

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

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. 536716
(For Official Use Only-
No. from original application)

Applicant name (please print): Thunder Mountain Homes Association

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	<u>21,600</u>		A Labor Cost= <u>21,600</u>
Operating Exp ^{3,*} (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) ^{4,*}			D Revenue=
Project Cost	21,600	0	E Total Project (A+B+C-D) = 21,600
			Amount Originally Approved = <u>13,000</u> <u>6,500 DCS</u>
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$ 0</u>			Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs 6,500

¹ Any contracted services where payment was made for services.

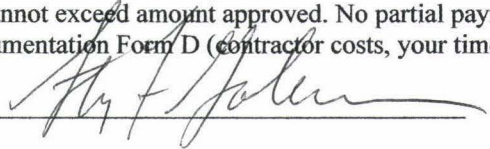
² Use up to \$ 19.51/hour for Landowner and volunteer time. This is the maximum allowable.

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

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

⁵ 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:  Date: 09/11/2009

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

Mailing Address: TMHA, Attn. Judy Brannon, 2733 Cumulus Drive City: Estes Park

County: Larimer State: CO Zip: 80715 Phone: 970-586-1199

Practice certified by: 
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____

CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.
Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.
Please consult your tax advisor.

3/17/08

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

Project No. 536716

To be completed by CSFS forester:

PROGRAM: (Allard Funds)

WUI Incentives D-space: _____ **I & D Prevention and Suppression – Bark Beetle:** _____

FLEP: _____ **FRFTP:** _____ **STEVENS' Fund:** _____ **SFA:** _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = _____ Acres fuel breaks = _____

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 22 (Fuel reduction in bark beetle impacted areas).

Acres thinned: _____

FLEP Accomplishment (Not included 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 = _____

#4 Acres planted/ renovated = _____



THUNDER MOUNTAIN HOMES ASSOCIATION, INC. - 2733 Cumulus Dr., Estes Park, CO 80517

September 11, 2009

Ms. Diana Selby, Forester
Colorado State Forest Service
CSU Foothills Campus
5060 Campus Delivery
Fort Collins, CO 80523-5060

Re: Thunder Mountain Homes Assn. 2009 Bark Beetle/Fuels Reduction Program

Dear Diana,

Enclosed is a reimbursement form for our Association's efforts this summer as part of the East Portal Bark Beetle and Fuels Reduction Project funded via the 2009 Colorado "Allard Funds". I do not have a form D, but have included a supplemental narrative along with the invoice from Summit Forestry which I have already reviewed with you. As I have discussed with you, our request for reimbursement is for \$6500, consistent our \$13,000 portion of the original request, though our actual cost was \$21,600.

Please let me know if you require any further documentation.

Sincerely,

Stephen F. Goldmann
President

Supplemental Information
Landowner Assistance Programs
Accomplishment Report for Reimbursement

Thunder Mountain Homes Association
2009 Bark Beetle and Fuels Reduction Program
A Portion of the East Portal Bark Beetle and Fuels Reduction Project

The 2006 Thunder Mountain Fuels Reduction Program was initiated on August 17, 2006 based on a plan reviewed with the Colorado State Forest Service and approved by the Thunder Mountain Homes Association at its Annual Meeting on July 18, 2006. In addition, the plan was approved by the Division of Wildlife in an email from Mr. Rick Spowart dated July 30, 2006, as required by the Thunder Mountain Park Conservation Easement.

The Association is the governing body for a 90-acre PUD formed in 1985 which is situated at the western end of Spur 66 on the south side, positioned between the Summit property of the YMCA of the Rockies and the Bureau of Reclamation land adjacent to Rocky Mountain National Park. Of that 90-acre parcel, approximately 35 acres compose a common area covered by a conservation easement and administered by the Association. The balance of the acreage consists of common roads and 45 private lots.

The plan approved in 2006 provided for the establishment of a roughly 12-acre shaded fire break along the south side of property bordering RMNP, and for thinning and fuels reduction in a 13-acre portion to the north and east bordering Spur 66 and the YMCA of the Rockies. This work was completed over 2006 and 2007. At that time, pine bark beetle incursions were discovered, and the 2008 program focused on removing brood trees prior to July 1, 2008 plus further fuels reduction and extension of the shaded fire break up-slope to the south.

