



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 (VFA/RFA)	
Colorado Forest Restoration Grant	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	X
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	
Emergency Supplemental Funds (ESF)	

☒ Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

Name: Rocky Mountain FPD

Address: 4390 Eldorado Springs Dr

Boulder, CO 80303

ATTN: Pam Kann

Approved for Payment
C.S.F.S.

7818577

01-04-16

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

Grant Number: 5379600-BO

Non-Federal Match: \$30,884.00

Approved Funding: \$52,914.00

Total Project: \$41,303.00

CSFS Account Number: 5379600-6693
'13 CPG SFA CG3NoCo WUI Fuel break Program

Amount of Payment: \$10,419.00

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Program Manager Signature

Date:

Program Manager Name



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 5379600 <u>BO</u> ~ Flagstaff Defensible Space and Fuel Breaks	2. Total Award Amount: \$52,914.00 ~ 4. Reimbursed Amount to Date: \$ 40,835.65
5. Make Payment To: Rocky Mountain Fire District ~ Name: Attn: Pam Kaan Address: 4390 Eldorado Springs Drive ~ Boulder, CO 80303	6. Period of Performance (Project Period): From: April 1, 2015 To: December 1, 2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

In the period of performance, 9.06 acres have been treated which directly include 3 homes and affect a total of 6 home sites. Additionally the project partially treats .25 miles of Flagstaff Road to a minimum of 100' from center line, which includes homesite driveways. The project removed selected firs, pines and junipers to meet CSFS suggested "stems per acre". Remaining trees were limbed to acceptable practices of 8 feet off the ground or one-third the trees height. Slash was burned, chipped on-site or removed entirely via trash dumpster.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
12,078.35	~ 10,419.00	✓ 30,884.00	0	✓ 41,303.00	68%

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 10,419.00 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: /e/ Quinn MacLeod

Date: 12/9/2015

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: ~

Date: 12/17/15

11. Funding is available and request is approved for reimbursement.

Program Manager Signature:
SCOTT M. WOODS

Date: 1/4/16



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

5379600

Award Amount (obligated from funding source):

\$2,541.00
\$12,613.35

A. Remaining Award Amount:

Reimbursement Request:

☒ Second☐ Third☐ Fourth☐ Fifth

F

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)*a	Match		D. Non-recipient Cost* ^b	E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a				
	\$30,884.00		\$0.00	\$41,303.00	75%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
11/30/2015	RMFD	Crew wages	989	\$17,534.00	Recipient Labor: reimbursable costs
11/30/2015	RMFD	Sup Truck	20 days	\$1,520.00	Actual Cost: reimbursable costs
11/30/2015	RMFD	Crew Truck	20 days	\$1,520.00	Actual Cost: reimbursable costs
11/30/2015	RMFD	Chipper Tow Truck	14 days	\$1,064.00	Actual Cost: reimbursable costs
11/30/2015	RMFD	Bobcat	42	\$2,646.00	Actual Cost: reimbursable costs
11/30/2015	RMFD	Chipper	86	\$5,160.00	Actual Cost: reimbursable costs
11/30/2015	RMFD	Chain Saws	20 days	\$440.00	Actual Cost: reimbursable costs
11/30/2015	RMFD	Dump Trailer	20 days	\$1,000.00	Actual Cost: reimbursable costs
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$30,884.00
 H. Recipient Cost (Match)= \$30,884.00
 I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature:

/s/ Quinn MacLeod

Date: 12/7/15

District Forester Signature:

Date: 12/17/15

COPY

to S.O 12/18/15



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
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State Fire Assistance (SFA)	<input checked="" type="checkbox"/>
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Stevens Fuels Treatment Funds (CAFA)	<input type="checkbox"/>
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District Forester Signature: 

Date: 12/17/15

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Program Manager Signature: _____

Date: _____

Form D

1



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 5379600
 Award Amount (obligated from funding source): \$52,914.00
 A. Remaining Award Amount: \$12,078.35
 Reimbursement Request: ☒ Second ☐ Third ☐ Fourth ☐ Fifth

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\$10,419.00	\$30,884.00	\$0.00	\$41,303.00	75%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
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Grant Recipient Signature: /s/ Quinn MacLeod
 District Forester Signature: *[Signature]*

