



COPY

## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
10-21-10  
KCName: Thunder Mountain Homes Association
 Address: c/o Ms. Judith Brannon, Treasurer  
3510 SW 27th Street  
Des Moines, IA 50321  
~

Approved for Payment

C.S.F.S.

1020672

10-22-10

KC

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number: 5308900 - FCCooperator Match: \$11,000 ~Approved Funding: \$11,000 ~Total Project: \$22,000 ~
 CSFS Account Number: 5308900 - 6693  
109CPG SFA CG6 FC
Amount of Payment: \$11,000 ~
 Circle one:    1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by

  
(Program manager signature)

Date:

10/14/10

<b>GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):</b>	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Address: c/o Ms. Judith Brannon, Treasurer  
3510 SW 27th Street  
Des Moines, IA 50321

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. 5308900

(For Official Use Only-

No. from original application)

Applicant name (please print): Thunder Mountain Homes Association

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	} 22,000	0	A Labor Cost=
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.=
Value of donated services and materials (not an actual cost)	0	0	C Total value of donations 0
Revenue Generated (from sale of wood products only) <sup>4,*</sup>	0	0	D Revenue= 0
Project Cost	22,000	0	E Total Project (A+B+C-D) = 22,000
			Amount Originally Approved = 22,000 \$ 11,000
How much of your total cost was paid to CSFS for Products and/or Services? \$ 0			Amount to be Reimbursed <sup>5</sup> (.5XE) not to exceed Actual Costs 11,000

<sup>1</sup> Any contracted services where payment was made for services.<sup>2</sup> Use up to \$ 19.51/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: *Andy F. Johnson*Date: 9/30/2010

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

Mailing Address

c/o Ms. Judith Brannon Treasurer  
3510 SW 27th Street

City:

Des Moines

County:

State:

IA

Zip:

50321

Phone:

515-287-5235

Practice certified by:

*John C. Sely*  
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. 5308900

To be completed by CSFS forester:

**PROGRAM:**

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 = 22 Acres pruned = \_\_\_\_\_

**I & D Prevention and Suppression Accomplishment:**

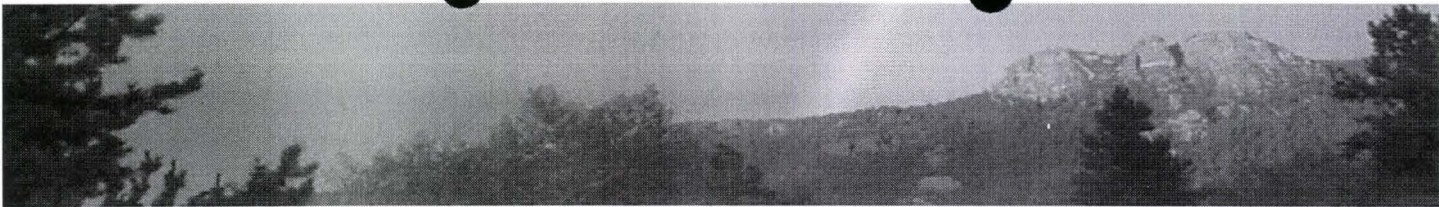
No. of infested trees treated: \_\_\_\_\_

Acres inspected and treated: \_\_\_\_\_

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 30, 2010

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

Re: Thunder Mountain Homes Association 2010 Reimbursement

Dear Diana,

Enclosed is a reimbursement request for our 2010 fuels reduction and fire mitigation program (Project No. 5308900). Please let me know if you need additional information.

Best regards,

Stephen F. Goldmann  
President (2009-2010)

cc: Ms. Judith Brannon, Treasurer  
Mr. Chuck Krider, President (2010-2011)



LANDOWNER ASSISTANCE PROGRAMS  
APPLICATION FOR COST-SHARE

Form A

PROJECT NUMBER: 5308900

(For Official Use Only)

NAME: Thunder Mountain Homes Association

MAILING ADDRESS: 2733 Cumulus Drive

City: Estes Park State: CO

Zipcode: 80517

TELEPHONE NO: 241-686-6347

PROJECT ADDRESS/LEGAL DESCRIPTION: 40.32 N, 105.57 W

PRACTICES 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-9 Fire and Catastrophic Risk Reduction	22 acres	22 acres	\$1,000/acre	\$11,000	\$11,000
		Total:			\$11,000

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.

LANDOWNER SIGNATURE: [Signature] DATE: \_\_\_\_\_

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

(Additional USFWS guidelines addressed)

<b>PROGRAM:</b> WUI Incentives D-space: _____ FLEP: _____
I & D Prevention and Suppression – Bark Beetle: _____
FRFTP: _____ Stevens' Funds: _____ SFA: _____

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.



**Supplemental Information**  
**Landowner Assistance Programs**  
**Accomplishment Report for Reimbursement**

**Thunder Mountain Homes Association**  
**2010 Bark Beetle and Fuels Reduction Program**  
**LOA-9 Fire and Catastrophic Risk Reduction (Project 5308900)**

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 was the subject of the 2009 reimbursement request.

After our 2010 assessment we determined that our previous efforts were working well for the HOA and private lots. Generally speaking in our "treatment areas" around homes and the green space areas close to homes and visibly from the road we had less pine beetle trees than the previous year. In our "non treatment" areas, the steep slope areas on the south end of the HOA (in areas beyond the fuel break, further up the hill adjacent to RMNP) and along the eastern boundary with the Summit Property of the YMCA we had substantial new bug activity. We assessed that our management plan was giving us positive results despite the overall increase in MPB in the HOA and surrounding areas.

