

# Colorado State Forest Service

## Emergency Supplemental

### 2010 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	Boulder
Forester Submitting Project:	Bryan Baer
District Priority Number:	
Date Submitted:	7/15/2011
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
<b>Applicant:</b>	Gates Camp (Boys and Girls Clubs of Metro Denver)
<b>Contact Person:</b>	Barry Martin
<b>Address:</b>	2895 CR 100
<b>City/Zip Code:</b>	Ward, CO 80481
<b>Phone (Work/Cell):</b>	720-214-1803
<b>Email:</b>	<a href="mailto:barrym@bgcmd.org">barrym@bgcmd.org</a>
<b>Fax:</b>	303-443-7394

Community At Risk Information			
<b>Name of Project:</b>	Gates Camp		
<b>Community Name(s):</b>	Ward		
<b>County:</b>	Boulder	<b>Congressional District:</b>	
<b>Latitude (decimal degrees):</b>		<b>Longitude (decimal degrees):</b>	
Threat Description (check all that apply)			
<b>Homes:</b>	<input checked="" type="checkbox"/>	Number of:	5+
<b>Businesses:</b>	<input checked="" type="checkbox"/>	Number of:	1
<b>Watersheds:</b>	<input type="checkbox"/>	Number of:	
<b>Other (Describe):</b>			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
<b>Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment</b>	
<b>Dollar Amount Requested</b>	\$9,400.00
<b>Will this Project be conducted as a Pass-Through Grant?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</b>	
<p>The forest is composed of dense stands of ponderosa pine and douglas fir. Rocky mountain juniper and random native grasses and brush occupy the understory. Slopes throughout the project area range from moderate to steep. There has been recent fire activity outside the project area through the Overland Fire. Project work will look to reduce the hazardous fuels that are present throughout the project area.</p>	

### Scope of Work / Project Timeline

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

4

**Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)**

Project funding will be used to conduct hazardous fuels reduction along the access road to the residence. Creating a healthy shaded fuel break will be the objective of project work. Using a "thin from below" approach, small diameter and suppressed vegetation will be targeted for removal, to increase the residual crown spacing. Mountain pine beetle infested trees, trees with excessive dwarf mistletoe infestations, and trees displaying obvious poor growth characteristics may be prioritized for removal to enhance forest health. All slash will be dealt with in an approvable fashion. All stumps will be cut to 4" on the uphill side on average throughout the project area. All trees left uncut throughout the project area will be limbed to a minimum of six feet above ground level, or up to 25% of the bottom limbs (whichever is of the lesser). All work will reflect CSFS standards of approvable forest stewardship.

**Describe all planned long-term maintenance (grant funded or other).**

Landowner will continually monitor property for any new undesirable re-growth of trees, and remove upon detection. Landowner will also monitor maturing, growing vegetation, and continually remove limbs and other ladder fuels as they become present.

**What is the duration of this project? (check one)**     1 Year     2 Years     3 Years     4 Years

**Is this a continuing project from previous year/s? (check one)**     Yes     No

**Provide a timeline for the project**

Project work will begin as soon as funding is in place, and will continue through completion, which is targeted for Winter 2012

### Interagency Collaboration

5

**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.).**

None

### 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

**Is this project part of the plan? (check one)**    yes     no

6	<b>Project Category (check all that apply and answer related questions)</b>			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	20.0	Estimated cost per acre:	\$1,500.00
	<b>Project Type (check all that apply)</b>			
	Defensible Space	<input checked="" type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
Fuelbreak	<input checked="" type="checkbox"/>	Mastication	<input type="checkbox"/>	
Thinning w/ Product	<input type="checkbox"/>	Other	<input type="checkbox"/>	

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$ 9,400.00
	<b>TOTAL:</b>	<b>\$ 9,400.00</b>

Grant funding may only be used for Contractual Service.

