



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)	✓
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/>
05-25-11  
keName: Pinewood Lake Fire Protection DistrictAddress: 273 Green Mountain Dr.  
Loveland, CO 80537

Approved for Payment

C.S.F.S.

1326313

05-25-11

ke

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: 530829-06-FCCooperator Match: \$12,807.<sup>81</sup>Approved Funding: \$7,950 -Total Project: \$20,757.<sup>81</sup>CSFS Account Number: 530829-06-6693  
'OBCPG SFA-NFP CG2 FCAmount of Payment: \$7,950 -Circle one: 1<sup>st</sup> Payment2<sup>nd</sup> Payment3<sup>rd</sup> Payment

Final Payment

Approved by

  
(Program manager signature)

Date:

5/20/11

COPY

EXHIBIT B  
GRANT REPORT/REIMBURSEMENT REQUEST  
COMPETITIVE GRANTS

Project Number: 530829-06

mailed to  
S. Woods  
on  
5/13/11

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. Project #: 530829-06	2. Project Funding Amount: \$7,950	3. Community Protected: Pinewood Lake
4. Make Payment To: Name: <b>Pinewood Lake Fire Protection District</b> 273 Green Mountain Dr Address: <b>Loveland, Co 80537</b>		5. Period of Performance: From: <b>8/14/10</b> To: <b>4/22/11</b>

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.)

15 acres of fuelbreaks were created along James Park and Green Mountain Dr. Over 150 Beetle and Mistletoe infested trees were targeted and removed.

7. Reimbursement Request:

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

	Current Period			Project to Date		
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds	
		Cash (hard match)	Donated (Inkind match)		Cash (hard match)	Donated (Inkind match)
Labor*				\$7950	\$3,161.03	\$9,608.63
Material**					\$38.15	
Total				\$7,950	\$3,199.18	\$9,608.63

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

\* Use actual costs or \$20.25/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 : \$ 0

9. I request reimbursement in the amount of \$ 7,950 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: 

Date: 5/13/11

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

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

Work meets minimum standards as set forth by CSFS.

Signature: 

Date: 5/13/2011

Colorado State Forest Service  
Fort Collins District  
5060 Campus Delivery, CSU  
Fort Collins, CO 80523-5060

July 26, 2010

Mike Sax  
273 Green Mountain Drive  
Loveland, CO 80537

Dear Mike Sax:

This letter is to inform you that the Pinewood Lake Fire Protection District has received funding from the Colorado State Forest Service for fuels mitigation work. Enclosed you will find several forms; a Project Notice, Exhibit A, Exhibit B, and a cost documentation form (Form D). The Project Notice and Exhibit A must be completed, signed and initialed and returned to CSFS Fort Collins District, 5060 Campus Delivery, CSU, Fort Collins, CO 80523-5060 (attn: Diana Selby) *prior* to any grant work being started.

Exhibit B can be filled out and submitted for reimbursement once the grant project has been completed. Form D is for your use in recording costs and in-kind hours (if applicable) and must be signed and submitted along with Exhibit B when requesting reimbursement. Original receipts, invoices showing "paid" or copies of checks will also be required with reimbursement paperwork.

Please don't hesitate to contact me with any questions about the grant or how to fill out any forms during this process. I can be reached at 970-491-8839.

Thank you,

Diana Selby  
Assistant District Forester

Enclosures

## Financial Assistance Program

### Cooperative Match Project

To be conducted by:

#### Pinewood Lake Fire Protection District

<b>Project Number:</b>	530829-06
<b>Estimated Project Cost:</b>	\$15,900
<b>Funding provided by CSFS:</b>	\$7,950
<b>Minimum Recipient Match:</b>	\$7,950
<b>Project to be completed by:</b>	9/30/2011

Based on the strength of the application submitted by Pinewood Lake Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$7,950 to accomplish the project described in the attached scope of work.