Date: 12/7/15

Date: 12/17/15



ROCKY MOUNTAIN FIRE DISTRICT

4390 Eldorado Springs Drive, Boulder CO 80303

303-494-3735

December 4, 2015

Wildland Division Salary Information

Courtney Wenzel	\$25.13
Fred Fleischman	\$20.60
Pat Maynes	\$19.00
Logan Hollar	\$17.30
Sam Castaldo	\$16.50
Andrew Dutchman	\$14.30
Callum Harper	\$17.30
Ben James	\$15.00
Chris Saturelli	\$17.83
Brian Schleckser	\$14.30

Average Hourly Rate: \$17.73

Benefited Positions:

Quinn MacLeod	\$37.30
Courtney Wenzel	\$25.13
Fred Fleischman	\$20.60
Pat Maynes	\$19.00
Logan Hollar	\$17.30
Chris Saturelli	\$17.83

Average Staff Hourly Rate: \$22.86

Taxes and Benefits: 38.85%

Pamela Kaan

Administrator

Individual Time History Summary

For period 01/01/2015 Through 11/30/2015

	Total Hours	Total Pay
Samuel Castaldo		
Total Time by Time Code		
Regular Work	1,288.00	
Overtime	55.00	
Total Time by Leave Type		
RMF - Scheduled Leave	60.00	
RMF - Unscheduled Leave	2.00	
Total FLSA Productive Time		
FLSA Productive Time	0.00	
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	
Tyler Dilley		
Total Time by Time Code		
Regular Work	116.50	
Total FLSA Productive Time		
FLSA Productive Time	0.00	
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	
Andrew Dutchman		
Total Time by Time Code		
Regular Work	1,320.00	
Overtime	123.50	
Total Time by Leave Type		
RMF - Scheduled Leave	14.00	
RMF - Unscheduled Leave	20.00	
Vacation	1.50	
Sick leave	4.50	
Total FLSA Productive Time		
FLSA Productive Time	0.00	
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	

Individual Time History Summary

For period 01/01/2015 Through 11/30/2015

	Total Hours	Total Pay
Fred Fleischman		
Total Time by Time Code		
Regular Work	1,657.00	\$0.00
Overtime	56.50	
Total Time by Leave Type		
RMF - Scheduled Leave	30.00	
RMF - Unscheduled Leave	10.00	
Total FLSA Productive Time		
FLSA Productive Time	9.50	\$0.00
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	

Callum Harper		
Total Time by Time Code		
Regular Work	1,256.50	
Overtime	42.25	
Total Time by Leave Type		
RMF - Scheduled Leave	74.50	
Vacation	16.00	
Sick leave	2.00	
Injured on Duty	1.00	
Total FLSA Productive Time		
FLSA Productive Time	0.00	
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	

Individual Time History Summary

For period 01/01/2015 Through 11/30/2015

	Total Hours	Total Pay
Logan Hollar		
Total Time by Time Code		
Regular Work	1,430.00	
Overtime	159.00	
Total Time by Leave Type		
RMF - Unscheduled Leave	10.00	
Total FLSA Productive Time		
FLSA Productive Time	0.00	
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	
Pat Maynes		
Total Time by Time Code		
Regular Work	1,692.00	\$0.00
Overtime	148.50	\$0.00
Total Time by Leave Type		
RMF - Scheduled Leave	80.00	
RMF - Unscheduled Leave	10.00	
Total FLSA Productive Time		
FLSA Productive Time	48.00	\$0.00
Non-FLSA Productive Time	0.00	
Total Time by Trade Type		
Employee Off on Trade	0.00	
Employee Working Trade	0.00	

Individual Time History Summary

For period 01/01/2015 Through 11/30/2015

	Total Hours	Total Pay
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Chris Salturelli

Total Time by Time Code

Regular Work	1,869.82	\$0.00
Overtime	109.88	\$0.00

Total Time by Leave Type

RMF - Scheduled Leave	96.00	\$0.00
RMF - Unscheduled Leave	46.98	
RMF - Out Rescue Training	5.50	\$0.00
Time Off No Pay (TONP)	2.00	

