Tony Lovende - Carrage Hills HOA natural September 1944-9689 With 247-0140



BOULDER MOUNTAIN FIRE PROTECTION DISTRICT

1905 LINDEN DRIVE · BOULDER, CO 80304 · (303) 440-0235 · FAX (303) 440-5247

September 14, 2007

Bob Bundy FRFTP Forester Boulder District Colorado State Forest Service 5625 Ute Highway Longmont, Colorado 80503-9130

RE: Grant Extension Request for Grant Number 5-36695.

Dear Mr. Bob Bundy,

Boulder Mountain Fire Protection District (BMFPD) is requesting an extension to the period of performance on our Front Range Fuels Treatment Partnership (FRFTP) grant work (#5-36695). We would like to extend the deadline from September 30, 2007 to March 31, 2008. Amount funded this action was \$25,000 with a cost share match of \$25,000. To date BMFPD has completed approximately half of the work and consumed half of the allocated funds and associated matching. We feel confident that we can complete this project if granted this extension.

If you have any questions or require any more details please do not hesitate to call me at (303) 440-0235.

Sincerely,

Steve Lynn Mitigation Coordinator Boulder Mountain Fire Protection District 1905 Linden Drive Boulder Colorado 80304 (303) 440-0235 mitigation@bouldermountainfire.org



**BOULDER MOUNTAIN FIRE PROTECTION DISTRICT** 

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# 791888 COP \* FILE COPY NON-NEGOTIABLE

Date Requested: 06/12/07

BOULDER MTN FIRE AUTHORITY V E 1905 LINDEN DR

- N BOULDER CO 80304
- D
- Attn: Stephen Lynn 0 R

S H I P	COLORADO STATE UNIVERSITY CENTRAL RECEIVING REFERENCE DOCUMENT NUMBER: AFE 791888 FORT COLLINS CO 80523-6011	Contact: Phone: Department:	BUNDY, BOB (970)491-6303 CO State Frst Svc	de :	FOR	Your	FILES
TO:							
Fr	iNANCIAL ABSISTANCE PROGRAM Jultiple Payments.				1		

Item # Description Qty UOM User Unit Price Extension Acct # Sub 1) FINANCIAL ASSISTANCE PROGRAM 1 LOT 25000.0000 25000.00 536695 5980 COOPERATIVE MATCH PROJECT; 536695-001; BOULDER DISTRICT; PROJECT COMPLETION DATE 09-30-07

TOTAL:

\$25,000.00

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

Page 1 of 1

Date	June 12, 2007 Re	quested By: Bob	Bundy		Resale to:		CSFS Invoice #		
Vendor: Boulder Mountain FPD Attn: Stephen Lynn 1905 Linden Drive Boulder, CO 80304 (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: Colorado State Forest Service C.S.U. 5060 Campus Delivery Fort Collins, CO 80523-5060 Attn: Bob Bundy (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)					
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PAGE

CSFS BUDIST

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## **Financial Assistance Program**

### **Cooperative Match Project**

To be conducted by:

Boulder Mountain Fire Protection District

Project Number:	5-36695
Estimated Project Cost:	\$50,000
Funding provided by CSFS:	\$25,000
Minimum Recipient Match:	\$25,000
Project to be completed by:	9-30-07

Based on the strength of the application submitted by Boulder Mountain Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$25,000 to accomplish the project described in the attached scope of work.

As the cooperator, Boulder Mountain 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:

**CSFS-Boulder** District

5625 Ute Highway

Longmont, CO 80503

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 September 30, 2007. It may be extended at any time at the discretion of CSFS.

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

Date: 4/24/07 Cooperator Signature: 1905 Linder Drive U Mailing Address: Buulder, Co 80304 Telephone Number: (303) 440-0235 mitigation@boulder mountain fire.org Email Address:

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#### EXHIBIT A TO SUBAWARD G- 536695-001 SCOPE OF WORK

## CSFS 2007 : Boulder Mountain Fire Protection District

Work to be completed: Boulder Mountain Fire Protection District (BMFD) has over 400 homes in the wildland urban interface northwest of Boulder, Colorado. Over the past 6 years, the BMFD has employed a mitigation crew of 3 to 6 people. The crews annually work on CWPP fuel breaks, evacuation routes, general thinnings, and defensible space projects within the district. The goal for this year is to link together existing fuel breaks around their communities. The three main communities consist of Pine Brook Hills, Carriage Hills, and Boulder Heights. The work in Pine Brook Hills is estimated at 90% complete with only small isolated acres still needing treatment. This year's goal is to focus on major shaded fuel break work around and between Carriage Hills and Boulder Heights. All grant funds will be used to match landowner payment for treatment on the shaded fuel break crossing their private property parcels. The limit for CSFS matching contribution is set at \$675 per acre. If cost for treatment are above \$1,350 per acre, the landowners will then have to pay the extra costs in excess of 50% of the total cost of the project.

Milestone dates: The BMFD Mitigation crew coordinator now has a majority of the permissions necessary in completing a minimum of 37 acres of fuels mitigation work this year using the subaward reimbursement funds.

Standards and Guidelines: Will meet CSFS shaded fuel break guidelines for all treatments.

Project Period: April 1, 2007 through September 30, 2007

Subaward Amount: \$25,000 Minimum Cooperator Match: \$25,000

Deliverables: Three hundred foot wide shaded fuel breaks will be completed on at least 37 acres. The estimated cost per acre is \$1,500. Two large communities consisting of approximately 300 homes will be benefited by the project.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

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

Date	: June 12, 2007   Re	equested By: Bob	Bundy		Resale to:	CSFS Invo	ice #:			
Vendor: Boulder Mountain FPD Attn: Stephen Lynn 1905 Linden Drive Boulder, CO 80304 (PLEASE PROVIDE COMPLETE ADDRESS)					C F A	Ship To: Colorado State Forest Service C.S.U. 5060 Campus Delivery Fort Collins, CO 80523-5060 Attn: Bob Bundy (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)				
Shipj I	on for Vendor Selec bing Instructions: FOB Fort Collins, Co FOB	Previou Other	irce (attach s Supplier		Sole Source Justifica very Date:	tion Form) Terms: Deliver to: Initials Bldg Room	Phone			
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## **Financial Assistance Program**

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To be conducted by:

**Boulder Mountain Fire Protection District** 

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Minimum Recipient Match:	\$25,000
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1905 Linder Drive

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**Mailing Address:** 

Cooperator Signature: Algeben h. In Date: 4/24/07

Builder, Co 80304 Telephone Number: (303) 440-0235

**Email Address:** 

Mitigation@boulder mountain fire org

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#### DRAFT: BASED UPON SIGNATURE OF AGREEMENT

To: Boulder Mountain Fire Protection District From: CSFS – Boulder District April 9, 2007

The CSFS has recently received grant money to be used on wildfire mitigation. Of the funds we received, \$45,000 can go for work in the BMFD area (plus \$10,000 for City OSMP, see end of email). This can be used as a combination of "pass-through" reimbursement funds and contract payment (regardless of contractor).

There are a few catches:

#1 All funds are paid at a <u>minimum</u> 50-50 match for money spent by landowners, or FD mitigation time. When paid in the form of a contract, I must show matching efforts to cover the 23% indirect on top of the actual contract cost. This can come from any non-federal funding source (county chipping grant, landowner payments, FD time, etc.)

#2 Up to **\$675** can be spent per acre on average by the CSFS. This isn't to say that the cost for every single acre will have to fall under two times that amount, but I have to claim enough acres and matching funds so that in the end, we get approximately **67 acres** (plus additional OSMP acres) done in your district with the use of these grant funds and not in conjunction with other state/federal grants. If there are demands to complete the acreage to higher standards, that extra cost will have to come from the property owners or the FD.

#3 I outlined work on West Coach, and Roxbury/Lee Hill fuelbreaks as the priority. I mentioned Cutter and Peakview, but did not tie acreage to it. In other words, we should try to maximize the work on West Coach and Roxbury/Lee Hill before moving on to the other areas (I realize permissions will drive this).

#4 This money is not necessarily available for work on scattered D-spaces. If we do a Timber Lane style fuelbreak that runs through many D-spaces, that is okay. I received the money with the upon the agreement that we would not be spending it on micro-managing D-spaces. As usual, we will leave that up to the landowner.

#5 We have to try to make the fuel breaks around 300 feet wide if at all possible.

#6 If there is any opportunity to use cheaper machinery on some of the acres under 40% slope, it would go a long way in helping out to acquire future funds.

#7 All money will have to be <u>spent</u>, not just encumbered, by September 30, 2007. This gives us a pretty short window to get all this set up and completed.

Other info:

Please note that additional funds have been set aside for City of Boulder Open Space in the Mt. Sanitas area with the primary goal of connecting the old PBH fuel break to the Timber Lane work. Timber Lane also has somewhere in the neighborhood of \$10,000 grant dollars remaining, to be spent on a project that is already set up.

I have attached the application I sent in on behalf of BMFD, CSFS, BoCo, and COB OSMP. The description that is outlined in the application must be met, along with the details listed above.

#### **Bob Bundy**

Fuels Treatment Partnership & Wildfire Mitigation Forester Colorado State Forest Service - Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 rbundy@lamar.colostate.edu



Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 FAX: (303) 823-5768

## MEMORANDUM

Date: January 10, 2007 To: Chuck Dennis From: Bob Bundy, Allen Owen Subject: Front Range Fuels Application Revision

I revised the attached applications using the new form you sent out before the holidays. I also added the information you requested in that email.

As far as a timetable for project completion, it is difficult to predict the obstacles we typically encounter in the public review during project setup. With a little time (one to two years) and a lot of negotiation with landowners, I know that we can get these projects done. Our partners are willing to put forth the matching funds and efforts, but the public acceptance as implementation begins is unpredictable even with support of their CWPP. For that reason, I have included a few sub-projects within each of the applications. I can't say for sure which sub-project will run more smoothly, but I can ensure that we can meet the acreage goals outlined on the application.

My initial cost/acre on the applications was aimed to overestimate costs, and I outlined the minimum acreage we could guarantee. Before setting up the initial cost/acre number I reviewed a listing of all Boulder District's projects over the last four years and found a range of costs between \$700 and \$2,100 per acre. For the most part, the overall average cost per acre usually fell between the \$1,000 to \$1,400 range. Since almost all of the identified project areas are on steep slopes with difficult access, complex ownership, and dog-hair stands, I know the cost/acre will be toward the upper end of this rate.

It should be noted that many of the fuel breaks will be created directly adjacent to homes. We are trying to get away from paying for D-space work with Front Range money due to the high cost of micromanaging the project standards. We plan to have the d-space remain a primary responsibility of the homeowner, which will eliminate much of the additional demands on grant funding.

Our goal is to treat all property owners' parcels in the CWPP identified areas to CSFS Fuelbreak Standards, regardless of the size of lots. At times in subdivision settings, this treatment area is less than our minimum standard of 300 feet. In an attempt to maximize or to meet this standard we will contact contiguous landowners and apply the same treatment on all identified properties. When we combine this approach near previously thinned properties, existing roads, utility easements, driveways, and home defensible space footprints, a majority of the time we are able to achieve the minimum standard of 300+ feet in fuelbreak thinning. The project complexity in our WUI landscape in subdivision settings is very high and labor-intensive. Sometimes these aren't textbook "fuelbreaks"; we tend to offset this by applying a more "landscaped/manicured" approach in what Allen refers to as "subdivision forestry". In the end, although the width of the fuelbreak varies, the sum of these different treatments has the same affect as a textbook fuelbreak. To complete each of the projects we often find the biggest obstacle being the public's demands on standards. Although we work with partners in prioritizing projects based off of their CWPP, we get them to match funds and efforts by negotiating the standards of the project and therefore the price.

In many circumstances we can get the price down below \$1,350 per acre for basic cutting, limbing, and piling. I also like the idea of stating that the CSFS will <u>only</u> pay for up to \$675 per acre of fuel break work. I am basing this primarily from the current LOA standard rate for FLEP and WUI we use for an acre of cutting, limbing, burning. In the past, it has gone up to \$875 if people are hauling or chipping instead of burning (taken from CSFS LOA Fact Sheet #7). There is still a LOA Fact Sheet #10 standard of \$1,000 cost share for fuel breaks, but agree that \$1,000 match is too high in most instances. In typical circumstances \$675 match maximum will work, but at times it will require additional match from the partners and will lower the overall acreage due to the limited available match of our partners.

In the Boulder Mountain FD application, I had to cut the overall total expected acreage when using the \$675 matching rate provided by CSFS. Knowing the standards that will be demanded for work within the communities, the fire department will have to put out more of their matching funds toward fulfilling the standards. Since the amount we are applying for is based on the available cooperator match, we may not be able to get as many acres completed. One way to look at it is: if we increase the available matching funds from our end, even if the expected cost/acre is higher, the overall completed acres will increase because the cooperator match will go further.