In 2009, based on the advice of the Colorado State Forest Service, a more focused and coordinated effort to control the pine bark beetle incursion was developed for the entire East Portal Area. The Association's program of brood tree removal and further forest management and fuels reduction was included in this joint program, and is the subject of this reimbursement request. The Association's portion of the total proposal was \$13,000, but a survey in early 2009 revealed much more extensive beetle incursion, and the total expenditures were increased to \$21,600. This reimbursement request, however, is for \$6500 consistent with the original grant proposal.

As is detailed in the attached invoice from our contractor, Summit Forestry, 13.5 crew days were devoted during June and July in the removal of approximately 465 beetle trees over approximately 22 acres of the Thunder Mountain common areas. In addition, approximately 5 acres were treated for further fuels reduction and extension of the existing shaded fire break to the south. In the steeper terrain where a chipper could not be positioned, 12 burn piles were created and, conditions permitting will be burned during early 2010 at a further cost of \$1600 which will be funded by the Association.

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
8/27/2009	1061

Bill To
Thunder Mountain HOA c/o Steve Goldmann 2727 Nimbus Dr. Estes Park CO 80517

Item	Quantity	Description	Rate	Amount
Active Forest Management	13.5	Work completed week of 6/22/09 for 3 crew days, week of 6/29/09 for 4 crew days, week of 7/6/09 for 2 crew days, no work performed week of 7/13/09, week of 7/20/09 for 4.5 crew days. Active Forest Management and Forest Thinning. Removal of approximately 465 trees containing Mountain Pine beetle from various areas of Thunder Mountain. Approximate breakdown as follows: Removal of approximately 360 MPB trees behind Goldmann property extending S and primarily E. Removal of approximately 35 MPB trees adjacent to "Summit Property" at the YMCA. Removal of approximately 70 MPB trees from lower N side of Thunder Mountain HOA, primarily throughout the Ponderosa Pine forested area. All tree removals included cutting, hauling chipping and/or piling for burning. These 465 trees were throughout approximately 65% of 22.5 AC Thunder Mountain HOA or an estimated treatment area of 60 acres. In addition to the MPB Management, approximately 5 acres of fuels reduction and "Fuel Break" were created. Additional removal of old, dead and downed MPB trees were cleaned up and piled with other MPB trees for burning this winter. There are approximately 12 burn piles created accounting for approximately 1 day of work this winter for burning.	1,600.00	21,600.00
Deposit		Deposit for work in the amount of \$7000.00 received. Thank you	-7,000.00	-7,000.00
Payment		Partial Payment in the amount of \$8000.00 for project in progress. Thank you	-8,000.00	-8,000.00
We appreciate your business. Thank you!			Total	\$6,600.00
Terms	Subject to 1.25% after 30 days			

Summary - PO S036112**ENCUMBERED**

PO/Reference No. S036112
 Supplier THUNDER MTN HOMES ASSN

General Information		Shipping Information	Billing/Payment
PO/Reference No.	S036112	Ship To	Bill To
Revision No.	0	Attention: Karen Carlin	Accounts Payable
Priority	Normal	Building: 1050	Colorado State Univ
Supplier Name	THUNDER MTN HOMES ASSN	Room Number: -	6003 Campus Delivery
Address	2727 NIMBUS DR ESTES PARK, CO 80517 US	Department: 5060	Fort Collins, CO 80523-
Phone		Colorado State University	6003
Supplier Fax No.		200 West Lake Street	United States
Purchase Order Date	5/18/2009	0001 Campus Delivery	
Total	6,500.00 USD	Fort Collins, CO 805230001	BillTo AP
Requisition Number	11042750	United States	Address
		ShipTo Address 0001-1	Code
		Code	
Contact Information		Delivery Options	Billing Options
Owner Name	Karen Carlin	Expedite X	Accounting
Owner Phone	+1 (970) 491-3006	Ship Via Best Carrier-Best	Date
Owner Email	Karen.Carlin@ColoState.EDU	Way	Payment 0% 0, Net 30
		Delivery	Terms
			F.O.B. Destination