Total FLSA Productive Time

FLSA Productive Time	634.50	\$0.00
Non-FLSA Productive Time	48.00	\$0.00

Total Time by Trade Type

Employee Off on Trade	0.00
Employee Working Trade	0.00

Brian Schleckser RMF

Total Time by Time Code

Regular Work	1,250.00
Overtime	77.50

Total Time by Leave Type

RMF - Scheduled Leave	40.00
RMF - Unscheduled Leave	30.00
Vacation	7.00
Sick leave	23.00

Total FLSA Productive Time

FLSA Productive Time	0.00
Non-FLSA Productive Time	0.00

Total Time by Trade Type

Employee Off on Trade	0.00
Employee Working Trade	0.00

Individual Time History Summary

For period 01/01/2015 Through 11/30/2015

Total Hours

Total Pay

Courtney Wenzel

Total Time by Time Code

Regular Work	1,585.50
Overtime	66.48

Total Time by Leave Type

RMF - Scheduled Leave	70.00
Bereavement	20.00

Total FLSA Productive Time

FLSA Productive Time	0.00
Non-FLSA Productive Time	0.00

Total Time by Trade Type

Employee Off on Trade	0.00
Employee Working Trade	0.00

**COLORADO RESOURCE RATE FORM (CRRF) 2014 -2017**

Colorado Department of Public Safety (CDPS)
Division of Fire Prevention and Control (DFPC)
Division of Homeland Security and Emergency Management (DHSEM)

1. ORDERING OFFICE Ordering of Cooperator resources is outlined in the Annual Operating Plan for the county shown in Block 2 and the State of Colorado Emergency Operations Plan. Agency References: NPS Agreement F1249110016 BLM Agreement BLM-MOU-CO-538 USFS Agreement 11-FI-11020000-017 BIA Agreement A11PG00030 F&WS Agreement none FEMA Agreement none	2. COUNTY Boulder & Jefferson	3. INTERAGENCY DISPATCH CENTER Fort Collins
	4. EFFECTIVE DATES - May 1, 2014 through April 30, 2017	
	5. COOPERATOR Unit Identifier: CO- RMKX Vendor ID: 205764219 Name: Rocky Mountain Fire Protection District Address: 4390 Eldorado Springs Drive City: Boulder State: CO Zip Code: 80303 Admin Email: chief@rockymountainfire.org Admin Phone: 303-494-3735 Fax: 303-499-8973 Dispatch / 24 hour Phone: 303-475-9173 or 303-810-5739	
6. CONTACTS - FIRE DFPC Business staff (970) 491-8538 http://dfpc.state.co.us/	7. PAYMENT OFFICE - FIRE INCIDENTS Colorado Division of Fire Prevention & Control Building 1049, 5060 Campus Delivery Fort Collins, CO 80523-5060	
8. CONTACTS - ALL HAZARD DHSEM Main Office (720) 852-6689 http://dhsem.state.co.us/	9. PAYMENT OFFICE - ALL-HAZARD INCIDENTS Colorado Division of Homeland Security and Emergency Management - Logistics Unit 9195 East Mineral Avenue - Suite 200 Centennial, CO 80112	
10. COOPERATOR EMERGENCY CONTACT (Name, Phone, and Fax) Sterling Folden, 303-475-9173 cell, 303-499-8973		
11. SPECIAL PROVISIONS See page 2.		
12. BILLING INFORMATION Originals of all payment documents should be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit original payment documents to the appropriate payment office listed above for reimbursement. DFPC or DHSEM will bill the appropriate incident jurisdictional agency. Personnel time will be documented and billed at actual cost for incident assignments. All cooperator personnel will be compensated at established rates as documented with the Colorado DPS.		

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions detailed in the attached CRRF Use and Conditions document. I certify that the equipment listed here is either Cooperator-owned, or placed under agreement with the State of Colorado. All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Department of Public Safety in the event this status changes.