I would like to use machinery whenever it is possible. However, the only project areas where this may work are in the Boulder Mountain FD, after a lot of marketing from my end. The issue here is not only the public acceptance, but also the fact that a large majority of the matching funds for the projects come from in-kind work by the FD mitigation crew. Boulder Mountain Fire District doesn't necessarily put aside money to contract mitigation. As stated in the application, I foresee around a third of the work in the district being done via contracting, and two-thirds via pass through or LOA reimbursements. A majority of the match will come from the FD mitigation crew completing a portion of the proposed project areas. The yes/no question in block 3 of the applications are therefore not completely accurate since only a portion of the funds would be contracted. See the first section of block 4 for more details on each application.

Note: We have a copy of the Boulder Mountain CWPP on file at our office and will soon be providing that to the state office. The Fourmile and Gold Hill CWPP's are available online at: GHFD: <u>http://goldhillfire.org/cwpp/</u> (still being updated periodically) 4MFD: <u>http://bcn.boulder.co.us/emergency/fourmile/cwpp.shtml</u> (going through a public review)

Please call our office if you have any questions.

Sincerely,

¥

Robert A Bundy

Bob Bundy Fuels Treatment Partnership & Wildfire Mitigation Forester Colorado State Forest Service - Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 (303) 823-5768 fax rbundy@lamar.colostate.edu Colorado State Forest Service Front Range Fuels Treatment Partnership Wildland Urban Interface Grant Application

FOR CSFS USE	ONLY
District Submitting Project:	Boulder
Forester Submitting Project:	Bob Bundy
District Priority Number:	2 of 2
Date Submitted:	1-10-07
FRFTP Rating:	The Committee and

Revised Jan 2006

1	Applicant Information					
	Applicant:	CSFS – Boulder District				
	<b>Contact Person:</b>	Bob Bundy				
1	Address:	5625 Ute Highway				
	City/Zip Code:	Longmont, CO 80503				
	Phone (Work/Cell):	(303) 823-5774				
	Email:	rbundy@lamar.colostate.edu				
	Fax:	(303) 823-5768				

	Community At Risk Informa						the second				
	Nam	e of Pro	ject:	Boulder Mountain FD CWPP							
	Commun	ity Nam	ne(s):	Boulder Heights, Pine Brook, Carriage Hills, & others							
	County:			Boulde	er	Congressio	onal Dist	rict:	2nd		
2	Latitude (decin	nal degr	ees):	40°04'	N	Longitude (decin	nal degre	ees):	105°2	.0'W	
-				Threat Description (check all that apply)							
	Homes:	$\boxtimes$	Num	ber of:	400+	Infrastructure:	$\square$	Estin value	of:	200M+	
	Businesses:	$\boxtimes$	Num	ber of:	1	Economic Viability:		Estimated value of:			
	Watersheds:	$\boxtimes$	Num	ber of:	3	Historic Structures:		Numb	er of:		
	Other (Des	cribe):									
3	Dollar Amount R Will funds be user Provide a brief ov vegetation types, fi Boulder Mountain district contains th became the first cc to life safety, publi- highest risk egress threaten large segn maintained fuel br exceed 31% slope) and extreme hazar understory (FM2) frequency with a m	equested d as Lar verview Fire Pro- e county mmunit ic egress routes a nents of eaks nea 0. The W d. The fit and mix- nixture of	d \$ 4' ndown of the me and otection 's high y in the and fi and the the dia r high HINF nel more of como	7,220 ner Assis project condition n District hest condition hest c	stance or a P and the pro- on class) et (BMFPD) it centration of -Boulder Dist r access. The n of shaded fit pulation. The forested regional lel classifies pro- sin the propo- days 2 and 3. The	Projected Match \$ 62,500 Projected Match \$ 62,500 Pass through Grant? (check ject area. (If applying for a j is located in the Colorado From mountain homes in a relative trict to complete a CWPP. The se priorities identified two urgues breaks in critical areas who critical areas are located with ons. A majority of homes are potential fire behavior as 41% osed project are open canopy ject areas' fire regime historic The fire district has its own m ementation of fuels treatment	<i>one)</i> <i>fuels redu</i> nt Range ly small a ne CWPP gent tasks ere a pote nin gaps i built on s o high haz ponderos ally fell itigation	Ve area. P gives s: miti ential in the steep zard a sa with within crew	s [ project Zone. In 2000 higher gation fire work existin slopes and 51% n a grass a 0-35 which	No <i>i. identify</i> The fire 5, BMFPD st priority along ould g system of (over 57% 6 very high ss 5 year	
		-9	6								

#### Scope of Work / Project Timeline

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

**Provide a brief scope of work that clearly describes how grant funds will be spent.** (*This should be more specific than the project description*): The project will install, extend and improve shaded fuel breaks at the most critical locations in the Pine Brook Hills, Boulder Heights, and Carriage Hills communities within the district. The work will be performed using a combination of the BMFPD mitigation crew, City Open Space forestry crew, and contractors. Shaded fuel breaks will be setup by CSFS personnel using CSFS guidelines (at least 300 feet wide fuel breaks adjusted for slope). The proposed locations include areas on or above steep slopes, chimneys, and gullies with heavy forest cover. All new fuel breaks will tie into existing breaks and meadows. In creating the fuel breaks, all ladder fuels will be eliminated, retained trees will have at least 15 feet crown spacing, and standard tree health/size/species diversity will be taken into account.during project marking. A majority of the fuel breaks will leave piles to be burned the following winter. The requested funds for this project will be sufficient to create 65 acres of shaded fuel break with an approximate width of 300 feet. Please note, that I am estimating that approximately one-third of the project will be completed via the CSFS contract process, and the remaining two-thirds of the work will be used as a LO Assistance or a Pass Through Grant. This is outlined in block 8 below.

Describe the maintenance plan for this project (suggested time frame is 10 years):

BMFPD has a seasonal mitigation crew and a full time mitigation coordinator that are dedicated to maintaining the fuel breaks in the community and monitoring for insect and disease. BMFPD relies on funding from the local home owners associations and a chipping grant from the county to fund the project maintenance. The CSFS district also has an ongoing record of specific fuel break locations and the date of completion. The district will review the project area within 10 years to monitor for maintenance needs.

Will all treatments meet CSFS Standards? (check one) Xes No

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What is the duration for project implementation? (check one)	One Year X Two Years
Is this a continuing project from previous year/s? (check one)	Yes No

**Provide a timeline for implementing the project:** Upon grant award, a CSFS representive will work with the FD Mit Coord. to organize community meetings, mark project areas, and finalize permissions. Tree cutting will commence immediately following the finalization of project setup, matching fund collection, contract negotiation, and landowner permissions. Project cutting will be completed within a few months of project setup completion. If an obstacle arises in the permissions or contracting step of the process, it could push the project back a few months. Although there are no foreseen issues with the overall project details as outlined in the CWPP, the process could be slower if extra time is needed with landowners.

## **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.):

Participants include the BMFPD, CSFS, private landowners, contractors, Boulder County Land Use, Boulder County Parks and Open Space (BCPOS), and City of Boulder Open Space and Mountain Parks (OSMP).

The CSFS and BMFPD will hold public meetings with the affected landowners to provide information on project plans and educate landowners on the rationale behind specific details of the project. The CSFS will do a majority of the project setup with a great deal of landowner coordination being done by the BMFPD. OSMP and BCPOS will assist in project setup on their property/easements. Boulder County Land Use will assist with project setup and will provide the fire department with a chipping grant. The BMFPD, OSMP, and landowners will provide matching hard dollars and in-kind time. The fuels treatment labor will be completed by a mix of contractors, BMFPD mitigation crew, OSMP forestry crew, and BoCo Emergency Services Crew. Initial estimates are that approximately one-third of the project will be completed via the CSFS contract process, and the remaining two-thirds of the work will be completed by the three mitigation crews listed above.

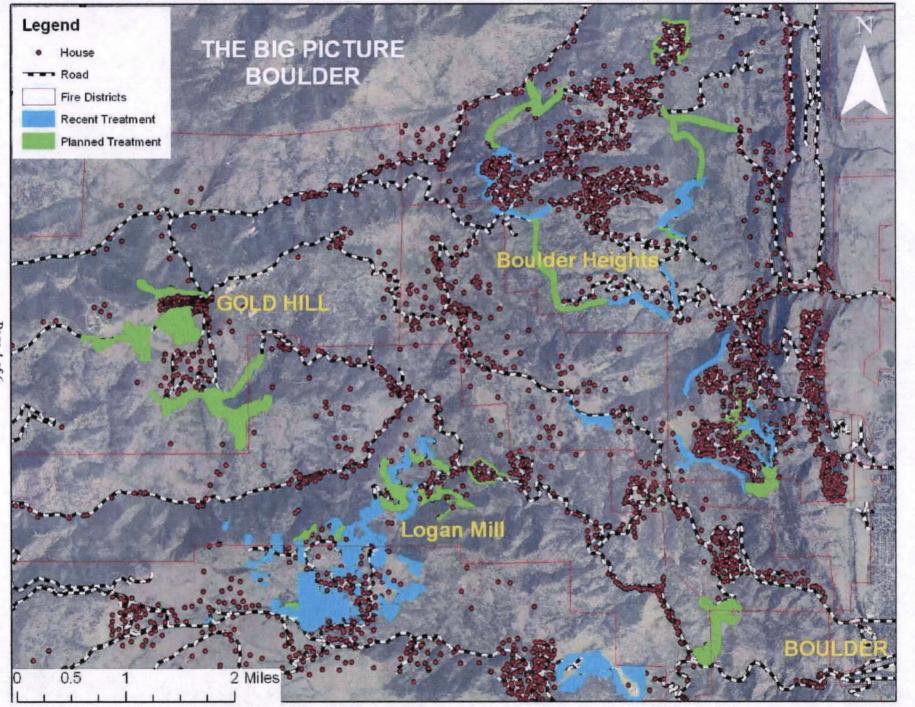
5b	Community Wildfire Protection Plan (CWPP)					
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)  yes  no  in development					
	Is this project part of the plan? (check one)  yes no					

	Project Category (check all that apply and answer related questions)								
	Hazard Fuels Reduction								
T	Number of acres to be treated: 65 a	Estimated cost per acre:	\$1,500						
	Number of communities directly affected by this project: 12								
	Information & Education 🖂								
6	Number of citizens to be reached: 62+								
Ĩ	Planning								
	Number of residences affected:	3 - C							
	Project Type (check all that apply)								
	Assessment / Scoping:		Implementation / Trea	itment:					
	Homeowner / Community Action:	$\boxtimes$	Monitoring / Eval	uation:					
	Information / Education:	$\boxtimes$							

	Grant Contributors (Matching Share) (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											
	Contributors: (Please specify)	BMFPD	Landowners	City OS	BoCo Land Use	Bo Co Emer. Serv.	BoCo Parks Open Space	TOTAL				
7	Dollars (HardMatch):	0	\$12,000 +	0	\$2,000	0	0	\$14,000				
	In-Kind (SoftMatch):	\$40,000	0	\$5,000	\$500 +	\$3,000	0	\$48,500				
	TOTAL:	\$40,000	\$12,000	\$5,000	\$2,500	\$ 3,000	\$ 0	\$62,500				

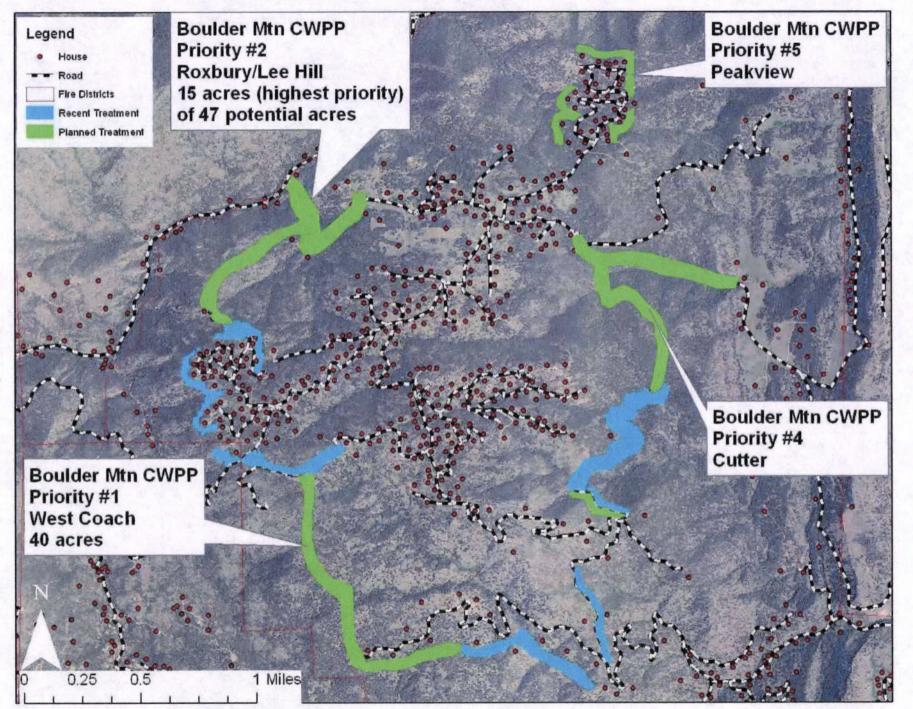
	Please fill all fields	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$30,000	0	\$40,000	\$ 60,000
8	Operating:	0	0	0	\$ 0
	Travel:	0	0	0	\$ 0
	<b>Contractual Services:</b>	\$14,000	\$14,000	0	\$ 28,000
	Equipment:	0	0	0	\$ 0
-	Indirect Costs:	\$3,220	0	\$8,500	\$ 11,720
	TOTAL:	\$ 47,220	\$ 14,000	\$ 48,500	\$ 109,720