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



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

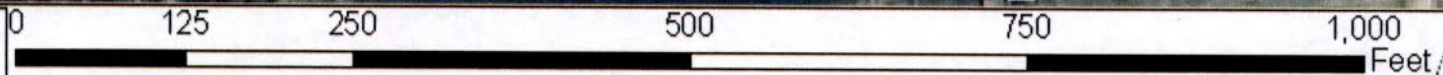
*Attach Project Map Showing Specific Treatment Areas*

# GATES CAMP Hazardous Fuels Reduction Project



Gates Camp: 10.2 Acres

-  Gates\_Camp
-  BOCO\_PARCELS1 209




Created By: Bryan Baer  
CSFS-Boulder District  
August, 2011




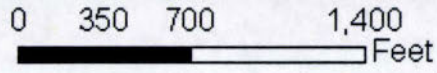

# Gates Camp Property



**GatesCamp Proposal: 20.0Acres**

 Gates\_Camp

 BOCO\_PARCELS1209



Created By: Bryan Baer  
CSFS-Boulder District  
August, 2011





**EMERGENCY SUPPLEMENTAL FUNDS  
LANDOWNER ASSISTANCE PROGRAMS  
APPLICATION**

Form A-ES

**PROJECT NUMBER:** 5308400-BO-51

*(For Official Use Only)*

**NAME:** GATES Camp (Barry Martin)  
**MAILING ADDRESS:** P.O. Box 70 WARD CO 80481  
 City: WARD State: CO  
 Zip code: 80481  
**TELEPHONE NO:** 720-214-1803

**PROJECT ADDRESS/LEGAL DESCRIPTION:** 2895 City Rd 100

**PRACTICES TO BE COMPLETED BY:** WINTER 2012  
 Date

*Landowner and CSFS forester: CSFS forester:*

Practice No. & Component Title	Quantity Requested	Quantity Approved
		<b>Total:</b>

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. **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. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

**LANDOWNER SIGNATURE:** [Signature] **DATE:** 07/13/11

*To be completed by CSFS forester:*

**CSFS FIELD REVIEW SIGNATURE:** [Signature] **DATE:** 1/22/2013  
 (Additional USFWS guidelines addressed)

**PROGRAM:**

ESF:

**Funding Allocated:** [Signature] **AMOUNT:** \$9,400.00 **DATE:** 7/13/11  
*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.



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### 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)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

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

02-06-13

Name: GATES CAMP (BGCMD) - BARRY MARTIN

Address: PO Box 70

WARD, CO 80481

Approved for Payment

C.S.F.S.

2258212

02-06-13

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: 5308400-BO-51 ~

Approved Funding: \$ 9,400.00 ~

Total Project: \$ 2,649.00

CSFS Account Number: 5308400 - 6693

Amount of Payment: \$ 2,350.00 ~

'09 SUP HAZ FUELS Fr BO

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 2/1/13

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

Project No. 5308-100-130-51  
(For Official Use Only-  
No. from original application)

Applicant name (please print): GATES CAMP/BGCMD  
BARRY MARTIN

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 2,325.00	\$ 324.00	A Labor Cost= \$ 2,649.00
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.= N/A
Project Cost			C Total Project (A+B) = \$ 2,649.00
			Amount Originally Approved = \$ 9,400.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 2,350.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

Landowner Signature: Barry Martin Date: 4/27/13

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

Mailing Address: P.O. Box 70 City: Ward

County: Boulder State: CO Zip: 80481 Phone: 720-214-1803

Practice certified by: BRYAN BAER (B.B.)  
CSFS forester

Payment Approval: [Signature] Amount: \$2,350.00 Date: 2/1/13  
CSFS program manager

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

COPY

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

Project No. 5308400-130-51

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF:  Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

5.0 ACRES  
HAZ FUELS REP.

**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: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#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 = _____		



