# **Colorado State Forest Service**

# **Emergency Supplemental**

## 2010 Grant Application

DISTR	ICT'S: Please Complete	
	District Submitting Project:	Boulder
	Forester Submitting Project:	Bryan Baer
	District Priority Number:	
	Date Submitted:	7/14/2011
FOR	REVIWER'S USE ON	LY:
	Rating:	

		Applicant Information			
1799	Applicant:	Tom and Sydney Macy			
	Contact Person:	Tom			
1	Address:	3367 Sunshine Canyon Drive			
	City/Zip Code:	Boulder, CO 80302			
	Phone (Work/Cell):	303-444-4369 or 303-898-8519			
	Email:	Tmetcf-colorado.org			
	Fax:	303-938-3763			

				Com	munity A	At Risk	Information		
	Name of Project: Community Name(s): County:			Macy Residence Sunshine Canyon					
				2	Latitude (decimal degrees):			40.042 N Longitude (decim	
			T	hreat	Descript	tion (ch	eck all that apply	<b>/</b> )	
	Homes:	X	Numb	per of:	1		Infrastructure:		timated due of:
	Businesses:		Numb	per of:		Eco	onomic Viability:		timated due of:
	Watersheds:		Numb	per of:		His	toric Structures:		mber of:
	Other (Desc	ribe):							

	ount / Project Description ded below. The review committee will not consider attachments.
Dollar Amount Requested May Not Exceed \$4	470 x Number of Acres Proposed For Treatmen
Dollar Amount Requested	\$1,222.00
Will this Project be conducted as a Pass-Through	Grant? X Yes No
Provide a brief overview of the project and the pro- identify vegetation types)	oject area. (If applying for a fuels reduction project,
The project area is located off Sunshine Canyon Drive douglas fir in the overstory, with random native grass quite steep, with much of the project area having a slo Sunshine Canyon Drive.	ses and juniper in the understory. Slope in the area is

	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)  Project funding will be used to conduct hazardous fuels reduction along the access road to the residence. Creating a healthy shaded fuel break will be the objective of project work. Using a "thin from below" approach, small diameter and suppressed vegetation will be targeted for removal, to increase the residual crown spacing. Mountain pine beetle infested trees, trees with excessive dwarf mistletoe infestations, and trees displaying obvious poor growth characteristics may be prioritized for removal to enhance forest health. All slash will be dealt with in an approvable fashion. All stumps will be cut to 4" on the uphill side on average throughout the project area. All trees left uncut throughout the project area will be limbed to a minimum of six feet above ground level, or up to 25% of the bottom limbs (whichever is of the lesser). All work will reflect CSFS standards of approvable forest stewardship.
	Describe all planned long-term maintenance (grant funded or other).  Landowner will continually monitor property for any new undesirable re-growth of trees, and remove upon detection. Landowner will also monitor maturing, growing vegetation, and continually remove limbs and other ladder fuels as they become present.
	Is this a continuing project from previous year/s? (check one) Yes X No
	Provide a timeline for the project Project work will begin as soon as available contractor is ready, and will continue through completion, which is targeted for Summer 2012.
10000	Provide a timeline for the project Project work will begin as soon as available contractor is ready, and will continue through completion, which is targeted for Summer 2012.
	Provide a timeline for the project Project work will begin as soon as available contractor is ready, and will continue through completion, which is targeted for Summer 2012.  Interagency Collaboration Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations
	Provide a timeline for the project Project work will begin as soon as available contractor is ready, and will continue through completion, which is targeted for Summer 2012.  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 contribution each partner will make (i.e. – donating time/equipment, funding, etc.).  None  Community Wildfire Protection Plan (CWPP)
	Provide a timeline for the project Project work will begin as soon as available contractor is ready, and will continue through completion, which is targeted for Summer 2012.  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 contribution each partner will make (i.e. – donating time/equipment, funding, etc.).  None

Project Category (check all that apply and answer related questions)  Hazard Fuels Reduction X Other Forest Management Treatment							
							Number of acres to be tr
	Project Type (check all that apply)						
Defens	ible Space	X	Thinning w/o P	roduct	X		
	Fuelbreak	X	Mast	ication			
Thinning v	v/ Product	X		Other			