As the cooperator, Pinewood Lake 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:  
**Attn: Diana Selby**  
**Fort Collins District**  
**5060 Campus Delivery**  
**Fort Collins, CO 80523-5060**
- 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 9/30/2011. There will be NO extensions.

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

**Cooperator Signature:**



**Date:**

7/26/10

**Mailing Address:**

273 Green Mountain Dr  
Loveland, CO 80537

**Telephone Number:**

970-776-8604

**Email Address:**

MIKE@N.SAX@YALCO.CO



EXHIBIT A  
**Financial Assistance Program**  
**Cooperative Match Project**  
SCOPE OF WORK

**Project Number:** 530829-06

**Cooperator:** Pinewood Lake Fire Protection District

**Work to be completed:** Work will include creating 15 acres of fuel breaks to CSFS standards along a portion of Green Mtn. Drive and James Park Trail. Basal area will be reduced to a maximum of 60 sqft/acre. Canopy will be opened to create an average of 10-15 feet of space between tree crowns and ladder fuels will be removed. Rocky mountain juniper, Douglas-fir serving as ladder fuel, and dead, dying or bark beetle and/or dwarf mistletoe infested ponderosa pine trees will be targeted for removal. Remaining stand should be of mixed species and age classes with large openings and no ladder fuels.

Property owners and residents will volunteer to do some of the work themselves.

1. Type of Treatment – hazard fuels reduction, creating fuel breaks

**Milestone dates:** Project must be completed by 9/30/2011. No extensions.

**Standards or Guidelines:** Will meet CSFS guidelines appropriate for treatment.

**Project Period:** 7/26/2010 to 9/30/2011

**Funded Amount:** \$ 7,950

**Minimum cooperator match:** \$ 7,950

**Deliverables:** 15 acres

Project Types:     **hazard fuels reduction**

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project 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.

Initials:

MS

**LANDOWNER ASSISTANCE PROGRAMS  
COST DOCUMENTATION**

Form D

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.25 / hr. Separate expenses by component (activity), Attach receipts



Landowner Signature

				Labor Rate	\$20.25
Date	By Whom	Cutting Hours	Slash/ Wood Hours	Expenses with Receipt	Additional Description
10/2/2010	Bob Miller	3			
10/23/2010	Bob Miller	2			
10/24/2010	Bob Miller	1			
10/30/2010	Bob Miller		6		
10/31/2010	Bob Miller	3			
11/21/2010	Bob Miller		3.5		
10/30/2010	Coyote Ridge Cub Scouts Pack 10 - 3 Adults		9		
10/30/2010	Coyote Ridge Cub Scouts Pack 10 - 3 Kids		9		
10/30/2010	Coyote Ridge Cub Scouts Pack 10 - 3 Scouts		9		
10/29/2010	Dennis Schump		3		
10/30/2010	Dennis Schump		3		
10/31/2010	Dennis Schump		3		
10/30/2010	Dennis Wilson		3		
9/18/2010	George Hayes	2.5	1.5		
10/31/2010	George Hayes		1.25		
11/8/2010	George Hayes	0.75	0.25		
8/14-8/15/10	George Hayes	4.5	3		
11/21/2010	Glen Cole		2		
10/29/2010	Glenn Cole		4		
10/30/2010	Glenn Cole		3		
11/6/2010	Glenn Cole		2		
11/6/2010	Glenn Friend		2		
10/29/2010	Helen Grissom		4		
10/30/2010	Helen Grissom		1.5		
10/30/2010	Ian Gamble		3		
11/6/2010	Ian Gamble		3		
11/6/2010	James Friend		2.5		
10/2/2010	Jean Miller		3		
10/3/2010	Jean Miller		2		
10/7/2010	Jean Miller		3		
10/23/2010	Jean Miller		2		
10/24/2010	Jean Miller		1		
10/28/2010	Jean Miller		2		
10/29/2010	Jean Miller		3		
10/30/2010	Jean Miller		5		
10/31/2010	Jean Miller		3		
11/2/2010	Jean Miller		1		
11/3/2010	Jean Miller		1.5		
11/4/2010	Jean Miller		2		
11/8/2010	Jean Miller		3.5		
10/30/2010	Jeff Barina	0.25	3.75		
10/30/2010	Kathy Cole		3		
11/21/2010	Kathy Cole		2		
10/30/2010	Linda Wilson		3		
10/28/2010	Mike Sax	1			
10/29/2010	Mike Sax		3		
10/30/2010	Mike Sax		5		
10/31/2010	Mike Sax		0.25		
10/29/2010	Monica Thiel		3		
10/30/2010	Monica Thiel		5		
11/6/2010	Monica Thiel		8		
10/30/2010	Nick Belinke		3		
10/30/2010	Nick Brink		3.5		
11/6/2010	Nick Brink		2.5		