Distribution Information	Supplier Information
Distribution Methods	Supplier Information
The system will distribute purchase orders using the method(s) indicated below:	Contract <i>no value</i>
Email (HTML Attachment) JOHN.SWARO@COLOSTATE.EDU	Account Code
❶ Distribution options have been overridden for this PO	Pricing Code
	Quote number
Distribution Options	Note to Supplier <i>no note</i>
Supplier	Attachments for supplier
Terms and Conditions	
Order Purchase Order Terms and Conditions	
acceptance http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf	
instructions	

COPY

Accounting Codes	
Account	Sub Code
536716	5980
08 HAZ FUELS FC -USDA-USFS-FOREST RESEARCH	

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ CHECK ORDER REQUESTS (AFE)			6,500.00 USD	1	6,500.00 USD
AFE	3-Payments for	Taxable X	Requisition	11042750	
EXCEPTION	program obligations	Capital Expense X	Number		
LIST	which have been pre-	Commodity <i>no value</i>	External Note	<i>no note</i>	
Description	FINANCIAL	Code	Attachments for supplier		
of Goods or	ASSISTANCE				



Form A

LANDOWNER ASSISTANCE PROGRAMS
APPLICATION FOR COST-SHAREPROJECT NUMBER: _____
(For Official Use Only)NAME: Thunder Mountain Homes AssociationMAILING ADDRESS: 2727 Nimbus DriveCity: Estes Park State: COZipcode: 80517TELEPHONE NO: 241-683-6347PROJECT ADDRESS/LEGAL DESCRIPTION: 40.32 N, 105.57 WPRACTICES TO BE COMPLETED BY: September 1, 2010

Date

Landowner and CSFS forester:

CSFS forester:

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount eligible	C/S Amount Requested	C/S Amount Approved
LOA-7 Forest Health and Protection & LOA-9 Fire and Catastrophic Risk Reduction	13 acres	13 acres	N/A	\$6,500	\$6,500
		Total:			\$6,500

Request for cost-share assistance under the LOA program is to meet the objective stated in the management plan. **CSFS forester: make sure the correct program is checked below.** One practice per application is allowed. If cost-sharing is approved for the practice requested, I agree to cover expenses at the time of implementation, knowing I will be receiving cost-share funds not exceeding 50% of actual cost. **I understand that I will not be reimbursed for any expenses incurred prior to approval of my application.** Work must be completed according to approved plan and application, and must meet the standard set for each component. For FLEP and I & D, practices must be maintained for a minimum of 10 years. There are no partial payments.

LANDOWNER SIGNATURE: _____

DATE: 10/26/08

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: _____ DATE: _____

(Additional USFWS guidelines addressed)

PROGRAM: <u>WUI Incentives D-space:</u> _____ <u>FLEP:</u> _____ <u>I & D Prevention and Suppression – Bark Beetle:</u> _____ <u>FRFTP:</u> _____ <u>Stevens' Funds:</u> _____ <u>SFA:</u> _____
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C/S Allocated: _____ AMOUNT:\$ _____ DATE: _____

CSFS District Forester

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office.

5/23/07

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 4/29/2009		Requested By: Diana Selby		Resale to:		CSFS Invoice #:	
Vendor: Thunder Mountain Homes Association 2727 Nimbus Drive Estes Park, CO 80517 (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: Fort Collins District (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)			
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other						Terms:	
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB				Delivery Date:		Deliver to: Initials _____ Bldg _____ Room _____ Phone _____	
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5367110	5980			Thunder Mountain Homes Association	\$6,500	
2					will provide 131 hard dollar		
3					match to hire a forestry contractor		
4					to implement 13 acres of fuel		
5					mitigation work on association -		
6					owned property. work is		
7					being done to mitigate bark		
8					beetle impacts & wildfire risk.		
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: _____ Date: _____			Subtotal: \$ 6,500 Discount: \$ _____ TOTAL: \$ 6,500