Based on the above findings and after consulting with the CSFS we determined our best course of action was to continue to remove the MPB trees in the green space areas visible from the road, and close to homes and properties. We removed 370 infested MPB trees from the HOA in an area totaling about 22 acres. Approximately 40 of the trees were larger than 12" in diameter, taking some additional time for removal and clean up. To decrease cost we worked with Westover Construction in Estes to pick up the large logs on site at no cost to the association. These logs will be processed locally by Westover Construction and used in local buildings. In the areas that we could not get the wood chipper we created 12 burn piles to be burned this coming winter with appropriate permits and coordination with local fire authorities and the CSFS.

The total cost for the 2010 forest management was \$22,000. Our contractor has been paid in full for this work. Copies of invoices are attached.

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**

## Invoice

Date	Invoice #
3/19/2010	1199

**Bill To**

Thunder Mountain HOA  
c/o Charles Krider  
2733 Cumulus Dr.  
Estes Park CO 80517

Item	Quantity	Description	Rate	Amount
Active Forest Management		Work completed March 2010. Details not available at this time.	5,500.00	5,500.00
			<b>Total</b>	\$5,500.00
Terms	Subject to 1.25% after 30 days			



Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**

# Invoice

Date	Invoice #
8/3/2010	1237

Bill To
Thunder Mountain HOA c/o Charles Krider 2733 Cumulus Dr. Estes Park CO 80517

Item	Quantity	Description	Rate	Amount
Active Forest Management	2.5	Work completed week of 3/8/10. Active Forest Management and forest thinning. In treatment area F: Removal of approximately 10 MPB trees. Broadcast chipping of all slash and small logs. Haul off site 1 large pole. In treatment area E: Removal of approximately 70 MPB trees. Broadcast chipping of all slash and small logs. Haul off site 6 large poles. 2.5 days at \$1650/day with 4 man crew.	1,650.00	4,125.00
Active Forest Management	2	Work completed week of 6/14/10. Active Forest Management and forest thinning. In treatment area A: Removal of approximately 115 MPB trees. Created 6 burn piles in treatment area A. Logs containing brood MPB hauled out of treatment area and broadcast chipped into greenspace. 2 days at \$1650/day with 4 man crew.	1,650.00	3,300.00
Active Forest Management	2.5	Work completed week of 6/21/10. Active Forest Management and forest thinning. In treatment area B: Removal of approximately 15 MPB trees. Broadcast chipping of all slash and small logs. In treatment area C: Removal of approximately 25 large MPB trees. Broadcast chipping of slash and small logs. Haul off site 7 large poles. 2.5 days at \$1650/day with 4 man crew.	1,650.00	4,125.00
Active Forest Management	2	Work completed week of 7/19/10. In treatment area E: Removal of 10 MPB trees. In treatment area D: Removal of approximately 25 MPB trees. Broadcast chipping of all slash and small logs from both areas. Diesel treatment of approximately 6 poles, staged for hauling off site in next 2 weeks. 2 days at \$1650/day with 4 man crew.	1,650.00	3,300.00

We appreciate your business. Thank you!

**Total**

Terms	Subject to 1.25% after 30 days
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Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**

## Invoice

Date	Invoice #
8/3/2010	1237

**Bill To**

Thunder Mountain HOA  
c/o Charles Krider  
2733 Cumulus Dr.  
Estes Park CO 80517

Item	Quantity	Description	Rate	Amount
Active Forest Management	1.5	Work performed 8/2/10. Active Forest Management and forest thinning. In treatment area E: Removal of approximately 10 MPB trees. In treatment area D: Removal of approximately 10 MPB trees. Broadcast chipping of all slash and small logs. Diesel treatment of 3 poles, staged for hauling off site in next 2 weeks. In treatment areas A and B: Removal of 30 MPB trees. Created burn piles with slash. Hauled brood MPB logs out of treatment area and chipped into greenspace. 1.5 days with at \$1650/day with two 4-man crews working this day.	1,650.00	2,475.00
Deposit		Payment for work in progress in March 2010	-5,500.00	-5,500.00
We appreciate your business. Thank you!			<b>Total</b>	\$11,825.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

**PAID**

## Invoice

Date	Invoice #
9/23/2010	1267

**Bill To**

Thunder Mountain HOA  
c/o Charles Krider  
2733 Cumulus Dr.  
Estes Park CO 80517

Item	Quantity	Description	Rate	Amount
Active Forest Management	3	Removal of MPB trees in treatment area "E" along route 66 and in the greenspace E of the Taylor residence. 8/1/2010, 8/2/2010, and 8/3/2010 we removed 50 additional MPB trees from these areas. The tops were chipped and the poles were hauled out and recycled in Estes	1,650.00	4,950.00
Discount		Discount applied to keep HOA at budget of 22k as promised	-275.00	-275.00
This concludes our billing for the 2010 CSFS grant. This bill along with the previous two invoices totals 22k exactly. I will also print you a final pif invoice with the entire billing breakdown. Thank you again for your business. Tony and Julie				
We appreciate your business. Thank you!			<b>Total</b>	\$4,675.00
Terms	Subject to 1.25% after 30 days			