Page 3 of 6 9/19/2007



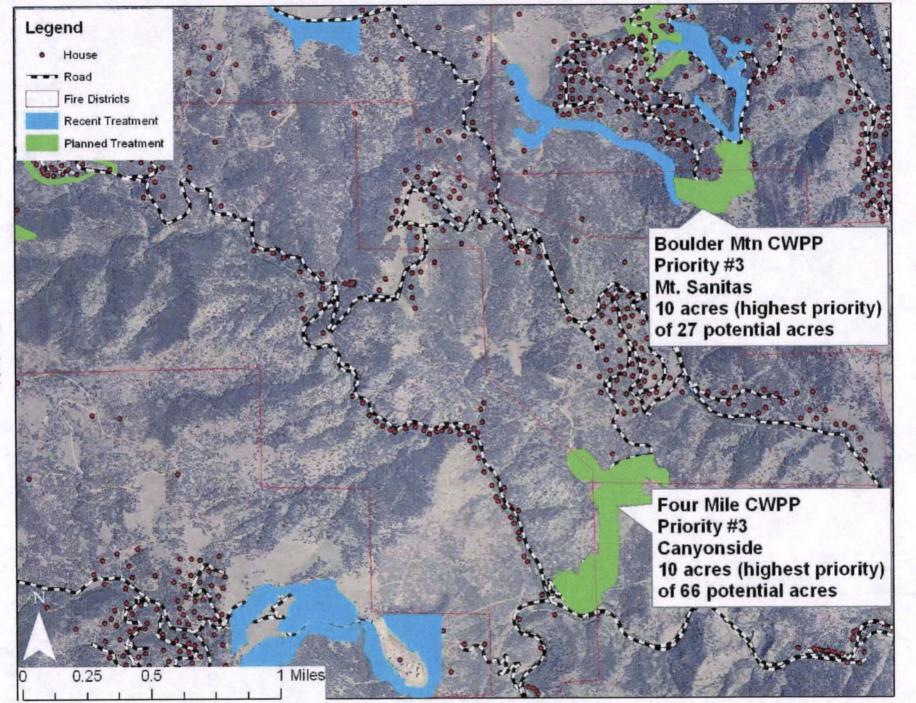
Page 4 of 6 9/19/2007

Revised Jan 2006



Page 5 of 6 9/19/2007

Revised Jan 2006



Revised Jan 2006

Form 828 - Rev.03/08/07





## Colorado State Forest Service Program Payment Request

[	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)	1	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X	N
	Stevens Fuels Treatment Funds		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)		
Name:	Checked for Federal suspension and debarment (State Office) http://www.epls. Boulder Mountsin FPD M	.gov/	09-09-08 kc
Address:	1905 Linden Dive N		
-	Boulder, CO 80304 N	Appro	<b>ved for Payment</b> <b>C.S.F.S.</b> A 4/3/33 09-09-08
			Ke
appro	above named has submitted a project application that has been used by the Colorado State Forest Service for funding from Federal Assist	tance.	

Grant Number:	536695-	001-B0 N	Cooperator	Match: \$2,951.63	N
Approved Fund	ting:\$25,	000 ~	Total Projec	t:50,000.00	
CSFS Account	Number: 5	36695-598	Amount of I	Payment: \$2,451.63	~
Circle one:	1 <sup>st</sup> Payment	2 <sup>nd</sup> Payment	3 <sup>rd</sup> Payment	Final Payment	
Approved by _		A B-L	Date: _	9/4/08	-

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

NOTE: Final payment will zero out encombrances and Balance available for 536695

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

Project No. <u>536695 001 - B</u>O + (For Official Use Only-No. from original application)

Applicant name (please print): Builder Mountain FPO

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$4,903.26	A Labor Cost= \$ 4,903.26
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			D Revenue=
Project Cost			E Total Project (A+B+C-D) = $\frac{1}{3}$ 4,903,26
			Amount Originally Approved =
	otal cost was paid to C rices?\$	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$2,451.63 *

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature:	Rubit A Ry for Ste	ve lynn	Date: 9/4/08
Mailing Address:	905 Linden Drive		City: Builder
County: Buildes	State: Zip:	80304	Phone: (303) 440-0235
Practice certified by:	Robert A. Bary CSFS forester		
Payment Approval:	Robert A. But CSFS program manager	Amount:	152,451.63 Date: 9/4/08 ~

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.

5/23/07

Form C

## LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 536695-001-BO

PROGRAM:				
WUI Incentives D-space:	I & D Preven	tion and Suppress	ion – Bark Beetle:	
FLEP: FRFTP:	X STEVEN	S' Fund:		Sector Constants
3.6	S ERFTP, L	to acres to	dake	
WUI D-space Accomplishment:				
No. of D-spaces = A	cres slash disposal	=	Acres fuel bro	eaks =
Acres thinned = A	cres pruned =			
I & D Prevention and Suppress	on Accomplishme			1
	trees treated:			
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	and treated:	-		GOPY
Acres thinned:				
FLEP Accomplishment (Not incl	uded above):			
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FLEP Accomplishment (Not incl #1 Plan Acres = #2 Acres tree planting =	#5 Acr	es = es treated =		Acres treated = 0 Acres of restoration =
#1 Plan Acres =	#5 Acr #6 Acr		#1	
<ul> <li>#1 Plan Acres =</li> <li>#2 Acres tree planting =</li> </ul>	#5 Acr #6 Acr #7 Acr	es treated =	#1 #1	0 Acres of restoration =



ATTACHMENT B

GRANT REPORT/REIMBURSEMENT REQUEST

WSFM COMPETITIVE GRANTS

COPY

Subaward No. G5-3 6695 - 001- BC

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1. Grant Award #: 2. Total Award Amount		t: 25,000	3. Community Protected:	BMFPD	
4. Make Paymer	nt To:		5. Period of Perfo	ormance:	
Name:	Bouder Mountain Fin	re Protection District	From:	8/1/2008	
Address:	Address: 1905 Linden Drive		To:	8/28/2008	
	Boulder, Colorado 8	0304			

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.)

For this portion of the project a total 3.6 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. The slash was stacked for slash pile burning during the winter season.

7. Reimbursement Request:

\$2,451.63

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

		Project to Date				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	2,451.63	2,451.63	4,903.26	25,000.00	25,000.00	50,000.00
Material**						
Total	2,451.63	2,451.63	4,903.26	25,000.00	25,000.00	50,000.00

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

\* Use actual costs or \$17.55/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 : \$

9. I request reimbursement in the amount of \$\_\_\_\_2,451.63\_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Date:

9/4/08

Signature:

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

Work meets minimum standards as set forth by CSFS.

Signature: 8/29/2008

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Form 828 - Rev.03/08/07



## **Colorado State Forest Service Program Payment Request**

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

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

Name:

Boulder Mountain FPD

Address: \_\_\_\_\_ 1905 Linden Drive Boulder, CO 80304

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: 536695 - 001 - B0	Cooperator Match: \$2,451.63
Approved Funding: \$25,000	Total Project:50,000,00
CSFS Account Number: 5-36695	Amount of Payment: \$2,451.63
Circle one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Paymen	nt 3 <sup>rd</sup> Payment Final Payment
Approved by Ruberth But (Program manager signature)	Date:9/4/08

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736 NOTE: Final payment will zero out encumbrances and

Balance available for 536695



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

Project No. 536695-001-BO (For Official Use Only-No. from original application)

Applicant name (please print): Boulder Mountain FPD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$4,903.26	A Labor Cost= \$ 4,903.26
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			D Revenue=
Project Cost			E Total Project (A+B+C-D) = $\frac{4}{3}4,903,26$
			Amount Originally Approved = 歩えら、000
	otal cost was paid to C rices?\$	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: Rubt A-R for Steve Lynn	Date: 9/4/08
Mailing Address: 1905 Linden Drive	City: Border
County: Burlder State: CO Zip: 80304	Phone: (303) 440-0235
Practice certified by: Robert A. But	
Payment Approval: Rolet A. C. Amount	\$2,451.63 Date: 9/4/08

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.

5/23/07

## LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 536695-001-BO

PROGRAM:			
WUI Incentives D-space:	I & D Prevention and Suppre	ssion – Bark Beetle:	
FLEP: FRFTP:	STEVENS' Fund:	<i>SFA</i> :	
3.6 - 000	s ERFTP, 40 acres t	o date	
VUI D-space Accomplishment:			
No. of D-spaces = A	cres slash disposal =	Acres fuel break	s =
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I & D Prevention and Suppression	on Accomplishment:		
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		]	
LEP Accomplishment (Not inclu	ided above):		
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	#5 Acres =		Acres treated = Acres of restoration =
1 Plan Acres =	#5 Acres =	#10	
<ol> <li>Plan Acres =</li> <li>Acres tree planting =</li> </ol>	#5 Acres = #6 Acres treated =	#10 #11	Acres of restoration =



#### ATTACHMENT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

## Subaward No. G5-36695 -001-80

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. Grant Award	#:	2. Total Award Amoun	t: 25,000	3. Community Protected:	BMFPD
. Make Paymer	nt To:		5. Period of Perfor	mance:	
Name:	Bouder Mount	tain Fire Protection District	From:	8/1/2008	
Address:	1905 Linden I	Drive	To:	8/28/2008	
	Boulder, Colo	rado 80304			

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.)

For this portion of the project a total 3.6 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. The slash was stacked for slash pile burning during the winter season.

7. Reimbursement Request:

\$2,451.63

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	2,451.63	2,451.63	4,903.26	25,000.00	25,000.00	50,000.00
Material**		dan .		5.1 C	5	
Total	2,451.63	2,451.63	4,903.26	25,000.00	25,000.00	50,000.00
** Use actual cost	ts or \$17.55/hour for dona s or fair market value of d CSFS for Products and/O	onated materials, supplies,	or equipment use	h.		
knowledge and beli	rsement in the amount of a ef this report is correct an Definition To be completed by CSFS	d complete an that all outla		ad documented above or the purposes set fo 29/08		

Date:

9/4/08

Work meets minimum standards as set forth by CSFS. Signature:

8/29/2008

CREW I	PD Mit Crew			(2) CRE	W NUMBE	R
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Prescribed by USDA-USDI (NWCG Handbook No. 2)

Form 828 - Rev.03/08/07

Colorado State University	
University	
University	

## Colorado State Forest Service Program Payment Request

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

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

Name:

Boulder Mountain FPO

1905 Linden Drive

Boulder, CO 80304

Address:

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: 536695-001-30	Cooperator Match: \$2,760.00
Approved Funding: \$25,000	Total Project: \$45,095.74
CSFS Account Number: 5-36695	Amount of Payment:
Circle one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment	3rd Payment Final Payment
Approved by Ruht A. Bul (Program manager signature)	Date: 8/4/08

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736 NoTE: Amount should be taken from

Friendrance	AFE	413133
FILVMOINNE	ATL	1.0130

Form C

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

Project No. 536695-001-BO

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

Applicant name (please print): Boulder Mountain FPO

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$ 5,520	A Labor Cost= \$5,520,00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			D Revenue=
Project Cost			E Total Project (A+B+C-D) =
	i di su		Amount Originally Approved = \$25,000
	otal cost was paid to C ices?\$	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$2,766,00

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: _ Robe	A Bung for Steve Lynn	Date: 8/4/08	
Mailing Address:)905	- Linden Orne	City: Boulder	
County: Builder s	State: Zip: 80304	Phone: (303) 440-0235	
Practice certified by:	WA. But		
Payment Approval:	1 1 0	2,760.00 Date: 8/4/08	

Return this form, along with your completed Cost Bocumentation 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.