## Colorado State Forest Service Program Payment Request

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

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

Name: GATES CAMP (BGCMD) - BARRY MARTIN

Address: PO Box 70

WARD, CO 80481

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: 5308400-BO-51

Approved Funding: \$ 9,400.00

Total Project: \$ 2,649.00

CSFS Account Number: 5308400 - 6693

Amount of Payment: \$ 2,350.00

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: \_\_\_\_\_

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

Project No. 5308-100-30-51  
(For Official Use Only-  
No. from original application)

Applicant name (please print): GATES CAMP/BGCMD  
BARRY MARTIN

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$2,325.00	\$324.00	A Labor Cost= \$2,649.00
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.= N/A
Project Cost			C Total Project (A+B) = \$2,649.00
			Amount Originally Approved = \$9,400.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$2,350.00

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

Landowner Signature: Barry Martin Date: 4/22/13

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

Mailing Address: P.O. Box 70 City: Ward

County: Boulder State: CO Zip: 80481 Phone: 720-214-1803

Practice certified by: BRYAN BAER (B.B.)  
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.

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

Project No. 5308-100-130-51

To be completed by CSFS forester:

**PROGRAM:**  
 WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression – Bark Beetle: \_\_\_\_\_  
 FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest  
 Restoration Grant (SB71 and HB1199): \_\_\_\_\_

**5.0 ACRES  
HAZ FUELS REP.**

**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: \_\_\_\_\_  
 Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#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 = _____		



# RMRP Enterprises

Invoice  
PO# 9341

To:

Boys & Girls Clubs of Metro Denver  
2017 W. 9th Ave  
Denver, CO, 80204

GIS Mapping  
Forest Management  
Emergency Preparedness  
Phone: 720-312-2631  
Email: rmrpenterprises@me.com

Invoice #: 41212  
Date: 12/11/2012  
Customer ID: BGCMD

Dates of Service	Item	Units	Description	Taxable	Unit Price	Total
12/3/2012-12/7/2012	Chipping	5	Mountain Pine Beetle Chipping for Treatment Clean-up in Unit C.		\$100.00/hr.	\$500.00
12/3/2012-12/7/2012	MPB Tree Removal	61	Unit C Mountain Pine Beetle Tree Treatment. 4-Person crew.		\$25.00/hr.	\$1525.00
12/3/2012-12/7/2012	Equipment	1	Skidding Equipment		\$300.00	\$300.00
					<b>Subtotal</b>	\$2325.00
					<b>Tax</b>	
					<b>Shipping</b>	
					<b>Miscellaneous</b>	
					<b>TOTAL DUE</b>	\$2325.00

Please Remit Payment To:

**RMRP Enterprises**  
601 Johnson Avenue  
Louisville, CO 80027





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### 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)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	<input checked="" type="checkbox"/>

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 01-03-13

Name: BOYS & GIRLS CLUB OF METRO DENVER (BARRY MARTIN) ka

Address: PO Box 70

WARD, CO 80481

Approved for Payment

C.S.F.S.  
2208643  
01-03-13

(ka)

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: 5308400-BO-51 ~

Approved Funding: \$ 9,400.00 ~

Total Project: \$ 3,640.00 ~

CSFS Account Number: 5308400-6693  
'09SULP HAZ FUELS FR BO

Amount of Payment: \$ 2,350.00 ~

Circle one: 1<sup>st</sup> Payment 2<sup>nd</sup> Payment 3<sup>rd</sup> Payment Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 1/2/13

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

Project No. 5308400-BO-51  
(For Official Use Only-  
No. from original application)

Applicant name (please print): GATES CAMP (Barry metn)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 3,640. <sup>00</sup>		A Labor Cost= \$ 3,640. <sup>00</sup>
Operating Exp <sup>3,*</sup> (Actual)			B Oper. Exp.= N/A
Project Cost			C Total Project (A+B) = \$ 3,640. <sup>00</sup>
			Amount Originally Approved = \$ 9,400. <sup>00</sup>
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 2,350. <sup>00</sup>

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

Landowner Signature: [Signature] Date: 11/26/12

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

Mailing Address: PO Box 70 City: WARD

County: BOULDER State: CO Zip: 80481 Phone: \_\_\_\_\_

Practice certified by: BRYAN BAER (B B)  
CSFS forester

Payment Approval: [Signature] Amount: \$2,350.00 Date: 11/2/13  
CSFS program manager

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

Project No. 5308400-BO-S1

To be completed by CSFS forester:

**PROGRAM:**

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FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF: X Forest

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5.0 ACRES  
HAZ. FUELS RED.