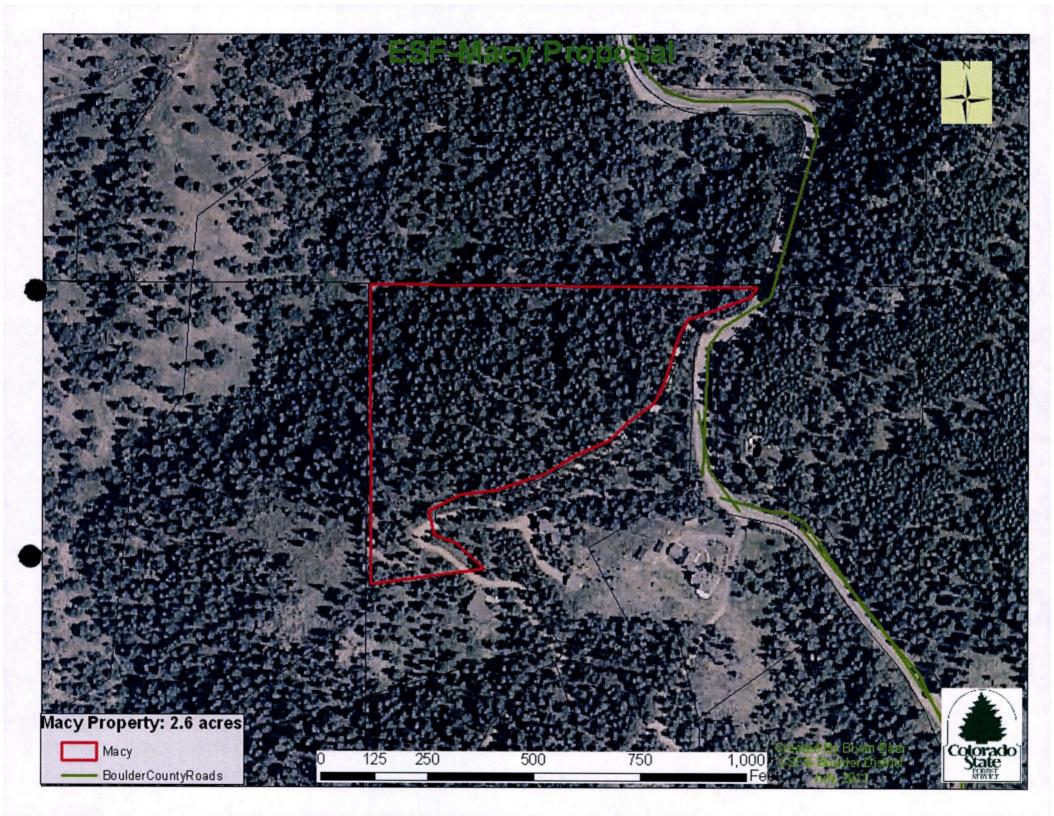
		Total Project Expense	e (Pass Through)
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:		\$ 1,222.00
	TOTAL:	\$1,222.00	\$ 1,222.00

Grant funding may only be used for Contractual Service.

	Total Project Expense (Non-Pass Through)							
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL					
8	Contractual Services:		\$ 0					
	Indirect Costs:		\$ 0					
	TOTAL:	\$0	\$ 0					

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

Attach Project Map Showing Specific Treatment Areas







## Colorado State Forest Service Program Payment Request

	YPE):	
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; C 24-103-206-01)	RS#R-	
Emergency Supplemental Funds (a.k.a.; ESF)  Checked for Federal suspension and debarment (State Office) http://www.	A	
ne: Tom MACY		08-15-11
ress: 3367 Sunshine Canyon Dri	10	
Boulder, CO 80302	App	roved for Paymen
~		C.S.F.S.
		1456962
		08-15-11
		ke
The above named has submitted a project application that has be approved by the Colorado State Forest Service for funding from Federal		
nt Number: 5308400 - 730 - 54 ~	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
roved Funding: # 1,222.00 Total Project:		
roved Funding: \$\\\\\ \begin{align*} 1,222.00 \\ S Account Number: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
roved Funding: \$\\\\\ \begin{align*} 1,222.00 \\ S Account Number: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<b>₹</b> 1,	

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

Project No. 5308400-130-54 (For Official Use Only-No. from original application)

			-		
Applicant name	(please	print):	1000	MA	Ch
11	- B.				