NOTE: Amount should be taken from Encumbrance AFE 413133

5/23/07

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

To be completed by CSFS forester:

Project No. 536695-001-BO

PROGRAM:			
WUI Incentives D-space:	I & D Prevention and Suppressio	on – Bark Beetle:	
FLEP: FRFTP:	STEVENS' Fund:	SFA:	light bi
4 acres	ERFTP, 36.5 aures	to date	
VUI D-space Accomplishment:			in the second
No. of D-spaces = Acres	s slash disposal =	Acres fuel break	cs =
Acres thinned = Acres	s pruned =		
I & D Prevention and Suppression	Accomplishment:		
No. of infested trees	s treated:	Survey of	
Acres inspected and t	reated:	Si lestino	
Acres thinned:			
FLEP Accomplishment (Not included	d above):	4	
1 Plan Acres =	#5 Acres =	#9	Acres treated =
2 Acres tree planting =	#6 Acres treated =	#10	Acres of restoration =
Acres treated =	#7 Acres treated =	#11	Acres =
Acres treated =	#8 Acres treated =		
4 Acres planted/ renovated =			



#### ATTACHMENT B

GRANT REPORT/REIMBURSEMENT REOUEST

WSFM COMPETITIVE GRANTS

NOTE: 2 attachment B's Subaward No. G5-36695-001-BO included on this reimburgement

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. Grant Award	Grant Award #: 2. Total Award Amount:		2. Total Award Amount: 25,000 3. Community Protected:						
4. Make Paymer	nt To:		5. Period of Perfor	mance:					
Name:	Bouder Mountain Fire	Protection District	From:	7/3/2008					
Address: 1905 Linden Drive	1905 Linden Drive		To:	7/31/2008					
	Boulder, Colorado 80	304							

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.)

For this portion of the project a total 2 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. A small portion of the slash was chipped (1.0 Cubic Yard) and the remainder (16 Cubic Yard) was stacked for slash pile burning during the winter season.

7. Reimbursement Request:

\$1,426.00

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

		Current Period	Project to Date				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	1,426.00	1,426.00	2,852.00	22,548.37	22,548.37	45,096.74	
Material**	2 8 1 9 9 14	ALC: NOR		and the second			
Total	1,426.00	1,426.00	2,852.00	22,548.37	22,548.37	45,096.74	

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

\* Use actual costs or \$17.55/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 : \$

9. I request reimbursement in the amount of \$ 1,426.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Signature:

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

Work meets minimum standards as set forth by CSFS.

Signature:

Date: 8/4/08

1) CHEW 1) CHE	RESPONSIBLE FOR FIRE (4) 1	EW FIRE NAME Witter		(5) FIRE	W NUMBER	loach	(1) CHEW 61 (3) OFFICE	NAME 1FPD M:t Cr RESPONSIBLE FOR FIRE BMFPD (2)	EV TIME H	EPOI	(2) CH		R
ŘE- MARKS NO	NAME OF EMPLOYEE	CLASSIF-	DATE	ry Time	DATE	(0)	RE-	and the second	(6)	DATE	157	7 Wes	101
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## ATTACHMENT B GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

. Grant Award #: 2. Total A		2. Total Award Amour	nt: 25,000 3	3. Community Protected:	BMFPD
1. Make Paymer	nt To:		5. Period of Perfor	mance:	
Name:	Bouder Mountain Fire	Protection District	From:	6/2/2008	
Address: 1905 Linden Driv	1905 Linden Drive		To:	7/2/2008	
	Boulder, Colorado 80	304			

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.)

For this portion of the project a total 2 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. A small portion of the slash was chipped (1.0 Cubic Yard) and the remainder (16 Cubic Yard) was stacked for slash pile burning during the winter season.

7. Reimbursement Request:

\$1,334.00

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

		Current Period		Project to Date						
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs				
Labor*	1,334.00	1,334.00	2,668.00	21,122.37	21,122.37	42,244.74				
Material**										
Total	1,334.00	1,334.00	2,668.00	21,122.37	21,122.37	42,244.74				

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

\* Use actual costs or \$17.55/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 : \$

9. I request reimbursement in the amount of \$\_\_\_\_1,334.00\_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Signature:

Date:

Date:

8/4/08

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

Work meets minimum standards as set forth by CSFS.

Signature:

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Date Requested: 06/24/08

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S	COLORADO STATE UNIVERSITY	
Н	CENTRAL RECEIVING	
I	<b>REFERENCE DOCUMENT NUMBER:</b>	AFE 413133

P FORT COLLINS CO 80523-6011

TO:

# Financial Assistance Program

Original encumbrance on AFE 791888

Item #	Description	Qty UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; 04 HAZ FUELS RED; PROJECT # 536695-001-BO	1 LOT	5211.6300	5211.63	536695	5980	
TOTAL:			-	\$5,211.63			

Contact:

Phone:

BUNDY, BOB

(970)491-3006

Department: CO State Frst Svc

# ENCUMBERED

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE SIGNATURE

DATE

Page 1 of 1

	CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)         Date:       (-22-08)       Requested By: Bub Bundy       Resale to:						CSFS # 8	05 Rev. 02/04/05	
Date:	6-27-08 1	Requested By: B+b	Bundy		Resale to:		CSFS Invoice	#:	
Vendor: Budder Mtn FPD 1905 Linden Drive Boulder, CO 80304 (PLEASE PROVIDE COMPLETE ADDRESS)						Boulder Disti 5625 UK	- J High my SUSU3 OMPLETE DELIVER	Y ADDRESS)	
Reaso	on for Vendor Sel	ection: Sole Sou Previous Other		completed	Sole Source Justification	on Form) Terms	ENCUM	BERED	
F	oing Instructions: OB Fort Collins, OB	Colorado		Deliv	ery Date:	Deliver to: InitialsBI	dgRoom	Phone	
#	Account	Subcode	Qty	UOM	Description of Su	pplies or Service	S	Unit Price	Item Total
1	5-36695	4550			BMFD Suba	rend lettoner	funds		\$5,211.63
2									
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SPEC Con	that Bob Burry with any gu	10NS: (303)823-5774 estions,		-	Signature: Rubor Date: C-23	A B 12			5,211.63

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ZD

Form 828 - Rev.03/08/07



Colorado State University	
University	

# Colorado State Forest Service Program Payment Request

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

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

Name:

Boulder Mountain FPD

Linden

Drive

Address:

Boulder	CO	80300
Doorse ,	LU	8030-

1905

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 Numbe	er: 5-36695-	001	Cooperator Match:,707,75	_
Approved Fu	nding:_\$25,00	00	Total Project: _ 単 39,576,74	
CSFS Accoun	t Number: 5-3	6695	Amount of Payment:1, 707.75	_
Circle one:	1 <sup>st</sup> Payment	2 <sup>nd</sup> Payment	3rd Payment Final Payment	
Approved by		ager signature)	Date:	

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

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

Project No. 536695-001 (For Official Use Only-No. from original application)

Applicant name (please print): Boulder Mountain FPD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$3,415.50	A Labor Cost= \$3,415.50
Operating Exp <sup>3,*</sup> (Actual)	ner!		<b>B</b> Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			<b>D</b> Revenue=
Project Cost			E Total Project (A+B+C-D) = 43, 415.50
			Amount Originally Approved = 引  しい
	otal cost was paid to C ices? <u>\$</u>	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$1,707,75

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature:	Robert A. Bunky for	steve Lynn	Date: 6/5/08
Mailing Address:	1905 Linden Drive		City: Boulder
County: Boulder	State: <u></u> Zip: <u></u> 8	0304	Phone: (303)440-0235
Practice certified by:	Ruber A. R.J CSFS forester		
Payment Approval:	CSFS program manager	Amount:	Date:

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.

## LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5-36695-001

PROGRAM:	and and works?		
WUI Incentives D-space:	I & D Prevention and Suppl	ression – Bark Beetle:	
FLEP: FRFTP:	X STEVENS' Fund:	SFA:	
2.5 acre	S FRFTP, 32.5 acre	s to date	
WUI D-space Accomplishment:			
No. of D-spaces = A	cres slash disposal =	Acres fuel break	cs =
Acres thinned = A	cres pruned =		2.1.2.2.3
	and treated:		
	aded above):		
FLEP Accomplishment (Not incl			
	#5 Acres =	#9	Acres treated =
#1 Plan Acres =			Acres treated = Acres of restoration =
t Plan Acres =		#10	
FLEP Accomplishment (Not inclusion)         #1       Plan Acres =         #2       Acres tree planting =         #2       Acres treated =         #3       Acres treated =	#6 Acres treated =	#10 #11	Acres of restoration =



ATTACHMENT B

### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Subaward No. G5-3 6695

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1. Grant Award	#:	2. Total Award Amount:	25,000	3. Community Prot	tected:	BMFPD
4. Make Paymer	nt To:		5. Period of Perfe	ormance:		
Name:	Bouder Mountain Fir	e Protection District	From:	5/1/2008	3	
Address:	1905 Linden Drive		To:	5/30/2008	3	
	Boulder, Colorado 80	0304				
plans written. At For this portion o Colorado State Fo Forrest Services p	acres treated, numbers of trach additional sheets as of the project a total 2.5 ac prest Service recommendo personel. Stacking or con nainder (16 Cubic Yard)	cres of forrest was mitigated led standards for shaded fue touring all logs greater than was stacked for slash pile bu	ubic feet or yards of at 1577 West Coa l breaks. This incl 6 inches in diamet	of slash collected, nu ch in Boulder Colora udes cutting down al ter. A small portion	mber of presentatio ado. All work was	completed to
Project to Date Re	eimbursement Request An	\$1,707.75 mount cannot exceed the to	tal award obligation	n as identified in the	Award Document.	The Total
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Project to Date Re Reimbursement R Labor* Material** Total Donated time and * Use actual co	Reimbursement Request Amount 1,707.75 1,707.75 materials can only be cou osts or \$17.55/hour for do	mount cannot exceed the to acceed the Total Matching Fu Current Period Matching Funds 1,707.75	Total Costs 3,415.50 3,415.50 component.	Reimbursement Request Amount 19,788.37 19,788.37	Project to Date Matching Funds	
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\$3,415.50 - 74.25 his = \$46/hr this includes cust for materials / chipping

2.5 Full Breek acres on Witter property



SERVICE Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 FAX: (303) 823-5768

#### May 12, 2008

Chuck,

I have included reimbursement documentation for the fifth payment to Boulder Mountain FD (BMFD) as part of the 536695 ('04 Haz Fuels) pass through sub-award. I have asked Boulder Mountain to start waiting until they have a higher request amount before submitting paperwork. Since they have had great difficulty in the past receiving SFA reimbursements in a timely manner, their board is a little gun shy in waiting over a month to invoice. Unfortunately that means more paperwork on our end. However, they will send in one or two additional reimbursement packages over the next six weeks to close out this grant agreement.

I realize that Dave Hessel and Desir'e would like to ensure that this '04 grant is spent by September. With that in mind, I have asked Boulder Mountain to make this Front Range project the priority. The fire district has \$6,919.38 remaining in this sub-award agreement after this request is paid, and should complete all work by the end of June.

536695 Account Breakdown:

\$10,417.26 (left as of 5/12/08)

- 811.00 (the attached reimbursement)
- 6,919.38 ("encumbered" for the BMFD sub-award agreement)
- \$ 2,686.88 ("encumbered" for defensible space work)

I am currently working with four landowners to create defensible spaces adjacent to one of the grant's projects. The plan is to use the leftover funds from this account and our '06 CPG grant to cover cost share for these. All four of the defensible spaces have a completion deadline in mid-June.

The issue I've run into with the 53 project accounts is that the sub-award and individual landowner reimbursement agreements do not show up in the encumbrances for these accounts. So, we are not working off the same set of information regarding these accounts. I have informed Desir'e of this, and I'm hoping there won't be any problems. In any case, I plan to have this '04 grant zeroed out by the end of June.

Please let me know if you have any questions or comments. And as an FYI, I will be sending in an application for a new Front Range project soon. I have multiple projects still in progress, but I hope to have most of them wrapped up by early summer.

Sincerely,

Robert A. Bundy

Bob Bundy Colorado State Forest Service Front Range Fuels Treatment Partnership

Form 828 - Rev.03/08/07

Colorado State	(
State	

# Colorado State Forest Service Program Payment Request

X

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

Linden Drive

Name:

Boulder Mountain FPD

Address:

Boulder,	CO	80304
00011		8-00

1905

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: 5-3 (695-001	Cooperator Match:\$ 81.00
Approved Funding: \$25,000	Total Project:
CSFS Account Number:5-36695	Amount of Payment: \$811,00
Circle one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payme	nt 3 <sup>rd</sup> Payment <u>Final Payment</u>
Approved by (Program manager signature)	Date:

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Form C

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

Project No. 536695-001 (For Official Use Only-No. from original application)

Applicant name (please print): Boulder Mountain FD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$1,622.00	A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			D Revenue=
Project Cost			E Total Project (A+B+C-D) = $(A+B+C-D) = $ $(A+B+C-D) =$
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount Originally Approved =
			\$ 25,000
	otal cost was paid to C rices? <u>\$</u>	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$8/1,00

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup>Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature:	Rubit A. Ry for Steve L	700	Date: 5/12/08
Mailing Address:	1905 Linden Drive		City: Boulder
County: Boulder	State: Zip:	0304	Phone: (303)440-0235
Practice certified by:	Robert A Bry CSFS forester		
Payment Approval:	CSFS program manager	Amount:	Date:

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.

## LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5 - 36695-001

PROGRAM:			
WUI Incentives D-space:	I & D Prevention and Suppr	ession – Bark Beetle:	_
FLEP: FRFTP:	STEVENS' Fund:	<i>SFA:</i>	
1.2 RC-	es FRFTP, ≈ 30 total	aces to date	
VUI D-space Accomplishment:			
No. of D-spaces = A	Acres slash disposal =	Acres fuel breaks =	
Acres thinned = A	Acres pruned =		10 10 C
	trees treated:		
	and treated:	12.14	
Acres thinned:		2005 327-5	
LEP Accomplishment (Not incl	uded above):		
	#5 Acres =	#9 Acr	es treated =
1 Plan Acres =			
<ol> <li>Plan Acres =</li> <li>Acres tree planting =</li> </ol>	#6 Acres treated =	#10 Acr	es of restoration =
	<ul><li>#6 Acres treated =</li><li>#7 Acres treated =</li></ul>		
2 Acres tree planting =		#11 Ac	es of restoration = res =



#### ATTACHMENT B



#### WSFM COMPETITIVE GRANTS

Subaward No. G5-3\_\_\_\_

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

I. Grant Award #: 2. Total Award Amount		nt: 25,000 3.	. Community Protected:	BMFPD	
. Make Paymen	nt To:		5. Period of Perform	nance:	
Name:	Bouder Mountain Fir	e Protection District	From:	3/25/2008	
Address:	1905 Linden Drive		To:	4/30/2008	
	Boulder, Colorado 80	0304			

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.)

For this portion of the project a total 1.2 acres of forrest was mitigated at 1577 West Coach in Boulder Colorado. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. A small portion of the slash was chipped (1.0 Cubic Yard) and the remainder (16 Cubic Yard) was stacked for slash pile burning during the winter season.

7. Reimbursement Request:

\$811.00

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	811.00	811.00	1,622.00	18,080.62	18,080.62	36,161.24
Material**						
Total	811.00	811.00	1,622.00	18,080.62	18,080.62	36,161.24

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

\* Use actual costs or \$17.55/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 : \$

9. I request reimbursement in the amount of \$\_\_\_\_\_\_\_ for the work completed and documented above. I certify that to the best of my knowledge and belief these prepart is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Signature:

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

Work meets minimum standards as set forth by CSFS.

Signature

Date: 5/12/08

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# **Client Information**

	Date: Name:	04/02/08 Witter
	Address:	1577 West Coach
	Phone: Broadcast	Pile 🗆 Downhill 🗆 Uphill 🗖
Special Inst	ructions:	

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	04/02/08	04/25/08	2.05	
Start Time:	13:30	11:30		
Stop Time:	15:00	12:00		
Total Time:	1. 5 hrs.	.5 hrs.		30

Form 828 - Rev.03/08/07





# Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		٦
	Bureau of Land Management Task Order Program	1	
	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	1	
	State Fire Assistance (a.k.a.: SFA)	1	Lost a la
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X	and and an and
	Stevens Fuels Treatment Funds	1	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)		
	Checked for Federal suspension and debarment (State Office) http://www.epls	.gov/	04-21-08
Name:	Builder Mountain FPD		04-21-08 Ko
Address:	1905 Linden Drive		
	Bolder, CO 80304	Appro	ved for Payment
			C.S.F.S.
		A	791888
			04-21-08
appro	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assist mber: $5-36695-001-60$ Cooperator Match: $\$3,0$	ance.	
Approved	I Funding: $\$ 25,000 \aleph$ Total Project: $\$ 34,5$	39.24	1 -
CSFS Acc	ount Number: 5-36695-5980 Amount of Payment: 53	,073,	SON
Circle one	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	nt	
Approved	by FC Almi Date: 4/17/02	F	<del></del> .

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736 Form 828 - Rev.03/08/07



Col	orado
	State University
	University
	-

# Colorado State Forest Service Program Payment Request

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

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

1905 Linden Drive

Name:

Boulder Mountain FPD

Address:

Boller, CO 80304

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: 5-36695	-001	Cooperator Match: \$3,073,50
Approved Funding:	0 00	Total Project:\$ 34, 539, 24
CSFS Account Number:	-36695	Amount of Payment: \$3,073.50
Circle one: 1 <sup>st</sup> Payment	2 <sup>nd</sup> Payment	3rd Payment Final Payment
Approved by(Program ma	nager signature)	Date:

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

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

Project No. 536695-001 (For Official Use Only-No. from original application)

Applicant name (please print): Boulder Mountain FPD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$6,147.00	A Labor Cost= \$ €, 147.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)	1832		C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>		The star	D Revenue=
Project Cost			E Total Project (A+B+C-D) = \$ (c, 147.00)
			Amount Originally Approved =
	otal cost was paid to C vices? <u>\$</u>	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$ 3073,50	

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup>Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature:	Robert ABuly for St	eve Lynn	Date: 4/9/08	
Mailing Address:	1905 Linden Drive		City: Boulder	
County: Boulder	State: <u>CO</u> Zip:	80304	Phone: (303) 440-0235	
Practice certified by:	Robert A. Bundy			
	CSFS forester	S.S. Carlos		
Payment Approval:	and the states	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.

5/23/07

## LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5-36695-001

P	ROGRAM:				
и	UI Incentives D-space:	I & D Pre	vention and Suppres	sion – Bark Beetle:	
F	LEP: FRFTP:	X STEV	ENS' Fund:	_SFA:	
	3,3 acre.	s FRFTP	, 29 total thus	s far, 13 more a	ives expected in 'C
VI	UI D-space Accomplishment:				Jer and
	o. of D-spaces =			Acres fuel brea	ks =
	Acres thinned =	Acres pruned =			
I	& D Prevention and Suppres	sion Accomplish	ament:		
	No. of infested	trees treated:			
	Acres inspected	and treated:			
	Acres thinned:				
L	EP Accomplishment (Not inc	luded above):			
1	Plan Acres =	#5	Acres =	#9	Acres treated =
2	Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =
	Acres treated =	#7	Acres treated =	#11	Acres =
3	Acres treated =	#8	Acres treated =		



#### ATTACHMENT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Subaward No. G5-3 6 695 -001

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

1. 0	Grant Award	#:	2. Total Award Amount:	25,000	3. Community Protected:	BMFPD
4. N	Make Paymen	nt To:		5. Period of Perfor	rmance:	A hard a state of the
	Name:	Bouder Mountain	Fire Protection District	From:	10/19/2007	
	Address:	1905 Linden Drive		To:	3/11/2008	
		Boulder, Colorado	80304			
1						

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.)

For this portion of the project a total 3.3 acres of forrest was mitigated. At 5044 Lee HillDrive in Boulder Colorado 2.4 acres of land were mitigated. At 1577 West Coach in Boulder Colorado 0.9 acres of land were mitigated. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. Chipping all slash material. It is estimated that 40 cubic yards of slash where chipped and broadcast on site.

7. Reimbursement Request:

\$3,073.50

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

	The States	Current Period			Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs		
Labor*	3,073.50	3,073.50	6,147.00	17,269.62	17,269.62	34,539.24		
Material**		1. 2						
Total	3,073.50	3,073.50	6,147.00	17,269.62	17,269.62	34,539.24		

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

\* Use actual costs or \$17.55/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 : \$

9. I request reimbursement in the amount of \$\_\_\_\_\_\_3073.50\_\_\_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Date:

29/08

4/9/08

Signature:

No Ma

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

Work meets minimum standards as set forth by CSFS.

Signature: 3/29/2008

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Prescribed by USDA-USDI (NWCG Handbook No. 2)

Client Information

'	Date:	10/24/0	07	
	Name:	Scott	Storie	
	Address:	5044	Lee fli	11
	Phone:			
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Onsite Chipping				

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Stop Time:	1500	12:30	10:06	
Total Time:	The	Tho	Irr	3 hrs
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12/4/07

Client Information

Date:	10/25/07.
Name:	
Address:	5044 Lee Hill
Phone:	
Broadcast	Pile Downhill D Uphill D
Special Instructions:	

	Shift 1	Shift 2	Shift 3	Grand Total
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Total Time:	1.5 hrs			1.5 hrs
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Client Information

Date:	12/03/07
Name:	
Address:	5044 Lee Hill
Phone:	and the second states of the second states and the
Broadcast	Pile 🗖 Downhill 🗖 Uphill 🗖
Special Instructions:	

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/03/07	12/04/07		]
Start Time:	13:30	10:00		
Stop Time:	15:00	10:30		
Total Time:	1.5 hrs.	,5 hrs.		2.0 hrs
				2RAJ-

State 12

Client Information

Date:	01/09/08
Name:	
Address:	5044 Lee Hill
· · · ·	
Phone:	
Broadcast	Pile Downhill D Uphill D
Special Instructions:	
Chinning	

	Shift 1	Shift 2	Shift 3	, Grand Total
Date:	01/09/08			
Start Time:	12:30			
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# INVOICE

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52/29/ 08 37995 phone 303-440-8010 10-13-07 customer's order no. 10 ME OKE name Storvie address 504 D pp, city, sta 6.0 shipping information sold by charge 🗖 ash 🗌 c.dd. on acct. description quantity price amount \$65.20 Wood 1ameral aling Bruncher 2 ean de 3 4 5 6 7 8 9 -97 10 29 11 and 12 :5 endscape Dr 13 Elmwood 2928 00 14 8022/ Co 785 bucer received by DC6808UV adams ? keep this slip for reference

chy Al's CURICULAR INCOME 10 13

Y909

11-7-07 Colorado Hi. Allen . Copy for your files. This Program Payment Request form has been submitted to CSU's Accts. Payable Dept. for processing. Let me know if you have any questions. Best regards. (970) 491-3006 Kaup Carlin SO

Form 828 - Rev.03

Colorado

Iniversity





# Colorado State Forest Service Program Payment Request

ſ	CRANT DROCRAM (OUTO) ADDRODUATE DROCRAM THEFT	
	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	
	a second and a second	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)	
	Checked for Federal suspension and debarment (State Office) http://www.epls	.gov/ 11-7-07
Name:	Boulder Mountain FPD	kc
Address:	1905 Linden Drive	Augure d for Deumant
	Boulder, CO 80304	Approved for Payment C.S.F.S.
		A 791888
		11-7-07
		kc
	above named has submitted a project application that has been ved by the Colorado State Forest Service for funding from Federal Assist	
Grant Nu	mber: $5-36695-001 \mu$ Cooperator Match: $\$4, C$	
Approved	I Funding: \$ 25,000 № Total Project: \$ 28,4	08.50
CSFS Acc	ount Number: 5-36695-5980 Amount of Payment: \$4	,068.50
Circle one	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payme	nt
Approved	by <u>F.C. Jennin</u> Date: <u>11/5/</u>	07

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736 Form 828 - Rev.03/08/07

# Colorado State University

# Colorado State Forest Service Program Payment Request

ł	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE): Bureau of Land Management Task Order Program				
		-			
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)				
	Forest Land Enhancement Program (a.k.a.: FLEP)				
	Insect and Disease Prevention and Suppression Program				
	State Fire Assistance (a.k.a.: SFA)				
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X			
	Stevens Fuels Treatment Funds				
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)				
194	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/			
ne:	Boulder Mountain FPD				
ress:	1905 Linden Drive				

Boulder, CO 80304

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.

(Program manager signature)	
Approved by	Date:
Circle one: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment	(3 <sup>rd</sup> Payment) Final Payment
CSFS Account Number: 5-36695	Amount of Payment: \$4,068.50
Approved Funding: \$25,000	Total Project: \$28,408.50
Grant Number: 5-36695-001	Cooperator Match: \$4,068.50

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



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

Project No. 536695-001 (For Official Use Only-No. from original application)

Applicant name (please print): Boulder Mountain FPD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$8,137.00	A Labor Cost= \$ 8,137.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			D Revenue=
Project Cost	Star and		E Total Project (A+B+C-D) = $$ 8, 137.00$
			Amount Originally Approved =
	otal cost was paid to C vices? <u>\$</u>	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$ 4,068,50

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature:	Rubby for Steve Ly.	n	Date: 11/1107	
Mailing Address:	1905 Linden Drive	2	City: Boulder	
County: Boylder	State: Zip:	80304	Phone: (303) 440-0235	
Practice certified by:	River Aug CSFS jorester			
Payment Approval:	CSES program manager	Amount:	Date:	

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.

# LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5-36695-001

PROGRAM:			
WUI Incentives D-space:	I & D Prevention and Supp	ression – Bark Beetle:	
FLEP: FRFTP:	STEVENS' Fund:	SFA:	
G a	cres FRFTP		
WUI D-space Accomplishment:		The second s	
No. of D-spaces = A	Acres slash disposal =	Acres fuel break	s =
Acres thinned = A	Acres pruned =		
I & D Prevention and Suppress	ion Accomplishment:		
I & D Prevention and Suppress	ion Accomplishment:		
No. of infested	trees treated:	A	
	and treated:		
Acres thinned:			
FLEP Accomplishment (Not incl	and a basis (		
LEP Accomplishment (Not incl	uded above):		
1 Plan Acres =	#5 Acres =	#9	Acres treated =
Acres tree planting =	#6 Acres treated =	#10	Acres of restoration =
Acres treated =	#7 Acres treated =		Acres =
#3 Acres treated =	#8 Acres treated =		



#### ATTACHMENT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Subaward No. G5-36695

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

. Grant Award	#: 5-36695	2. Total Award Amount	: 25,000	3. Community Protected:	BMFPD
. Make Paymer	nt To:		5. Period of Perfor	rmance:	
Name:	Bouder Mountain	Fire Protection District	From:	8/21/2007	
Address:	1905 Linden Drive		To:	10/18/2007	
	Boulder, Colorado	80304			

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.)