Cooperator Signature

Mike Tombolato, Chief
Printed Name and Title

03/11/2014
Date

CDPS Approval Signature

Kirk A. Will, NC Region FMO, DFPC
Printed Name, Title, and Agency

04/25/2014
Date

CDPS-CRRF-2014-2017

Email to CDPS_SEOC_LOGISTICS@STATE.CO.US

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (Include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate a. Rate \$ b. Unit	17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
(a) - 6317, 2009 Dodge 5500 - VIN#: 3D6WD78L69G531373 - Lic#: CO 826-TTW	Engine	VI	\$71.00 HOURLY	\$568.00	
(b) - 6316, 2009 Sterling Bullet - VIN#: 3F6WK78A18G350917 - Lic#: CO 546-RBT	Engine	VI	\$71.00 HOURLY	\$568.00	
(c) - 6358, 2013 HME Ahrens Fox - Crew-Cab, 4x4, 500 GPM pump - VIN#: 1HTWEAZR5DJ085987	Engine	III	\$106.00 HOURLY	\$848.00	
(d) - 6328, 2002 Masterbody/International - Crew-Cab, 4x4, 500 GPM pump - VIN#: 1HTSEADN62H410461	Engine	III	\$106.00 HOURLY	\$848.00	
(e) - 6345, 2008 S&S Tatra Super Heavy, tactical water tender - 2300 gal, CAFS, 500 GPM pump - VIN#: TN1J6M037X7K001575	Tactical Tender	I	\$119.00 HOURLY	\$952.00	
(f) - 7361, 2014 Dodge 4500 - VIN#: 3C7WRLAJ0EG211679 - Lic#: TEMP	Sup Truck	NA	\$76.00 DAILY		
(g) - 7362, 2014 Dodge 5500 - VIN#: 3C7WRNEL9EG224034 - Lic#: TEMP	Crew Truck	NA	\$76.00 DAILY		
(h) - UTV, Polaris Ranger - 2009, 4x4, 700EFI - VIN#: 4XAHY68A494743432	UTV	NA	\$44.00 DAILY		
(i) - ATV #1 - 2003 Yamaha Grizzly, 4x4 - VIN#: JY4AM03Y13C018079	ATV	NA	\$33.00 DAILY		
(j) - ATV #2 - 2003 Yamaha Grizzly, 4x4 - VIN#: JY4AM03Y53C011362	ATV	NA	\$33.00 DAILY		

Cooperator Initials: *MT*

Approved by: *Kirk A. Will*
 CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

4/25/2014
 Date

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

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13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate		17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
			a. Rate \$	b. Unit		
(a) - 4355, 2010 Dodge 3500 - VIN#: 3D73Y3CL0AG183819 - Lic#: CO 938-UHA	Truck	NA	\$76.00	DAILY		
(b) - 7359, 2013 Dodge 1500 - VIN#: 1C6RR7FT8DS664491 - Lic#: CO 174-ZST	Truck	NA	\$54.00	DAILY		
(c) - 4356, 2011 Dodge 3500 - VIN#: 3D73Y4CL2BG600073 - Lic#: CO 865-UHD	Truck	NA	\$76.00	DAILY		
(d) - 4372, 2013 Dodge 1500 - VIN#: 1C6RR7KT7DS663659 - Lic#: CO 180-ZST	Truck	NA	\$54.00	DAILY		
(e) - 4350, 2003 Ford F-350 - VIN#: 1FTSW31P83ED42663 - Lic#: CO 607-REM	Truck	NA	\$76.00	DAILY		
(f) - 4354, 2008 Dodge 2500 - VIN#: 3D7MX39A98G134402 - Lic#: CO 615-REM	Truck	NA	\$60.00	DAILY		
(g) - 4353, 2006 GMC Sierra 2500 - VIN#: 1GTHK23D66F212530 - Lic#: CO 610-REM	Truck	NA	\$60.00	DAILY		
(h) - 4352, 2004 Ford Excursion - VIN#: 1FMSU41P94EC74530 - Lic#: CO 612-REM	SUV	NA	\$65.00	DAILY		
(i) - 6315, 1997 Ford F-350 - VIN#: 3FEHF36F3VMA42740 - Lic#: CO 604-REM	Truck Tow at Chopper	NA	\$76.00	DAILY		
(j) - 6361, 1978 Thiokot - Snow Cat	Snow Cat	NA	\$100.00	HOURLY	\$800.00	