10/30/2010	Pamela Mausner			1	
11/7/2010	Pamela Mausner			1	
10/30/2010	Paula Gamble			5	
11/6/2010	Paula Gamble			5	
10/30/2010	Paula Miller			3.5	
11/6/2010	Paula Miller			2.5	
10/29-10/31/10	Phil Hunger & Son			11	
10/29/2010	Ray Racha			3.5	
10/30/2010	Ray Racha			4.5	
10/29-10/31/10	Renee Jarrett			7	
10/29/2010	Sharon Meyer			3	
10/30/2010	Sharon Meyer			3	
10/31/2010	Sharon Meyer			3	
11/6/2010	Todd Long	2		2	
9/20/2010 - 10/30/10	Viki Biddle Family (3 adults)	15		30	
1/10/11-1/29/11	Ray Racha	26.5		10	
3/15/11 - 3/22/11	Ray Racha	8		4	
3/19/2011	Mike Sax			3	
3/19/2011	Sharon Meyer			3	
3/19/2011	Dennis Schump			3	
3/21/2011 - 3/22/2011	Irv Walker			4	
3/21/2011 - 3/22/2011	Mike Clinghan			5	
3/22 & 3/24/11	Mike Sax			4	
3/25/2011	Irv Walker			1	
3/25/2011	Mike Clinghan	1		1	
3/26/2011	Irv Walker			3	
3/26/2011	Mike Clinghan			4	
3/26/2011	Mike Sax			3.25	
3/26/2011	Sharon Meyer			3.25	
3/26/2011	Dennis Schump			3.25	
4/4/2011	Mike Clinghan			1	
3/20/2011	Jeff Barina	3		3	
3/21/2011	Jeff Barina			1	
3/22/2011	Jeff Barina			1	
3/23/2011	Jeff Barina			2	
3/24/2011	Jeff Barina			1	
3/25/2011	Jeff Barina			1	
3/26/2011	Jeff Barina	1		5	
3/27/2011	Jeff Barina			5	
3/28/2011	Jeff Barina			1	
3/29/2011	Jeff Barina			2	
3/30/2011	Jeff Barina			1	
3/31/2011	Jeff Barina	1			
4/2/2011	Jeff Barina			1	
3/26/2011	Mark Kennedy	1		2	
2/2011 - 3/2011	Brandon Soule	4		12	
8/14/2010	Brandon Soule	2		4	
3/12/2011	George Hayes	2			
3/13/2011	George Hayes			1	
3/21/2011	George Hayes	4			
3/26/2011	George Hayes	2		2	
3/27/2011	George Hayes	1.5		1	
3/28/2011	George Hayes	0.5		0.5	
4/3/2011	George Hayes	0.75		0.75	
3/27/2011	Jan Louck			1	
3/28/2011	Jan Louck			0.75	
3/23/2011-4/2/2011	Jean Miller			19.5	
3/26/2011-4/17/2011	Bob Miller	6.5			
4/1/2011 - 4/17/2011	Helen Grissom			3.5	
4/1/2011 - 4/17/2011	Monica Thiel			3.5	
Total Hrs		99.75		374.75	\$0.00
Total Soft Dollars		\$2,019.94		\$7,588.69	
Hard Dollars					