For this portion of the project a total 6.02 acres of forrest was mitigated. At 2800 Carriage Hill Drive in Boulder Colorado 2.9 acres of land were mitigated. At 506 Cutter Lane in Boulder Colorado 1.75 acres of land were mitigated. At 2221 Carriage Hill Drive in Boulder Colorado 1.33 acres of land were mitigated. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. Chipping all slash material. It is estimated that 40 cubic yards of slash where chipped and broadcast on site.

7. Reimbursement Request:

\$4,068.50

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

1	Current Period				Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	4,068.50	4,068.50	8,137.00	14,196.12	14,212.38	28,408.50
Material**						
Total	4,068.50	4,068.50	8,137.00	14,196.12	14,212.38	28,408.50
<ul> <li>* Use actual ce</li> <li>** Use actual co</li> <li>8. Amount Paid to</li> <li>9. I request reimble knowledge and bo</li> </ul>	I materials can only be coun osts or \$17.55/hour for dona osts or fair market value of c to CSFS for Products and/O bursement in the amount of elief this report is correct an Just A. Buy	ated or volunteers' time. lonated materials, supplies. r Services : \$ \$4068.50 for t id complete an that all outli	, or equipment use he work complete ays reported are fo	d and documented at	orth in the grant away	
10. Certification	(To be completed by CSFS	District):				
Work meate m	ninimum standards as set for	rth by CSFS.				

#### ATTACHMENT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Subaward No. G5-3\_\_\_

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

. Grant Award #: 2. Total Awar		2. Total Award Amour	t: 25,000	3. Community Protected:	BMFPD
4. Make Paymen	it To:	A Commence	5. Period of Perfo	ormance:	Same Pro
Name:	Bouder Mountain	Fire Protection District	From:	8/21/2007	
Address:	1905 Linden Driv	ve	To:	10/18/2007	
	Boulder, Colorad	o 80304			

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.)

For this portion of the project a total 6.02 acres of forrest was mitigated. At 2800 Carriage Hill Drive in Boulder Colorado 2.9 acres of land were mitigated. At 506 Cutter Lane in Boulder Colorado 1.75 acres of land were mitigated. At 2221 Carriage Hill Drive in Boulder Colorado 1.33 acres of land were mitigated. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. Chipping all slash material. It is estimated that 40 cubic yards of slash where chipped and broadcast on site.

7. Reimbursement Request:

\$4,068.50

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

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	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
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Material**						
Total	4,068.50	4,068.50	8,137.00	14,196.12	14,212.38	28,408.50
9. I request reimb	o CSFS for Products and/O	\$ <u>4068.50</u> for the		d and documented at		
knowledge and bel Signature:	ursement in the amount of a lief this report is correct an the second second second second second To be completed by CSFS	d complete an that all outla				
Work meets mi	nimum standards as set for	th by CSFS.				
Signature:		I	Date:			

Signature 10/25/2001

)	Date: 8/	21/07
	Name: Ald	red
	Address: 280	0 Larrique Hills.
	States and The	7
	Phone:	
	Broadcast 🗹 Pile	🗖 Downhill 🗖 Uphill 🗖
Speci	al Instructions:	

	Shift 1	Shift 2	Shift 3	Grand Total
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Stop Time:	16:00	16:00	15:45	2
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	15:00	16:00	17:00	The start
	1.25 hrs.	1.5 hrs.	2 hrs.	4.75 hrs.
	9/12/07	9/13/07	9/18/07	-
	13:30	13:00	16:00	ALL ROLLING STREET
	15:30	15:30 2.5 hrs.	17:00 hr.	5.5 hrs.

# 2007 BMFPD Chipping Form

Client Information

	Date:	9/20/07		
	Name:	Aldred	-+ Kell	V
	Address:	2800 CAR	riage Hills	+ Cutter
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Onsite Chipping				
onsite ompping				
Choice Chipping	Shift T Aldred	Shift 2 Xclly -5	Shift 3 Of Cutter	Grand Total
Date:	Shift 1 Aldred 9/19/07	Shift 2 X clly ->5 9/25/07	Shift 3 B6 Cutter 7 9/25/07	1
(	Aldred			Grand Total Ekelly 506 Cutter
Date:	Aldred 9/19/07	91/25/07	9/25/07	1
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Date: Start Time: Stop Time:	Aldred 9/19/07 14:00 15:00 Thr. 10/03/07	91/25/07 19:00 15:00 1 hr. 10/04/07	9/25/07 16:00 17:00 1 hr. 10/18/07	Ekelly 506 Chtter 3 hrs.
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Date: Start Time: Stop Time:	Aldred 9/19/07 14:00 15:00 Thr. 10/03/07 14:00 15:00 15:00	91/25/07 19:00 15:00 1 hr. 10/04/07 15:30 16:30 1 hr.	9/25/07 16:00 17:00 1 hr. 10/18/07 9:00	Ekelly 506 Chtter 3 hrs.
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14) NAME	Person Posting to Emergency Time Re	port)		(15)	DATE	

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3) OFFICE	RESPONSIBLE FOR FIRE	(4) FIRE	NAME .		(5) FIRE	NUMBER	7
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IA	Bozeman		8:30	15:30		
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-	Palamara	10/15/07	8:30	12:30		
	Bozeman		8:30	12:30		
	Total		8	hrs.		
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1-101	<i>c</i>		0	TANDARI		

Form 828 - Rev.03/08/07



#### Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	_
21	Bureau of Land Management Task Order Program	
S	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
- 74	Insect and Disease Prevention and Suppression Program	
. 32	State Fire Assistance (a.k.a.: SFA)	
5.23	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-10,3-206-01)	
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	ov/ 09-13-017 KC
Name:	Boulder Mountain FPD	KC
Address:	1905 Linden Drive N	
	Boulder, CO 80304 ~ App	c.s.F.s.
	1	1791888
		09-13-07
		ke
appro Grant Nu	above named has submitted a project application that has been revealed by the Colorado State Forest Service for funding from Federal Assistant the service $5-36695-001$ Cooperator Match: \$1,3	10.75 N
	d Funding: $\$ 25,000 \checkmark$ Total Project: $\$ 20,2^{-1}$	
CSFS Acc	count Number: $5-36695-5980$ Amount of Payment: $\$$	304.50 N
Circle on	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	t ,
Approved	d by <u>F.C. Almin</u> Date: <u>9/10/07</u> (Program manager signature)	2

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Form C

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

Project No. 536695-001

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

Applicant name (please print): Border Mountain FPD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)		\$2,625.25	A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) <sup>4,*</sup>	line i - i		D Revenue=
Project Cost			E Total Project (A+B+C-D) = (A+B+C-D) =
		1	Amount Originally Approved =
	otal cost was paid to C rices? <u>\$</u>	SFS for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs \$1,304,50

<sup>1</sup> Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner and volunteer time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. No partial payments.

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

Landowner Signature: Robbit Ry for Steve	Lynn (Attach met B) ate: 8/30/07
Mailing Address: 1905 Linden Drive	
County: Boulder State: <u>CO</u> Zip:	80304 Phone: (303) 440-0235
Practice certified by: Ruh	
Payment Approval: FC SFS program manager	Amount: #1304.50 Date: 9/10/07

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.

s . 4 !

#### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5-36695-001

PROGRAM:		
	_ I & D Prevention and Suppress X STEVENS' Fund:	
	acres FRFTP	
WUI D-space Accomplishment:		
	rres slash disposal =	Acres fuel breaks =
I & D Prevention and Suppression	n Accomplishment:	
No. of infested tr	ees treated:	Sec. 1 Sec. 14
Acres inspected an	d treated:	
Acres thinned:		Set in the set of the
LEP Accomplishment (Not inclu	ded shove):	
DET Accomprishment (1401 metu		
1 Plan Acres =	#5 Acres =	#9 Acres treated =
2 Acres tree planting =	#6 Acres treated =	#10 Acres of restoration =
Acres treated =	#7 Acres treated =	#11 Acres =
3 Acres treated =	#8 Acres treated =	÷
4 Acres planted/ renovated =		



### ATTACHMENT B



#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Subaward No. G5-3

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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

	#:	2. Total Award Amount:	25,000	3. Community Prot	ected:	Bouder Mountain Fire Pro	otection Di
4. Make Paymen	it To:		5. Period of Perfe	ormance:			
Name:	Bouder Mountain Fir	e Protection District	From:	6/29/2007			
Address:	1905 Linden Drive		To:	8/10/2007			
	Boulder, Colorado 80	304					
imbers such as a ritten. Attach a total of 2 acres commended sta	acres treated, numbers of dditional sheets as necess of forrest was mitigated l ndards for shaded fuel bro logs greater than 6 inches	ocated at 11 Mine Lane, Bou eaks. This includes cutting d in diameter. Chipping all sl	bic feet or yards o alder, Colorado. A own all trees mark	f slash collected, nun Il work was complete sed by Colorado State	ber of presentation d to Colorado State Forrest Services p	s, number of plans Forrest Service	
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2007 BMFPD Chipping Form

Client Information

Date:	71	31/05	7		
Name:	De	itley	Hille-		
Address:	111	Mine			
Phone:					
Broadcast 🕅	Pile		Downhill 🗖	Uphill	
Special Instructions:					

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total	
Date:	7/31/07	8/2/07	8/2/07 8/8/07	5/1/07	~ 9.25 hrs
Start Time:	13:15	11:30	14:45 9:00	10:30	
Stop Time:	15:00	12:30	15:45 12:00	13:00	
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Form 828 - Rev. 081203



#### **Colorado State Forest Service Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	_
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect Disease and Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stewardship Incentives Program (SIP)	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)	

Name: <u>Boulder Mountain FPD</u> Address: <u>1905 Linden Drive</u> Boulder, CO 80304

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. 14 .

Grant Number: 5-36695	Cooperator Match: # 8,823,13
Approved Funding: \$25,000	Total Project:
CSFS Account Number: 5-366	Amount of Payment: \$8,823.12
Circle one: (1 <sup>st</sup> Payment) 2 <sup>nd</sup> Pa	yment 3 <sup>rd</sup> Payment Final Payment
Approved by(Program manager signal	
Ca	orado Stata Forast Sarvica

Colorado State Forest Service

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



#### LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. 5-36695-001 (For Official Use Only-No. from original application)

Applicant name (please print): Boulder Mountain FPD

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost	\$17,646.25		A Labor Cost= \$17,646.25
Operating Exp <sup>3,*</sup>	200		B Oper. Exp.=
Revenue Generated (from sale of wood products only) <sup>4,*</sup>			C Revenue=
Project Cost			D Total Project $(A+B-C) = \beta 17, 646, 25$
			Amount Originally Approved =
	otal cost was paid to CSFS vices?	for Products and/or	Amount to be Reimbursed <sup>5</sup> (.5XD) (.5XD) (.5XD)

<sup>1</sup>Any contracted services where payment was made for services.

<sup>2</sup> Use up to \$ 17.55/hour for Landowner time. This is the maximum allowable.

<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

<sup>4</sup> Any revenue generated from the sale of wood products is deducted from total project cost.

<sup>5</sup> Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.

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

Landowner Signature: Robert A. R. for	Attachmet B)	Date: 7/30/07	
Mailing Address: 1905 Linden Drive		City: Boulder	
County: Boulder State: <u>CO</u> Zip:	80304	Phone: (303) 440-0235	
Practice certified by: Kul-et 14.12 CSFS Service Representative			
Payment Approval:	Amount:	Date:	

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

LOA 10/4/06

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5-36695-001

PROGRAM:	FRF From appli	TP cation and Fe	orm E		
Record Accom					
	Accomplishment:	Acres elach dist	oosal=	Acres fuel break	e =
			Josai –		
	Acres inspected Acres thinned:				
FLEP Accomp	lishment:				
#1 Plan Acres	;=	#5	Acres =	#9	Acres treated =
#2 Acres tree	planting =	#6	Acres treated =	#10	Acres of restoration =
	ted =	#7	Acres treated =	#11	Acres =
Acres treat					
	ted =	#8	Acres treated =	-	

FRFTP Accomplishment:		
No. of D-spaces=	Acres slash disposal= 13.1	Acres fuel breaks =
Acres thinned= 13.1	Acres pruned= 13.	