Cooperator Initials: *AK*

Approved by: *Kirk A. Will*

CDPS Signature

Kirk A. Will, NC Region FMO, DFPC

Printed Name, Title, and Agency

4/25/2014

Date

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			a. Rate \$	b. Unit		
(a) - 6360, 2004 Ford F-550 - VIN#: 1FDAW57P94ED12924 - Lic#: 609-REM	Truck	NA	\$76.00	DAILY		
(b) - 6363, 2012 Freightliner Water Tender - VIN#: 1FVACYBSXCDBU0151 - Tactical, pump & roll	Tender	I	\$119.00	HOURLY	\$952.00	
(c) - 6356, 2008 Bauer SCBA Air Trailer - 25 cfm / 37 hp - 1B9BE12208N730107 - Lic#: CO 803-ETS	SCBA Air Trailer	NA	\$100.00	HOURLY		
(d) - 7368, 2007 Vermeer Wood Chipper - 1VRY1119771009382 - Lic#: CO 802-ETS	Wood Chipper	NA	\$60.00	HOURLY	\$480.00	
(e)						
(f)						
(g)						
(h)						
(i)						
(j)						

Cooperator Initials: MT

Approved by: Kirk Will
 CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

4/25/2014
 Date

Cooperator Name: Rocky Mountain Fire District**Unit Identifier:** CO- RMXK

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate		17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
			a. Rate \$	b. Unit		
(a) - BLS medical kit	BLS kit	NA	\$25.00	DAILY		
(b) - ALS medical kit	ALS kit	NA	\$60.00	DAILY		
(c) - Chain Saw - Stihl, 044 & 046	Chain Saw	NA	\$22.00	DAILY		
(d) - Pole Saw - Stihl	Pole Saw	NA	\$22.00	DAILY		
(e) - Portable water tank - up to 3000 gallons	Porta Tank	NA	\$81.00	DAILY		
(f) - Portable water pump - mini mark	water pump	NA	\$126.00	DAILY		
(g) - Portable water pump - Mark 3 or Wick 375	water pump	NA	\$148.00	DAILY		
(h) - Snow plow - mounted on unit 6315	snow plow	NA	\$17.00	HOURLY	\$136.00	
(i)						
(j)						

Cooperator Initials M7Approved by: Kirk A. Will
CDPS SignatureKirk A. Will, NC Region FMO, DFPC
Printed Name, Title, and Agency4/25/2014
Date

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate		17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
			a. Rate \$	b. Unit		
(a) - 6396, 12' Dump Trailer, 6 cu. yds. - 2014, PJ, 83" Low Pro Dump (DL) - Vin# 4P5DL1227E1199925	Trailer	NA	\$50.00	DAILY		
(b) - 6365, T590 T4 Bobcat Track Loader - 2014 - SN# ALJU11854	Tracked Loader	NA	\$63.00	HOURLY	\$504.00	
(c)						
(d)						
(e)						
(f)						
(g)						
(h)						
(i)						
(j)						

Cooperator Initials: SW

Approved by: Kirk A. Will
 CDPS Signature

Kirk A. Will, NC Region FMO, DFPC 08/01/2014
 Printed Name, Title, and Agency Date



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)	X
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/>
11-14-14
(K)

Name: Rocky Mountain FPD

Address: 4390 Eldorado Springs Dr.

Boulder, CO 80303

ATTN: Pam Kaan

Approved for Payment
C.A.F.S.

4783854

11-14-14

(K)

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 5379600 - 80

Cooperator Match: \$88,667.80 ~


Approved Funding: \$52,914.00 ~

Total Project: \$129,503.45 ~

CSFS Account Number: 5379600 - 6693

Amount of Payment: \$40,835.65 ~

'13 CPG SFA CG3 NoCo WUI FUELBREAK PROGRAM

Circle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by 
(Program manager signature)

SCOTT WOODS

Date: 11/11/14



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 5379600- <u>Bo</u> Flagstaff Defensible Space and Fuel Breaks	2. Total Award Amount: \$52,914.00 ✓ 4. Reimbursed Amount to Date: \$0
5. Make Payment To: Rocky Mountain Fire District Name: Attn: Pam Kaan Address: 4390 Eldorado Springs Drive Boulder, CO 80303	6. Period of Performance (Project Period): From: May 1, 2014 To: October 14, 2014

