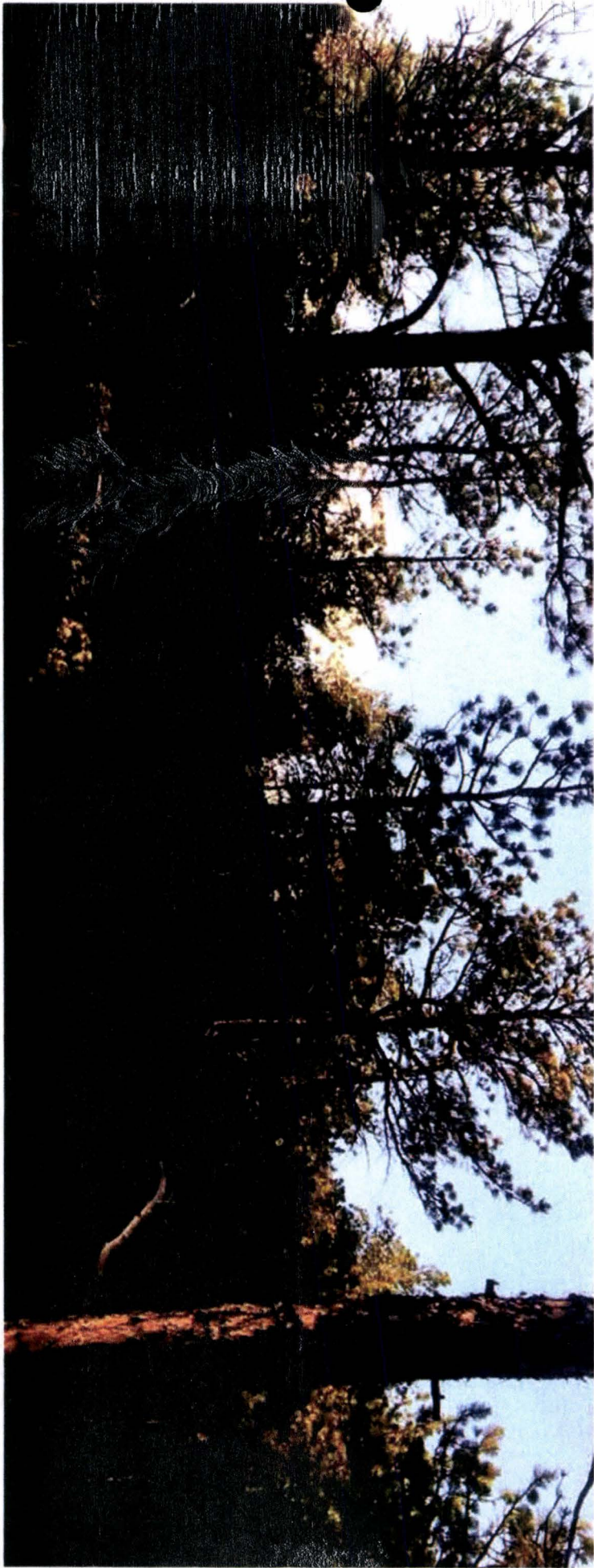
	<b>Relation to Forest Action Plan/CWPP</b>	
6	<p>CHOS and CH-NW properties are included in the LC Fire Plan and the Lyons FPD CWPP. The primary goal this project meets from these plans is fire mitigation to protect adjacent residential and water infrastructure. Significant fuel reduction treatments have been completed within the open space over the past 10 years totaling approximately 200 acres. Forest management is currently underway on both the CHOS and the CH-NW properties via a 2014 WFRR grant to treat an additional 190 acres beginning in fall 2014 and anticipated to be completed in 2015. The Pinewood State Land parcel is included in both the Pole Hill Road CWPP and the Pinewood Reservoir CWPP, and if funded, this proposed project would kick off forest management efforts on this parcel. Significant forest management efforts have been completed on adjacent lands north of the Pinewood State Land parcel by Larimer County that this proposed project would tie into.</p>	



SFA C Hollow 50 Before



SFA Chollar 50 After



Chimney Hollow SFA 50 Acres before/After