<sup>1</sup> Any contracted services where payment was made for services.
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 2,965.00		A Labor Cost= § 2,965.00
Operating Exp <sup>3</sup> . (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$2,965.00
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.) <sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.
<sup>5</sup> 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: 11/2 Date: 7/7/11
All expenses are true and accurate and all cost share is true and accurate.
Mailing Address: 3367 SUN SHINE CANYON City: BOULDES.  County: BOULDER State: CO Zip: BO302 Phone: 303444 4369(W)
County: BOLDER State: CO Zip: 60302 Phone: 303 444 4369 (W)  Prostice contisted by: BOYAN BADO BD 303 898 8569 CREE
Practice certified by: BRYAN BAER BB 303 898 8514 Celes
Payment Approval: 41, 222.00 Date: 8/10/11
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

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

Project No. 5308400-80-54

PH	ROGRAM:				a to Arrec
W	UI Incentives D-space:	I & D Pr	evention and Suppression -	- Bark Beetle:	2.6 Acres Haz Fuels Red
FI	RFTP: STEVENS' Fun estoration Grant (SB71 and HB1)	d:	SFA:ESF: X	Forest	Hoz. Fuels Red
VI	II D-space Accomplishment:				
No	of D-spaces = Acr	es slash disp	posal =	Acres fuel break	s =
	Acres thinned = Acr	es pruned =			
I	& D Prevention and Suppression	Accomplis	shment:		
	No. of infested tre	es treated:			
	Acres inspected and				
				3.04	
	Acres thinned:				
		101	D. at N. L.		
rcı	complishment (Not included abo	ve) – LUA	Practice Number:		
	Plan Acres =	#5	Acres =	#9	Acres treated =
1		#6	Acres treated =	#10	Acres of restoration =
	Acres tree planting =				
	Acres tree planting =  Acres treated =		Acres treated =	#11	Acres =
1 2		#7	Acres treated =	#11	Acres =





## Colorado State Forest Service Program Payment Request

A THE PERSON	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)	
1	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)	
1	Emergency Supplemental Funds (a.k.a.: ESF)	K
	☐ Checked for Federal suspension and debarment (State Office) http://www.epls.g	ov/
Name:	Tom MACY	
Address: _		
	3367 Sunshine Canyon Drive Boulder, CO 80302	
-		
The el		udawad and
	pove named has submitted a project application that has been re ed by the Colorado State Forest Service for funding from Federal Assista	
Grant Num	nber: 5308400-130-54	
		r.n
Approved I	Funding: # 1,222.00 Total Project: # 2,91	15.00
CSFS Acco	unt Number: 5308400-6693 Amount of Payment:	1,222.00
Circle one:	1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Paymen	3
Approved I	by Date:	
	(Program manager signature)	

Form A-ES



#### EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER, 5308400-80-54

			or Official Use Only,	)
NAME: To.	n macu			
MAILING ADDRES	SS: 3367 SU	NSHINE	LANGON	DRIVE
	BOULDER			
7in cod	e. Co2 02			
TELEPHONE NO:	303 444 4	1369 (W)	303 898-	8514 KELL
	SS/LEGAL DESCRIPT			e Canyon Dr.
PRACTICES TO B	E COMPLETED BY:_	FALL 20	12	
		Date		
	Landowner and CSFS for	rester:	CSFS forester:	
	Practice No. & Component Title	Quantity Requested	Quantity Approved	
	Component Time			
			1	
			Total	
			Total:	
objective stated in the I understand that I was application. Work mustandard set for each co		t receive more the iny expenses incomproved plan and be maintained for	an the actual cost uurred prior to app and application, and a minimum of 10	up to \$470 per acre.  proval of my  d must meet the
To be completed by C	SFS forester:	7 -		
CSFS FIELD REVI (Additional USFWS guid		3-15-	DA	TE: <u>0/5/11</u>
PROGRAM:				
ESF: X	MM			1
Funding Allocated:	Allalla	AMOU	NT:\$1, 222. 60DA	TE: 8/2/11

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

Project No. 5308400-730-54 (For Official Use Only-No. from original application)