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

To date 35.5 acres have been treated which directly include 7 homes and affect a total of 17 home sites. This also includes a portion of Boulder City Utility Open Space. Additionally the project partially treats 1.2 miles of Flagstaff Road to a minimum of 100' from center line, which includes homesite driveways. The project removed selected firs, pines and junipers to meet CSFS suggested "stems per acre". Remaining trees were limbed to acceptable practices of 8 feet off the ground or one-third the trees height. Slash was chipped on-site or removed entirely via trash dumpster.

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
52,914.00	40,835.65	88,667.80	0	129,503.45	68%

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 40,835.65 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: /e/ Quinn MacLeod

Date: 10/14/2014

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: [Signature]

Date: 11/3/14

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: [Signature]
SCOTT WOODS

Date: 11/11/14

COPY



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #:

5379600

Award Amount (obligated from funding source):

\$52,914.00

A. Remaining Award Amount:

\$52,914.00

Reimbursement Request:

☒ Second☐ Third☐ Fourth☐ Fifth

F

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)*a	Match		D. Non-recipient Cost*b	E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a				
\$40,835.65	\$88,667.80		\$0.00	\$129,503.45	68%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
10/14/2014	RMFD	Crew wages	1905	\$31,927.80	Recipient Labor: reimbursable costs
10/14/2014	RMFD	Sup Truck	51 days	\$3,876.00	Actual Cost: reimbursable costs
10/14/2014	RMFD	Crew Truck	51 days	\$3,876.00	Actual Cost: reimbursable costs
10/14/2014	RMFD	Chipper Tow Truck	51 days	\$3,876.00	Actual Cost: reimbursable costs
10/14/2014	RMFD	Bobcat	280	\$17,640.00	Actual Cost: reimbursable costs
10/14/2014	RMFD	Chipper	364	\$21,840.00	Actual Cost: reimbursable costs
10/14/2014	RMFD	Chain Saws	51 days	\$3,432.00	Actual Cost: reimbursable costs
10/14/2014	RMFD	Dump Trailer	44 days	\$2,200.00	Actual Cost: reimbursable costs
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	

TOTALS: G. Cumulative Recipient Cost= \$88,667.80

H. Recipient Cost (Match)= \$88,667.80

I. Non-recipient Cost (Match)= \$0.00

Grant Recipient Signature:

/e/ Quinn MacLeod

Date: 10/14/14

District Forester Signature:

Date: 11/3/14

***a Recipient Cost to be reimbursed** includes: contracted services with receipts; recipients's own labor (i.e. landowner labor) to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to valued at current market rental rate; cost of supplies with receipts, including consumable items such as bar oil and two cycle fuel, but does not include repairs or other parts, such as chains, sparkplugs, etc.; materials with receipts; materials, if provided by recipient is to be valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts

Current volunteer labor rate is the current rate at the time of reimbursement request. Reimbursement for these costs cannot exceed the obligated amount and must meet the cost share rate. Any recipient costs categorized as "reimbursable" that exceed the obligated award amount can be used as match to an award.

****a Recipient Cost designated as match** includes all items list for *a: contracted services with receipts; recipients's own labor to be valued at current volunteer labor rate; labor of recipient's employees-salaried employees-to be valued at actual amount and must be documented; equipment rental with receipts, use of recipient-owned equipment to valued at current market rental rate; cost of supplies with receipts, including items such as bar oil and two cycle fuel; materials with receipts; materials, if provided to valued at current market price; meeting room rental with receipts; meeting room provided by recipient to be valued at current market price; printing with receipts. Additionally, recipient cost designated as match includes items not eligible for reimbursement such as supplies and repairs or other parts (i.e. chains, sparkplugs, etc.)

Current volunteer labor rate is the current rate at the time of reimbursement request. Any recipient costs can be used as match to an award, including recipient costs categorized as "reimbursable" that exceed the obligated award amount, and supplies, materials and equipment categorized as "non-allowable" can be used as match to an award.