	From Expenses Above			\$0	
9/2010	Fire District Mailing ( thru Jean Miller)			38.15	Training Material - Def Space
10/28-10/29/11	LCES			1077.81	Cutting
Aug - Nov 2010	Summit Forestry			5700	Cutting / Chipping
3/18/2011	LCES			833.22	Cutting
4/1-4/5/11	Summit Forestry			2800	Chipping / Cutting
4/22/2011	Summit Forestry			700	Chipping / Cutting
<b>Total Hard Dollars</b>				<b>\$11,149.18</b>	
<b>Total Project Dollars</b>				<b>\$20,757.81</b>	

Reimbursement Request

	Reimbursement Amt Requested	Cash Hard Match	InKind Match	Total Costs
Labor	\$7,950.00	\$3,161.03	\$9,608.63	\$20,719.66
Material		\$38.15		\$38.15
Total	\$7,950.00	\$3,199.18	\$9,608.63	\$20,757.81

**DATE:** November 5, 2010  
**INVOICE #** 7896  
**FOR:** Pinewood  
Reservoir

**Make all checks payable to Larimer County Sheriff Office**  
**If you have any questions concerning this invoice, contact:**  
**Tony Simons, Emergency Services Specialist 970.498.5303**  
**simonsap@co.larimer.co.us**



DESCRIPTION	AMOUNT
Fuels reduction within the community of Pinewood Reservoir on 10/28 and 10/29	\$ 1,077.81
<b>TOTAL</b>	<b>\$ 1,077.81</b>

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

## Invoice

Date	Invoice #
11/23/2010	1303

**Bill To**

Pinewood Reservoir HOA  
c/o Mike Sax  
223 Green Mountain Dr.  
Loveland CO 80537

Item	Quantity	Description	Rate	Amount
Active Forest Management	28.5	Work performed August- November 2010. Forest thinning and chipping along Green Mountain Dr. and James Park Trail for Pinewood Reservoir Fire Protection District. Focus on MPB tree removals and roadside chipping. 28.5 hrs at \$200/hr with 4 man crews.	200.00	5,700.00
We appreciate your business. Thank you!			<b>Total</b>	\$5,700.00
Terms	Subject to 1.25% after 30 days			

**DATE:** March 21, 2011  
**INVOICE #** 8696  
**FOR:** Pinewood  
Reservoir

**Pinewood Reservoir Fire Protection District**  
**C/O Mike Sax**

**Make all checks payable to Larimer County Sheriff Office**  
**If you have any questions concerning this invoice, contact:**  
**Tony Simons, Emergency Services Specialist 970.498.5303**  
**simonsap@co.larimer.co.us**

**THANK YOU FOR YOUR BUSINESS!**



Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

## Invoice

Date	Invoice #
4/6/2011	1353

**Bill To**

Pinewood Reservoir HOA  
c/o Mike Sax  
273 Green Mountain Dr.  
Loveland CO 80537

Item	Quantity	Description	Rate	Amount
Chipping	2	<p>2 Days of cutting and chipping focusing on James Park Trail and Green Mountain Drive. 3-man chipping crew 4/1 - 5 hrs (day cut short due to equipment problems), 4/4 - 4 hrs, 4/5 - 8 hrs crew work</p> <p>Mike, I'm sorry it took us 3 days to get the 2 days of chipping done, we rounded it off to 2 crew days of work. I have you guys on the schedule for some tree work at the end of May. I will try to get up there in the next few weeks and finish up our roadside chipping. The reduced rate from \$1600 last year to \$1400 for the chipping was because we only used a 3-man crew for this chipping as opposed to a 4-man crew we usually use for tree work. I am making a real effort to stay up to date on my invoicing this year so I am sending you a bill for the 2 days we have completed thus far. Please give me a call if you have any questions, Tony</p>	1,400.00	2,800.00
We appreciate your business. Thank you!			<b>Total</b>	\$2,800.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry  
5201 Greenview Dr.  
Fort Collins CO 80525