#### ATTACHMENT B



#### WSFM COMPETITIVE GRANTS

Subaward No. G5-3

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>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.</u>

	#:	2. Total Award Amount	t:	3. Community Protected:	Bouder Mountain Fire Protection Distric
4. Make Paymer	it To:		5. Period of P	erformance	
Name:	Bouder Mountain Fir	e Protection District	From:	3/22/2007	
Address	1905 Linden Drive		To:	6/28/2007	
	Boulder, Colorado 80	0304			
numbers such as written. Attach a A total of 13.1 a	acres treated, numbers of additional sheets as necess cres of forrest was mitigat	defensible spaces, tons o sary.) ed in the Boulder Mounta	of cubic feet or yard ain Fire Protection 524 Deer Trail Ros	on of accomplishments. Please be ds of slash collected, number of press District using these grant funds. Fo ad, 3.22 acres at 1486 Deer Trail Roa	entations, number of plans ur acres were treated at

7. Reimbursement Request:

\$8,823

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

	Current Period			Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	8,823.12	8,823 13	17,646.25	8,823.12	8,823.13	17,646.25	
Material**							
Total	8,823 12	8,823.13	17,646.25	8,823.12	8,823.13	17,646.2	

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

\* Use actual costs or \$17.55/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 : \$

Signature: AUM Mass	Date:	7/25/07	
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.			
Signature: Ml	Date:	/130/07	-

I CREW	NAME	REW TI				W NUMB	ER
OFFICE	MEPD Mit	(4) FIRE			(5) 5105	NUMBE	n
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IME REPORT (I) CREW NAME BI Mit Crew (2) CREW, NUMBER 131 OF FY (4) FIRE NAME Jorman (5) FIRE NUMBER 535 Rexbury (6) (8) DATE DATE RE-MARKS CLASSIF-NAME OF EMPLOYEE NO. Military Time Military Time ON OFF ON OFF Urban 5/23/0530 1500 fice 0530 1500 Benson 0830 1500 BOZEMON 0836/500 Palamara 08301200 =29.5 hrs 5/2807 Total 5/24/17 100 1330 Urban 5/2 Ans 5/21/0914130 14:45 4Mara 14:30 14:45 1 Fick Total= Skighey his. 8 Jalamara 5/20/07 1100 16:00 Price 9:00 16:00 Brban 9:00 16:00 5/30/01 Total 2 has (11) REMARKS amars 5/31/09 10:30 11:00 Sice 10:30 11:00 10.36 11:00 Joban hes. 5/31/0 1 etc 5 5/25/07-7 5/31/07= 449 = \$2904 121 OFF 114) NAME (Person Existing ic Emergency Time Report) 5 + CVE LYAN Mit COUT STANDARD FORM 261 (5/78) RECATEN STALL Prescribed by USDA-USDI (NWCG Handbook No. 2)

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(6)	(7)		(8)		9)	1	(10)
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	Bozeman		4	\$:30	1215		
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_	DI		101.12		a.a.		
	Palamata		6/5/07	9:15	15:30		
	Price	Contraction on Name	4	9:15	15:36		
-	Total			12.	50 1	IFS-	61510
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# 200 BMFA Chipping Request Form

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Address:	333 Roxbury
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## 2007 BMFPD Chipping Form

#### **Client Information**

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Phor	ne:						
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Special Instructio	ns:			<u></u>			 

#### **Onsite Chipping**

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Start Time:		11.15		
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# 200 BMFA Chipping Request Form

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# 2006<sup>7</sup>BMFA Chipping Request Form

Client Information	
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	1624 Deer Trail
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Phone	
Special Instructions	
On-site Chipping	·
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## 200 BMFA Chipping Request Form

Client Information					
Date:	6/201	67			
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Phone:		· · · · · · · · · · · · · · · · · · ·		10 11	
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Date:	119/07	6/30/07	3		
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Total Time:	2 hrs.	3 his		7	

6/19->6/20 = 5 hrs \* 65 = 1325.00

Alexin Under.

#### REQUEST FOR PAYMENT

**CSFS #820** 

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Pone before aggreent was signed (extra money = 25k)

District Prepared By: Bob Bundy Date Prepared: 4/17/0 Resale to Cooperator:						
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Subcode	Other					
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Account Manager or Designee Signature

Date



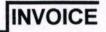


Invoice # Date:

03/30/07



Boulder Mountain Fire Protectection District Mitigation Services 1905 Linden Drive Boulder, Co 80304 (303) 440-0235 Fax: (303) 440-5247 mitigation@bouldermountainfire.org



Customer							
Contact Name	Bob Bundy, Foreste	er, Colorado	State F	orest Se	rvice (CSFS)		
Address	5625 Ute Highway						
City, State	Longmont, Colorad	Longmont, Colorado 80503-9130					
Project	1577 West CoachA	Nest Coach	Fuel Br	eak).			
Location	Boulder Heights	State	Co	ZIP	80302		

Qty (hrs)	Dates	Description	Code	<b>Unit Price</b>	TOTAL
68.00	2/19/07 - 3/17/07	Defensible Space Treatment including cutting, low-limbing, piling, and/or hauling of trees and slash. Logs over 6" were bucked up and piled. Slash was piled for burning to CSFS and Boulder County Health Department Standards when cured. All Work completed to CSFS recommended standards for shaded fuel breaks.	591.1	\$ 44.00	\$ 2,992.00
		a starting of the second second		1.1	
					·
				SubTotal	\$ 2,992.00

TOTAL \$ 2,992.00

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.

Please make checks payable to Boulder Mountain Fire Protection District

# FILE COPY NON-NEGOTIABLE \*\*\*\*\* CCOPY BO

Date Requested: 04/20/07

- V BOULDER MTN FIRE AUTHORITY
- E ATTN JOHN BENSON
- N 1905 LINDEN DR
- D BOULDER CO 80304
- 0
- R

S H I P	COLORADO STATE UNIVERSITY CENTRAL RECEIVING REFERENCE DOCUMENT NUMBER: FORT COLLINS CO 80523-6011	AFE 788265	Contact: Phone: Departme	BOB BU (970)491 nt: CO State	-6303		
TO:							
Ite	m # Description		Oty UOM	Unit Price	Extension Acct #	Sub	Use

Item #	Description	Qty UOM	Unit Price	Extension	Acct #	Sub	User
1)	PAYMENT FOR DEFENSIBLE SPACE/FUEL BREAK FOREST TREATMENT PER INVOICE #4 DATED 3/30/07	1 LOT	2992.0000	2992.00	536695	4550	

TOTAL:

\$2,992.00

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

Page 1 of 1







1-2







1-3







3-1







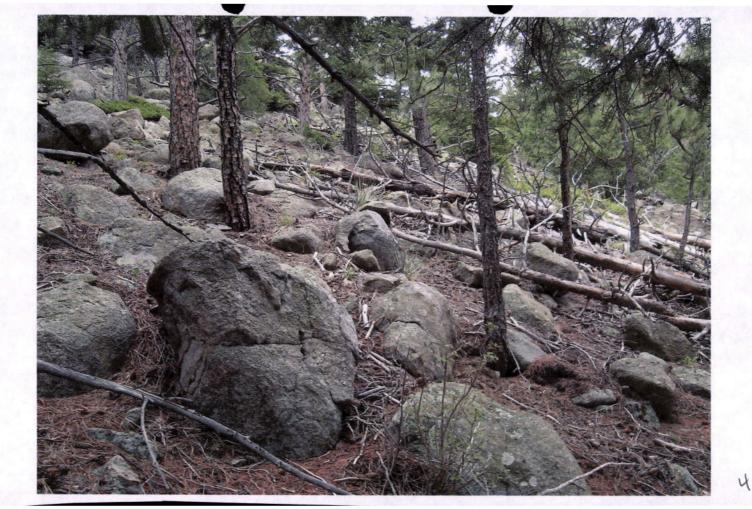


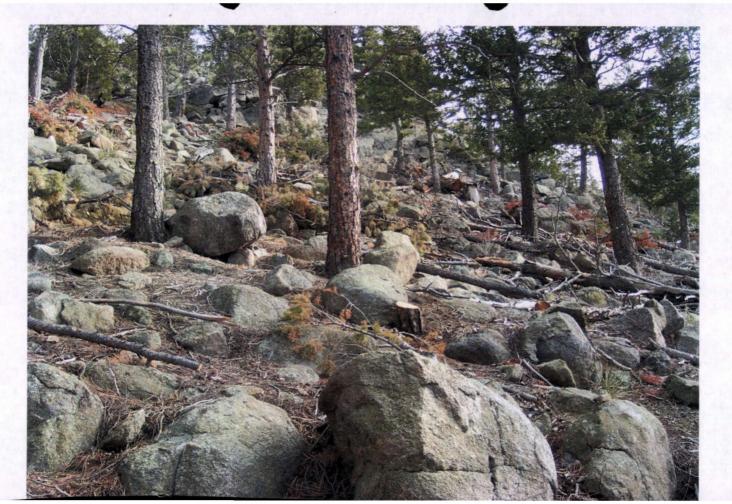




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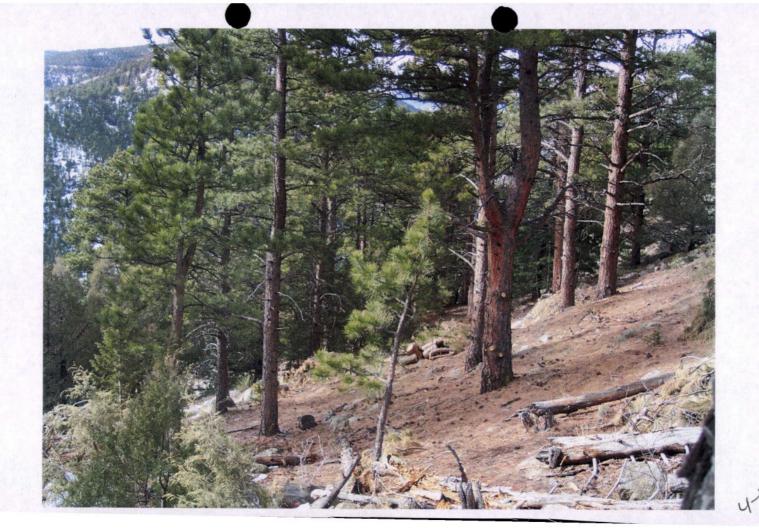


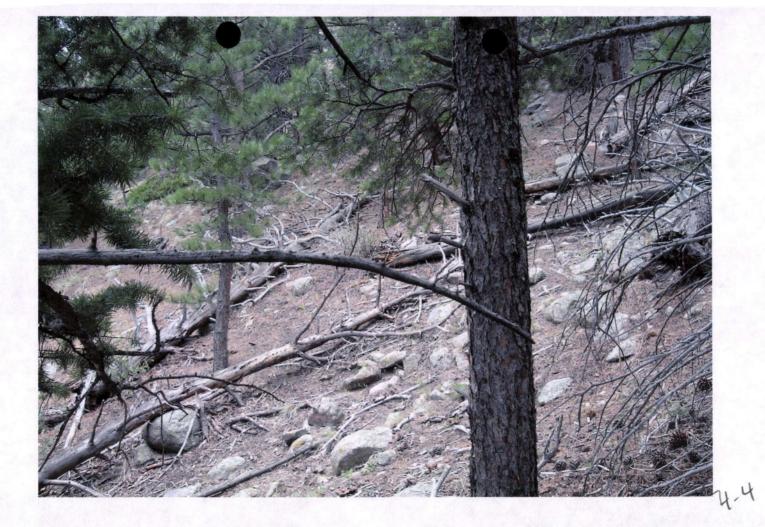


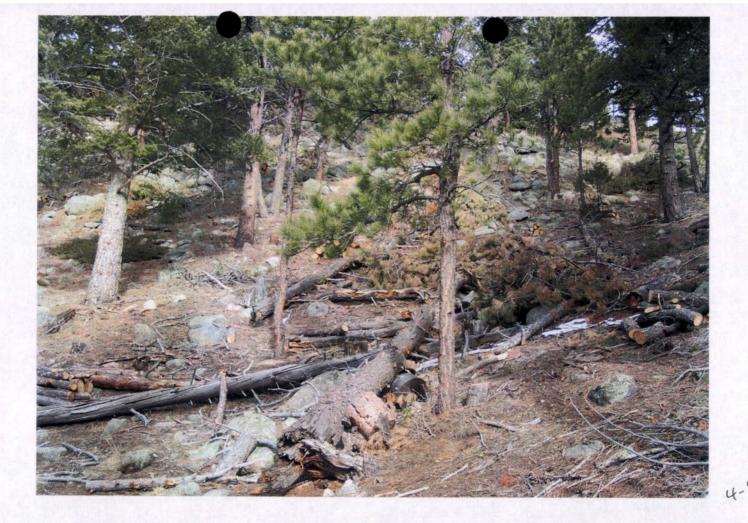
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Sample Plot # 3

## Coordinates: N 40 04 978 W 105 21 423 GPS 004

Location: South of road ~50 up hill Flagged tree near main road

Photo points: #1 South 3 rocks 5feet from plot #2 East 2 rocks #3 North see road #4 West (Used compass points)