	-	
Applicant name (please print):	1000	MACY

	Total Contracted Services 1	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 2,965.00		A Labor Cost= \$ 2,965.00
Operating Exp <sup>3</sup> . * (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$2,965.00
			Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

	\$ 1,222.00
	Amount to be Reimbursed not to exceed \$470 Per Acre
	\$ 1,222.00
Any contracted services where payment was made for serv	ices.
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the ma	ximum allowable.
Equipment rental, supplies, etc. needed to complete projec	. (Tools and Equipment purchases are not reimbursable.)
* Reimbursement amount cannot exceed amount approved.	Requests for partial payments will be considered on a case by case basis.
Reimbursement amount cannot exceed \$470/acres for Eme	gency Supplemental Funds.
* Attach receipts, Cost Documentation Form D-ES (contrac	or costs, your time ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature: 11/22	Date: 7/7/11
All expenses are true and accurate and all cost share is true	nd accurate.
Mailing Address: 3367 SUN SHINE	CANYON City: BOULDEB
County: BOLDER State: CO Zip: 8	10302 Phone: 303444 4369(W)
Practice certified by: BRYAN BACK B	B 303 898 9519 Cell
Payment Approval:	Amount: Date:
CSFS program manager	

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. 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. 5308400 Bo-54

PROGRAM:			
WUI Incentives D-space:	_ I & D Prevention and Si	ppression – Bark Beetle: _	12.6 Acres
FRFTP: STEVENS' Fu Restoration Grant (SB71 and HB)	and: SFA:	ESF: K Forest	Haz. Fuels Red
VUI D-space Accomplishment:			
No. of D-spaces = Ac	res slash disposal =	Acres fuel brea	ks =
Acres thinned = Ac	res pruned =		
I & D Prevention and Suppression	n Accomplishment		
No. of infested tre	ees treated:		
Acres inspected and	d treated:		
Acres thinned:			
Acres thinned:	1		
Acres thinned:			
Acres thinned:		•	
	ve) – LOA Practice Number		Acres treated =
ecomplishment (Not included abo	ve) – LOA Practice Number	#9	
ecomplishment (Not included abo	ve) – LOA Practice Number #5 Acres =	#9 #10	Acres of restoration =
Plan Acres =  Acres tree planting =	#5 Acres =#6 Acres treated =	#9 #10 #11	





Boulder Outdoor Center 2525 Arapahoe Ave, Suite E4-228 Boulder, CO 80302 303-444-8420 www.BOC123.com

Invoice# 117211 6/28/2011 Cust# 65937	Salesperson	EB
lacy, Tom		
367 Sunshine Canyon		
Boulder CO 80302		
	Notes	
ome Phone 3034444369		
Vork Phone		
hip Phone		
57.5  Hours of cutting, hauling, chipping	9	\$50.00
	Extended	\$2,875.00
0.75 Chipper charge	9	\$120.00 \$90.00
	Extended	
erms	Subtotal	\$2,965.00
	Subtotal City Tax	\$2,965.00 \$0.00
	Subtotal City Tax State Tax	\$2,965.00 \$0.00 \$0.00
	Subtotal City Tax	\$2,965.00 \$0.00 \$0.00 \$0.00
	Subtotal City Tax State Tax	\$2,965.00 \$0.00 \$0.00
Terms	Subtotal City Tax State Tax SHIPPING	\$2,965.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,965.00 \$0.00
	Subtotal City Tax State Tax SHIPPING	\$2,965.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,965.00
Check  Thank You!	Subtotal City Tax State Tax SHIPPING  Total Due Paid Balance	\$2,965.00 \$0.00 \$0.00 \$0.00 \$2,965.00 \$2,965.00
Check	Subtotal City Tax State Tax SHIPPING  Total Due Paid Balance  Comm	\$2,965.00 \$0.00 \$0.00 \$0.00 \$2,965.00 \$2,965.00
Check  Thank You!	Subtotal City Tax State Tax SHIPPING  Total Due Paid Balance  Comm	\$2,965.00 \$0.00 \$0.00 \$0.00 \$2,965.00 \$2,965.00 hercial Address
Check  Thank You!	Subtotal City Tax State Tax SHIPPING  Total Due Paid Balance  Comm	\$2,965.00 \$0.00 \$0.00 \$0.00 \$2,965.00 \$2,965.00