## Invoice

Date	Invoice #
5/2/2011	1366

**Bill To**

Pinewood Reservoir HOA  
c/o Mike Sax  
273 Green Mountain Dr.  
Loveland CO 80537

Item	Quantity	Description	Rate	Amount
Active Forest Management	4	4 hours of chipping and cutting completed on 4/22/2011. The work was focused on James Park Trail and at Millers on Green Mtn Dr.	175.00	700.00

We appreciate your business. Thank you!

**Total**

\$700.00

Terms

Subject to 1.25% after 30 days

# CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. Nbr. 1010517

CSFS # 805 Rev. 02/04/05

Date: 9/29/10		Requested By: Diana Selby		Resale to:		CSFS Invoice #:	
Vendor: <u>Pinewood Lake Fire Protection District</u> <u>273 Green Mountain Dr.</u> <u>Loveland, CO 80537</u> (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: <u>Fort Collins District</u> _____ _____ (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: <b>ENCUMBERED</b> 10-15-10 KC	
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	5308290	66693			Pinewood Lake FPD will utilize	\$7,950	
2	'08CPG SFA-NFA CG FC				an '08 FRFTP cost-share grant		
3	Project Number 530829-06-FC				to reduce fuels in ponderosa		
4					pine and Douglas-fir on a		
5					minimum of 15 acres. work		
6					will be completed to reduce		
7					wildfire risk; remove DM & MPB		
8							
9							
10							
SPECIAL INSTRUCTIONS: PLEASE ENCUMBER				Expenditure Approval: Authorized Signature: <u>Byrd O. Leda</u> Date: <u>9/29/10</u>			Subtotal: \$ <u>7,950</u> Discount: \$ _____ TOTAL: \$ <u>7,950</u>

COPY

# CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 9/29/10		Requested By: Diana Selby		Resale to:		CSFS Invoice #:	
Vendor: Pinewood Lake Fire Protection District 273 Green Mountain Dr. Loveland, CO 80537 (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	530829	6693			Pinewood Lake FPD will utilize	\$7,950	
2					an '08 FRFTP cost-share grant		
3					to reduce fuels in ponderosa		
4					pine and Douglas-fir on a		
5					minimum of 15 acres. Work		
6					will be completed to reduce		
7					wildfire risk; remove DM & MPB.		
8							
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: <u>Bryd Otobeda</u> Date: <u>9/29/10</u>			Subtotal: \$ <u>7,950</u> Discount: \$ _____ TOTAL: \$ <u>7,950</u>



## Financial Assistance Program

### Cooperative Match Project

To be conducted by:

#### Pinewood Lake Fire Protection District

<b>Project Number:</b>	530829-06
<b>Estimated Project Cost:</b>	\$15,900
<b>Funding provided by CSFS:</b>	\$7,950
<b>Minimum Recipient Match:</b>	\$7,950
<b>Project to be completed by:</b>	9/30/2011

Based on the strength of the application submitted by Pinewood Lake Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$7,950 to accomplish the project described in the attached scope of work.

As the cooperator, Pinewood Lake 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:

**Attn: Diana Selby**

**Fort Collins District**


**5060 Campus Delivery**

**Fort Collins, CO 80523-5060**

- 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 9/30/2011. There will be NO extensions.