Species: Douglas fir Slope: 6% 20 toole Average DBH: 3 to 5 35kmJ Trees per plot: (11' 9") 14 No trees were marked to stay BAF: 18 in trees x 20 BAF = 360

Sample Plot # 4

Coordinates: N 40 04 772 W 105 21 565 GPS 005

Location: 225 Deer Trail Circle South down drainage near shed right of house 2 stay trees were marked

Photo points: #1 East big rock #2 North #3 West bent down to take picture #4 South Caught flag in picture (Used compass points)

Species: Douglas fir, Juniper, Ponderosa Slope: 4% Greater Average DBH: 10 Trees per plot: (11' 9") 9 (3 were marked to stay) BAF: 9 in trees x 20 BAF = 180 ample Plots for Boulder Heights Project

Sample Plot # 1

Coordinates: N 40 04 919 W 105 21 278 GPS 002

Location: 1865 Falcon Crest Pole off road go down hill below house Next to fallen rotten log. Fairly open area. Two drainages

Photo points: #1 West toward house #2 South 26 #3 East #4 North (Used compass points)

Species: Douglas fir, Juniper Slope: 2092 Average DBH: 9 Trees per plot: 4 BAF: 8 in trees x 20 BAF = 160 No trees were marked to stay or go

Sample Plot # 2

Coordinates: N 40 04 991 W 105 21 373 GPS 003

Location: 5-10 feet off two track road north of road. East of road split 2 additional stay trees were flagged

Photo points: #1 South (caught pink flag) #2 East #3 North (Flagged broken stump) #4 West (Used compass points)

Not dune 12-15-06

Species: Douglas fir 12-15-06Slope: 8% Average DBH: 5 to 9 Trees per plot: (11' 9") 8 (3 marked to stay) BAF: 15 in trees x 20 BAF = 300

2nd Meeting 2/28/06 Name address (D) 1, reg + Came Ford 1486 Deertrail Rd 2) Grant & Chris Blue 243 Deer Trail Circle 3 John Benson 1905 Linden Drive Kathleen Kennida 11 Decetra Cuele DHarrier & Wagene Aleent 225 DEERTR CI'R 333 Roxbury DV 2) Susan Dere toster D Dan+ Mary Beth Hant 213 Dur Trail Cir. 8) Stave Lynn 1074 Lee Hill Drive 3 Bit Benly

Third Group Meeting

4/4/06

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328 Overlook Lene 335 " 1486 Deer Traie Rd. 243 DeprTrail Circle 1624 DER TRail 289 DEER TRAIL CI 347 Overlook Ln. 219 OVGELOOK 1643 DeerTrail 199 Deer Trail 433 Deer Trail uncle 213 " " Ci 301 Overlook la 189 Mine Lr. 76 Obleloot La 189 Overlook (N. 133 Minz Laue

Date: June 12, 2007 Requested By: Bob Bundy					Resale to:	Resale to:     CSFS Invoice #:					
Vend	lor: Boulder Me	ountain FPD			Ship To: C	olorado State Forest Servic	e				
Attn: Stephen Lynn											
	1905 Linden	Drive			C.S.U. 5060 Campus Delivery Fort Collins, CO 80523-5060						
	Boulder, CO	80304									
	(DI EASE DDO	VIDE COMPLETE AD			A	Attn: Bob Bundy					
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#	Account	Subcode	Qty	UOM	Description of Su	pplies or Services	Unit Price	Item To			
1	536695	5980	1	Lot		SISTANCE PROGRAM	\$25,000	\$25,000			
2					COOPERATIVE MATCH PROJECT;						
3					536695-001; Boulder District						
4					Project Completion Date 09-30-07						
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			A	uthorized	Signature: H	lur					
					Date:	(12/07-	TOTAL: 5	\$ 25,000 _			

# Financial Assistance Program Cooperative Match Project

To be conducted by:

Boulder Mountain Fire Protection District

Project Number:	5-36695
<b>Estimated Project Cost:</b>	\$50,000
Funding provided by CSFS:	\$25,000
Minimum Recipient Match:	\$25,000
Project to be completed by:	9-30-07

Based on the strength of the application submitted by Boulder Mountain Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$25,000 to accomplish the project described in the attached scope of work.

As the cooperator, Boulder Mountain 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:

**CSFS-Boulder** District

5625 Ute Highway

Longmont, CO 80503

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 September 30, 2007. It may be extended at any time at the discretion of CSFS.

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

Date: 4/24/07 **Cooperator Signature:** Mailing Address: Linden Drive Buulder, Co 80304 Telephone Number: 303) 440-0235 **Email Address:** Mitigation@boulder mountain fire org

### EXHIBIT A TO SUBAWARD G- 536695-001 SCOPE OF WORK

#### CSFS 2007 : Boulder Mountain Fire Protection District

**Work to be completed:** Boulder Mountain Fire Protection District (BMFD) has over 400 homes in the wildland urban interface northwest of Boulder, Colorado. Over the past 6 years, the BMFD has employed a mitigation crew of 3 to 6 people. The crews annually work on CWPP fuel breaks, evacuation routes, general thinnings, and defensible space projects within the district. The goal for this year is to link together existing fuel breaks around their communities. The three main communities consist of Pine Brook Hills, Carriage Hills, and Boulder Heights. The work in Pine Brook Hills is estimated at 90% complete with only small isolated acres still needing treatment. This year's goal is to focus on major shaded fuel break work around and between Carriage Hills and Boulder Heights. All grant funds will be used to match landowner payment for treatment on the shaded fuel break crossing their private property parcels. The limit for CSFS matching contribution is set at \$675 per acre. If cost for treatment are above \$1,350 per acre, the landowners will then have to pay the extra costs in excess of 50% of the total cost of the project.

**Milestone dates:** The BMFD Mitigation crew coordinator now has a majority of the permissions necessary in completing a minimum of 37 acres of fuels mitigation work this year using the subaward reimbursement funds.

Standards and Guidelines: Will meet CSFS shaded fuel break guidelines for all treatments.

Project Period: April 1, 2007 through September 30, 2007

Subaward Amount: \$25,000 Minimum Cooperator Match: \$25,000

**Deliverables:** Three hundred foot wide shaded fuel breaks will be completed on at least 37 acres. The estimated cost per acre is \$1,500. Two large communities consisting of approximately 300 homes will be benefited by the project.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

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

#### DRAFT: BASED UPON SIGNATURE OF AGREEMENT

To: Boulder Mountain Fire Protection District From: CSFS – Boulder District April 9, 2007

Outdated email from me to BMFD about subaward

The CSFS has recently received grant money to be used on wildfire mitigation. Of the funds we received, \$45,000 can go for work in the BMFD area (plus \$10,000 for City OSMP, see end of email). This can be used as a combination of "pass-through" reimbursement funds and contract payment (regardless of contractor).

There are a few catches:

#1 All funds are paid at a <u>minimum</u> 50-50 match for money spent by landowners, or FD mitigation time. When paid in the form of a contract, I must show matching efforts to cover the 23% indirect on top of the actual contract cost. This can come from any non-federal funding source (county chipping grant, landowner payments, FD time, etc.)

#2 Up to \$675 can be spent per acre on average by the CSFS. This isn't to say that the cost for every single acre will have to fall under two times that amount, but I have to claim enough acres and matching funds so that in the end, we get approximately 67 acres (plus additional OSMP acres) done in your district with the use of these grant funds and not in conjunction with other state/federal grants. If there are demands to complete the acreage to higher standards, that extra cost will have to come from the property owners or the FD.

#3 I outlined work on West Coach, and Roxbury/Lee Hill fuelbreaks as the priority. I mentioned Cutter and Peakview, but did not tie acreage to it. In other words, we should try to maximize the work on West Coach and Roxbury/Lee Hill before moving on to the other areas (I realize permissions will drive this).

#4 This money is not necessarily available for work on scattered D-spaces. If we do a Timber Lane style fuelbreak that runs through many D-spaces, that is okay. I received the money with the upon the agreement that we would not be spending it on micro-managing D-spaces. As usual, we will leave that up to the landowner.

#5 We have to try to make the fuel breaks around 300 feet wide if at all possible.

#6 If there is any opportunity to use cheaper machinery on some of the acres under 40% slope, it would go a long way in helping out to acquire future funds.

#7 All money will have to be <u>spent</u>, not just encumbered, by September 30, 2007. This gives us a pretty short window to get all this set up and completed.

Other info:

Please note that additional funds have been set aside for City of Boulder Open Space in the Mt. Sanitas area with the primary goal of connecting the old PBH fuel break to the Timber Lane work. Timber Lane also has somewhere in the neighborhood of \$10,000 grant dollars remaining, to be spent on a project that is already set up.

I have attached the application I sent in on behalf of BMFD, CSFS, BoCo, and COB OSMP. The description that is outlined in the application must be met, along with the details listed above.

Bob Bundy Fuels Treatment Partnership & Wildfire Mitigation Forester Colorado State Forest Service - Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 rbundy@lamar.colostate.edu







· munificante		Telephone no.	Hi:			Ratings	hold = higher m	ting		
Name – Position		Home	Work	ell	1D#	Structure	Wildland	<b>Red Card</b>	Medical	Comma
Akins, Tom - Operations Captain		444-9369			4364	FF-II	ENGB	• 06		IC
Anderson, Greg	the manufactor of the state	449-5538	385-8031	127-4436	4369	FF-II	FFT1	• 07		IC
Bach, Kirk - Logistics Captain		440-1055	444-3602		4363	FF-(1	FFT1 (T)	• 07	NREMT-B	IC
Baris, Matthew		817-2594	447-3188	117-2594	4399-Name	Rookie	Rookie			
Benson, John - Chief	and the second sec	665-1476	440-0235	117-5156	4361	FF-II	ENGB	• 07	EMT-B	IC
		484-8739	362-1216	:06-2180	4389	FF-II	FFT1 (T)	• 07		
Blue, Grant - Assistant Chief		440-5485	939-6930	20-427-3253	4362	FF-I	Support	• 07		IC
Bozeman, Rob		413-0931			4393	Support	CRWB/FOBS	• 07		
Churnside, Andrew - Training Lieut	enant	546-0395	494-5550 x105	179-0554	4366	FF-II	FFT2	• 07	NREMT-B	IC
Covele, John		517-8317	546-6200	17-8317	4371	FF-II	FFT1	• 07	EMT-B	IC
de Haas, Bob		447-1728	443-5394	17-8153	4368	FF-I	FFT2	• 07		IC
Eyster, Jim		786-7586			4399-Name		Support			10
Farrell, Tim - PPE/SCBA TI		440-8994		: 10-0899	4388	FF-II	FFT1	• 07		
assett, Katy		442-3258		1 18-4259	4399-Name		FFT2			
Greene, Dale		443-5334	and the first teach of the first best second if the Watching on the spin or the spin of the state in the spin of t	1 98-0757	4375	Support	FFT2	• 07	EMT-B	
Griffin, Nina		938-8855	492-2081	20-352-2659	4377	FF-II	FFT2	• 07	EMT-IV	
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		443-7409		187-9480	4399-Name	Support	FFT1 (T)	• 07		10(1)
lohansen, Bert		443-5414	440-8080	20-436-7110	4399-Name	Support	FFT2	♦ 07		
(abal, David		459-2832	720-684-1088	47-0750	4399-Name	Support	FFT2	• 07		
(ohla, Scott - Medical & Safety Capit		448-0678	492-1478	20-938-1592	4365	FF-II	FFT1	• 07	NREMT-IV	10
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		447-9549	440-0235	{ 59-4661	4399-Maine 4391		FFT2	• 07	NDENT D	10
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erry, Earl		233-3110	440-0235	720-253-8768	4392		FFT2	• 07		
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mith, R.J. – <i>Apparatus</i> /addell, Diana		440-8856	And the state of t	211-8774	4367	FF-I	FFT2			
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Officers are listed in Bold Italics								+ Red Carded	w/ Year	
ommunications (Dispatch)	Contraction of the	Emergency: 44	1-4444 (Non-emerg	e 10y: 441-3374	)	Pagers: 44	1-3851, then	D# (cloes no	at work for 439	9 IDs)

GATE CODES				
Boulder Heights	Carriage Hills	Pine Brook Hills		
Buckingham Hills #646	a second s	Bristlecone - Sunshine 1234		
Church Camp -Sky Trail 646	And the second	PB N Pipeline Road 6905		
Church Camp -Mine Lane 646		and a standard and the standard and		
Reed Ranch Road #646	Key: CRWB - Crew Boss ENGB - Engine Boss	f R - First Responder f REMT- National Registry EMT f :-M - Medical Incident Command (`) - Trainee		
7 Surrey Ridge #6463-Open #543	-Close RR - Retired Reserve			

STATION INFO	ORMATIC	<b>N</b>
1 - Pine Brook Hills	440-0235	251 / 2544 Stairs
2 - Boulder Heights	442-6463	251
3 - Carriage Hills	no phone	251
3 - Carriage Hills	no phone	251

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