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#4 Acres planted/ renovated = \_\_\_\_\_



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Name: BOYS & GIRLS CLUB OF METRO DENVER (BARRY MARTIN)

Address: PO BOX 70

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LANDOWNER ASSISTANCE PROGRAMS  
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			Amount Originally Approved = \$ 9,400. <sup>00</sup>
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 2,350. <sup>00</sup>

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

Landowner Signature: [Signature] Date: 11/26/12

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

Mailing Address: PO Box 70 City: WARD

County: BOULDER State: CO Zip: 80481 Phone: \_\_\_\_\_

Practice certified by: BRYAN BAER (B B)  
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.

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

Project No. 5308400-B0-51

To be completed by CSFS forester:

**PROGRAM:**  
*WUI Incentives D-space:* \_\_\_\_\_ *I & D Prevention and Suppression – Bark Beetle:* \_\_\_\_\_  
*FRFTP:* \_\_\_\_\_ *STEVENS' Fund:* \_\_\_\_\_ *SFA:* \_\_\_\_\_ *ESF:* X *Forest Restoration Grant (SB71 and HB1199):* \_\_\_\_\_

5.0 ACRES  
HAZ. FUELS RED.

**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: \_\_\_\_\_  
 Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) – LOA Practice Number:**

#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 = _____		



# RMRP Enterprises

## Invoice

To:

Boys & Girls Clubs of Metro Denver  
2017 w. 9th Ave  
Denver, CO, 80204

GIS Mapping  
Forest Management  
Emergency Preparedness  
Phone: 720-312-2631  
Email: rmrpenterprises@me.com

Quote #: 61012  
Date: 10/25/2012  
Customer ID: BGCMD

Dates of Service	Item	Units	Description	Taxable	Unit Price	Total
9/18/2012-10/23/2012	Chipping	10	Chipping completion in Unit B at Gates Camp		\$150.00/hr.	\$1500.00
9/18/2012-10/23/2012	Cutting Unit Sanitation	8	Unit B Sanitation-clean out, log removal, Inspection Preparation		\$60.00/hr.	\$480.00
9/18/2012-10/23/2012	Equipment	1	Skidding Equipment		\$400.00	\$400.00
					<b>Subtotal</b>	\$2380.00
					<b>Tax</b>	
					<b>Shipping</b>	
					<b>Miscellaneous</b>	
					<b>TOTAL DUE</b>	\$2380.00

Please Remit Payment To:

**RMRP Enterprises**  
601 Johnson Avenue  
Louisville, CO 80027

# RMRP Enterprises

Invoice  
PO# 8923

To:

Boys & Girls Clubs of Metro Denver  
2017 w. 9th Ave  
Denver, CO, 80204

GIS Mapping  
Forest Management  
Emergency Preparedness  
Phone: 720-312-2631  
Email: rmrpenterprises@me.com

Invoice #: 40812  
Date: 8/30/2012  
Customer ID: BGCMD

Date of Service	Item	Units	Description	Taxable	Unit Price	Total
8/25/2012	Chipping	8	Chipping for volunteer event at Gates Camp		\$120.00/hr.	\$960.00
8/24-25/2012	Tree Cutting	12	Tree Cutting for volunteer event at Gates Camp		\$25.00/hr.	\$300.00
<b>Subtotal</b>						<b>\$ 1260.00</b>
<b>Tax</b>						
<b>Shipping</b>						
<b>Miscellaneous</b>						
<b>TOTAL DUE</b>						<b>\$ 1260.00</b>