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

**Cooperator Signature:**   
**Mailing Address:** 273 GREEN MOUNTAIN DR  
LOVELAND, CO. 80537

**Date:** 7/26/10

**Telephone Number:** 970-776-8004  
**Email Address:** MIKE@NSAX @YALOW-CO.ORG

EXHIBIT A  
**Financial Assistance Program**  
**Cooperative Match Project**  
SCOPE OF WORK

**Project Number:** 530829-06

**Cooperator:** Pinewood Lake Fire Protection District

**Work to be completed:** Work will include creating 15 acres of fuel breaks to CSFS standards along a portion of Green Mtn. Drive and James Park Trail. Basal area will be reduced to a maximum of 60 sqft/acre. Canopy will be opened to create an average of 10-15 feet of space between tree crowns and ladder fuels will be removed. Rocky mountain juniper, Douglas-fir serving as ladder fuel, and dead, dying or bark beetle and/or dwarf mistletoe infested ponderosa pine trees will be targeted for removal. Remaining stand should be of mixed species and age classes with large openings and no ladder fuels.

Property owners and residents will volunteer to do some of the work themselves.

1. Type of Treatment – hazard fuels reduction, creating fuel breaks

**Milestone dates:** Project must be completed by 9/30/2011. No extensions.

**Standards or Guidelines:** Will meet CSFS guidelines appropriate for treatment.

**Project Period:** 7/26/2010 to 9/30/2011

**Funded Amount:** \$ 7,950

**Minimum cooperator match:** \$ 7,950

**Deliverables:** 15 acres

**Project Types:**     **hazard fuels reduction**

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project 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.

Initials:

MS

2010 Colorado  
Wildland Urban Interface  
Grant Application

FOR OFFICIAL USE ONLY	
State Submitting Project:	Fort Collins District
State Priority Number:	
Dollar Amount Requested:	\$7,950
Matching Share:	\$7,950

1	<b>Applicant Information</b>	
	<b>Applicant:</b>	<del>Pinewood Reservoir Fire District</del> ← Pinewood Lake Fire Protection District
	<b>Contact Person:</b>	Ron Linville Mike Sax
	<b>Address:</b>	<del>14435 WCR T8E</del> 273 Green Mountain Drive
	<b>City/Zip Code:</b>	Loveland, CO 80537
	<b>Phone (Work/Cell):</b>	<del>970-667-0361</del> (970) 776-8004
	<b>Email:</b>	rlinvilleco@earthlink.net
	<b>Fax:</b>	

2	<b>Community At Risk Information</b>		
	<b>Name of Project:</b>	Pinewood Reservoir Phase 3	
	<b>Community Name:</b>	Pinewood Reservoir	
	<b>County:</b>	Larimer	<b>Congressional District:</b> 4th
	<b>Latitude (decimal degrees):</b>	40.364	<b>Longitude (decimal degrees):</b> 105.271

3	<b>Grant Contributors (Matching Share)</b>							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table. This is for matching share only.							
	<b>Contributors:</b> (Please specify)	Pinewood Reservoir residents						<b>TOTAL</b>
	<b>Dollars (Hard Match):</b>	\$5,500						\$5,500
	<b>In-Kind (Soft Match):</b>	\$2,450						\$2,450
	<b>TOTAL:</b>	\$7,950	\$0	\$0	\$0	\$0	\$0	\$7,950

4	<b>Total Project Expense (break down matching share totals from block #3)</b>				
	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	<b>Personnel / Labor:</b>			\$2,450	\$2,450
	<b>Fringe Benefits:</b>				\$0
	<b>Travel:</b>				\$0
	<b>Equipment:</b>				\$0
	<b>Supplies:</b>				\$0
	<b>Contractual:</b>	\$7,950	\$5,500		\$13,450
	<b>Construction:</b>				\$0
	<b>Other:</b>				\$0
	<b>Indirect Costs:</b>				\$0
	<b>TOTAL:</b>	\$7,950	\$5,500	\$2,450	\$15,900



5	<b>Project Summary (check all that apply and answer related questions)</b>		
	What is the duration of this project? (check one)		<input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years
	Is this a new project? (check one)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Is this request maintenance of a previously funded fuels project?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Project Category: Hazard Fuels Reduction		
	Number of acres to be treated:	15	Estimated cost per acre: \$1,000.00
	Number of communities directly affected by this project: 3		
	Project Category: Information & Education		
	Number of citizens to be reached:	100	
Project Category: Planning			
Number of residences affected: 78			