***b** This includes: volunteers' labor to be valued at current volunteer labor rate; donated materials/supplies to be valued at market value; donated use of equipment to be valued at rental rate; meeting room provided by a third party to be valued at market price.

Non-recipient costs can be used as match to an award and the recipient will not be reimbursed for these costs



ROCKY MOUNTAIN FIRE DISTRICT

4390 Eldorado Springs Drive, Boulder CO 80303

303-494-3735

~~6/1/13~~
6/1/14

Courtney Wenzel	\$24.40
Fred Fleischman	\$19.03
Chris Saturelli	\$17.30
Pat Maynes	\$16.50
Tyler Dilley	\$16.00
Ryan Harpster	\$16.00
Callem Harper	\$14.30
Logan Hollar	\$14.30
Steve Soklin	<u>\$13.00</u>

Average: \$16.76

Pam Kaan
Administrator



ROCKY MOUNTAIN FIRE DISTRICT

4390 Eldorado Springs Drive, Boulder CO 80303

303-494-3735

October 9, 2014

Quinn McLeod	\$36.21
Courtney Wenzel	\$24.40
Fred Fleischman	\$19.03

Average Staff Hourly Rate: \$26.54

Taxes and Benefits: 35.85%

TeleStaff

Payroll Report

5/1/2014 through 6/1/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
510	Dilley, Tyler	FF	170.00	E1	Straight Pay
520	Fleischman, Fredrick	FF	170.00	E1	Straight Pay
565	Harper, Callum	FF	10.00	64	OT-Admin (OTA)
			2.00	E62	OT-Incident (OTI)
			170.00	E1	Straight Pay
			182.00		
475	Harpster, Ryan	FF	1.50	64	OT-Admin (OTA)
			2.00	E62	OT-Incident (OTI)
			170.00	E1	Straight Pay
			173.50		
555	Hollar, Logan	FF	10.00	64	OT-Admin (OTA)
			170.00	E1	Straight Pay
			180.00		
471	MacLeod, Quinn	Wi	150.00	E1	Straight Pay
			10.00	EV	Vacation (V)
			160.00		
525	Maynes, Patrick	FF	170.00	E1	Straight Pay
550	Salturelli, Chris	FF	20.00	ES	Sick Leave (SL)
			150.00	E1	Straight Pay
			170.00		
570	Soklin, Steve	FF	30.00	64	OT-Admin (OTA)
			170.00	E1	Straight Pay
			200.00		
154	Wenzel, Courtney L.	FF (*ENGB)	1.50	64	OT-Admin (OTA)
			170.00	E1	Straight Pay
			171.50		
			1,747.00	Hours	

TeleStaff

Payroll Report

6/1/2014 through 7/1/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
510	Dilley, Tyler	FF	173.00	E1	Straight Pay
520	Fleischman, Fredrick	FF	180.00	E1	Straight Pay
565	Harper, Callum	FF	140.00	E1	Straight Pay
			40.00	EV	Vacation (V)
			180.00		
475	Harpster, Ryan	FF	2.00	E62	OT-Incident (OTI)
			10.00	ES	Sick Leave (SL)
			176.50	E1	Straight Pay
			188.50		
555	Hollar, Logan	FF	180.00	E1	Straight Pay
471	MacLeod, Quinn	Wi	160.00	E1	Straight Pay
			20.00	EV	Vacation (V)
			180.00		
525	Maynes, Patrick	FF	180.00	E1	Straight Pay
550	Salturelli, Chris	FF	170.00	E1	Straight Pay
			10.00	EV	Vacation (V)
			180.00		
570	Soklin, Steve	FF	180.00	E1	Straight Pay
154	Wenzel, Courtney L.	FF (*ENGB)	4.00	E62	OT-Incident (OTI)
			180.00	E1	Straight Pay
			184.00		
			1,805.50	Hours	