Please make check payable to **RMRP Enterprises**.  
Remit to: **RMRP Enterprises**  
601 Johnson Avenue  
Louisville, CO 80027



COPY

### 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)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	X

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 12-15-11 KC

Name: BOYS & GIRLS CLUB OF METRO DENVER (BARRY MARTIN)

Address: P.O. Box 70

WARD, CO 80481

Approved for Payment

C.S.F.S.  
1633259  
12-15-11  
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: 5308400-BO-51

Approved Funding: \$ 9,400.00

Total Project: \$ 6,900.00

CSFS Account Number: 5308400-~~70000~~ 6693

Amount of Payment: \$ 2,350.00

'09 SUP HAZ FUELS Fr BO

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Approved by [Signature]  
(Program manager signature)

Date: 12/13/11

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

Project No. 5308400-80-51 ✓  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Boys + Girls Clubs of Metro Denver  
(Barry meetin) ✓

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 6,900.00		A Labor Cost= \$ 6,900.00
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B)= \$ 6,900.00
			Amount Originally Approved = <del>Amount</del> \$ 9,400.00 ✓
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 2,350.00 ✓

<sup>1</sup> Any contracted services where payment was made for services.  
<sup>2</sup> Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable.  
<sup>3</sup> Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)  
<sup>4</sup> Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.  
<sup>5</sup> Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

Landowner Signature: [Signature] Date: 12/07/11

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

Mailing Address: P.O. Box 70 City: Ward

County: Boulder State: CO Zip: 80481 Phone: \_\_\_\_\_

Practice certified by: Bryna Boer (B.B.)  
CSFS forester

Payment Approval: [Signature] Amount: \$2,350.00 Date: 12/13/11  
CSFS program manager

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

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

Project No. 5308400-80-51

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF:  Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

5.0 Acres  
H<sub>2</sub>O - Fuels Red.

**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: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) - LOA Practice Number:**

#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 = _____		





## Colorado State Forest Service Program Payment Request

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

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

Name: BOYS & GIRLS CLUB OF METRO DENVER (BARRY MARTIN)

Address: P.O. Box 70

WARD, CO 80481

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: 5308400-BO-51

Approved Funding: \$ 9,400.00

Total Project: \$ 6,900.00

CSFS Account Number: 5308400-~~80003~~<sup>6693</sup>

Amount of Payment: \$ 2,350.00

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: \_\_\_\_\_

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

Project No. 5308400-80-51  
(For Official Use Only-  
No. from original application)

Applicant name (please print): Boys + Girls Clubs of Metro Denver  
(Barry maetin)

	Total Contracted Services <sup>1</sup>	Total Landowner Services <sup>2</sup>	Totals
Labor Cost (Actual)	\$ 6,900.00		A Labor Cost= \$ 6,900.00
Operating Exp <sup>3,4</sup> (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = \$ 6,900.00
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Landowner Signature: [Signature] Date: 12/07/11

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

Mailing Address: P.O. Box 70 City: Ward

County: Boulder State: CO Zip: 80481 Phone: \_\_\_\_\_

Practice certified by: [Signature]  
CSFS forester

Payment Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_  
CSFS program manager

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

Project No. 5308400-80-51

To be completed by CSFS forester:

**PROGRAM:**

WUI Incentives D-space: \_\_\_\_\_ I & D Prevention and Suppression - Bark Beetle: \_\_\_\_\_

FRFTP: \_\_\_\_\_ STEVENS' Fund: \_\_\_\_\_ SFA: \_\_\_\_\_ ESF:  Forest  
Restoration Grant (SB71 and HB1199): \_\_\_\_\_

5.0 Acres  
H2Z-Fuels Red.

**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: \_\_\_\_\_

Acres thinned: \_\_\_\_\_

**Accomplishment (Not included above) - LOA Practice Number:**

- |                                     |                          |                                  |
|-------------------------------------|--------------------------|----------------------------------|
| #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 = _____ |                          |                                  |