6	<b>Project Area Description</b>	
	All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)		
<p>The project will take place within the Pinewood Fire Protection community WUI zone in Larimer County west of Loveland, CO. Work will take place specifically at Green Mountain Drive and James Park Trail where 10 acres of fuel treatment will be implemented to protect the community from a wildfire. This area planned for treatment has been identified within the community CWPP as a high priority for mitigation. The treatment is located in an area of very high fire hazard and will be visible to residents within the community. Additionally, hazardous trees will be removed along the road system that will provide increased ingress and egress throughout the subdivision. Dominant vegetation is ponderosa pine with some Douglas-fir and occasional Rocky Mt. juniper. Some ponderosa pine is infested with dwarf mistletoe. New mountain pine beetle infestations have also been found in 2008 and 2009. Understory shrubs are primarily mountain mahogany, alpine currant, chokecherry and other berry bushes. Stands are multi-storied with mostly closed canopies and occasional opening. Basal area is approximately 100 sqft/acre. Slopes are greater than 30%. Elevation is 5,000-6,000 feet.</p>		

7	<b>Scope of Work</b>	
	All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include any additional information regarding budget details in this section.)		
<p>The prescription for this initial project will be to create a 10 acre fuel break to CSFS standards along a portion of Green Mtn. Drive and James Park Trail. Basal area will be reduced to a maximum of 60 sqft/acre. Canopy will be opened to create an average of 10-15 feet of space between tree crowns and ladder fuels will be removed. A fire break, recommended by Loveland Rural, will be created along James Park Trail. Rocky mountain juniper, Douglas-fir serving as ladder fuel, and dead, dying or bark beetle and/or dwarf mistletoe infested ponderosa pine trees will be targeted for removal. Remaining stand should be of mixed species and age classes with large openings and no ladder fuels.</p> <p>Work will take place on private properties and will mitigate fire risk on those properties and serve as an example and teaching tool to other residents. Grant funds will be utilized to hire a contractor to cut and chip or remove materials created by project activities. Property owners and residents will volunteer to do some of the work themselves.</p>		



8	<b>Interagency Collaboration</b>
	<b>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.).</b>
	Tony Simons, Larimer County Emergency Services- provide defensible space evaluations and recommendations for road easements for emergency services equipment access
	Diana Selby, CSFS- provide fuel reduction recommendations, project and grant evaluations, etc.
	Dick Edwards, USFS- participated in CWPP process and considering fuel treatments on adjacent federal lands
Pinewood Reservoir Fire District residents- haul slash, gather usable cut wood, hard dollar contribution in form of payment to contractors	
Contractor- will be hired to cut and chip or remove fuels and slash	
<b>Community Wildfire Protection Plan (CWPP)</b>	
<b>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)</b>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development
<b>Is this project part of the plan? (check one)</b>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
<b>Where would we obtain a copy of this plan?</b> CSFS Fort Collins District	

9	<b>Project Timeline</b>	
	Work will begin during the fall months after the grant is approved. Larimer County and fuel crew will assist with tree marking, project layout and educational efforts in the first month of grant award. Cutting will take place in the following months will all the work completed and ready for inspection by the final month (12) of the grant period. An educational meeting concerning forest health and wildfire risk is scheduled for spring of 2010.	
	<b>Maintenance / Sustainability</b>	
	<b>Clearly demonstrate how this project will remain effective over time by clearly outlining environmental factors, commitments, monitoring measurables, future funding, and education.</b>	
Treatments will be inspected and maintained yearly by the Pinewood Fire Board, Summit Forestry, and several residents. Long range plans to reduce wildfire risks are included in the CWPP and will be the goals of future projects. Such plans will include expanding current fuel breaks along all roads and maintaining defensible spaces for all individual properties and structures. Pine beetle infestations will be treated and removed annually when found, as was done in 2009 by Summit Forestry.		