TeleStaff

Payroll Report
7/1/2014 through 8/1/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
510	Dilley, Tyler	FF	10.00	ES	Sick Leave (SL)
			180.00	E1	Straight Pay
			190.00		
520	Fleischman, Fredrick	FF	190.00	E1	Straight Pay
565	Harper, Callum	FF	8.00	ES	Sick Leave (SL)
			180.00	E1	Straight Pay
			188.00		
475	Harpster, Ryan	FF	24.00	E61	OT-Sick, Vaca CVR (OTEPC)
			3.00	E62	OT-Incident (OTI)
			8.00	SP1	OT-Special Projects (OT-SP)
			150.00	E1	Straight Pay
			40.00	EV	Vacation (V)
			225.00		
555	Hollar, Logan	FF	10.00	64	OT-Admin (OTA)
			12.50	SP1	OT-Special Projects (OT-SP)
			190.00	E1	Straight Pay
			212.50		
471	MacLeod, Quinn	Wi	190.00	E1	Straight Pay
525	Maynes, Patrick	FF	190.00	E1	Straight Pay
550	Salturelli, Chris	FF	4.50	E72	OT-Training:EMS (OTTE)
			180.00	E1	Straight Pay
			10.00	EV	Vacation (V)
			194.50		
570	Soklin, Steve	FF	10.00	64	OT-Admin (OTA)
			190.00	E1	Straight Pay
			200.00		
154	Wenzel, Courtney L.	FF (*ENGB)	10.00	64	OT-Admin (OTA)
			3.00	E62	OT-Incident (OTI)
			8.00	SP1	OT-Special Projects (OT-SP)
			190.00	E1	Straight Pay
			211.00		
			1,991.00	Hours	

TeleStaff

Payroll Report

8/1/2014 through 9/1/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
510	Dilley, Tyler	FF	160.00	E1	Straight Pay
520	Fleischman, Fredrick	FF	160.00	E1	Straight Pay
565	Harper, Callum	FF	8.00	64	OT-Admin (OTA)
			160.00	E1	Straight Pay
			168.00		
475	Harpster, Ryan	FF	42.00	SP1	OT-Special Projects (OT-SP)
			150.00	E1	Straight Pay
			192.00		
555	Hollar, Logan	FF	2.50	E65	OT-Other/Maint. (OTM)
			10.00	SP1	OT-Special Projects (OT-SP)
			4.50	SP1	OT-Special Projects (OT-SP)
			160.00	E1	Straight Pay
			177.00		
471	MacLeod, Quinn	WI	160.00	E1	Straight Pay
525	Maynes, Patrick	FF	2.50	E65	OT-Other/Maint. (OTM)
			10.00	SP1	OT-Special Projects (OT-SP)
			160.00	E1	Straight Pay
			172.50		
550	Salturelli, Chris	FF	150.00	E1	Straight Pay
			10.00	EV	Vacation (V)
			160.00		
570	Soklin, Steve	FF	8.00	SP1	OT-Special Projects (OT-SP)
			160.00	E1	Straight Pay
			168.00		
154	Wenzel, Courtney L.	FF (*ENGB)	10.00	SP1	OT-Special Projects (OT-SP)
			3.00	E65	OT-Other/Maint. (OTM)
			34.00	SP1	OT-Special Projects (OT-SP)
			160.00	E1	Straight Pay
			207.00		
			1,724.50	Hours	

TeleStaff

Payroll Report

9/1/2014 through 10/1/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
510	Dilley, Tyler	FF	2.50	E77	OT-Training:D/O (OTDDO)
			180.00	E1	Straight Pay
			182.50		
520	Fleischman, Fredrick	FF	8.00	64	OT-Admin (OTA)
			8.00	SP1	OT-Special Projects (OT-SP)
			2.50	E77	OT-Training:D/O (OTDDO)
			10.00	ES	Sick Leave (SL)
			170.00	E1	Straight Pay
			198.50		
565	Harper, Callum	FF	8.00	64	OT-Admin (OTA)
			8.00	SP1	OT-Special Projects (OT-SP)
			180.00	E1	Straight Pay
			196.00		
475	Harpster, Ryan	FF	10.75	SP1	OT-Special Projects (OT-SP)
			8.50	E77	OT-Training:D/O (OTDDO)
			10.00	ES	Sick Leave (SL)
			165.00	E1	Straight Pay
			194.25		
555	Hollar, Logan	FF	180.00	E1	Straight Pay
471	MacLeod, Quinn	Wi	70.00	E1	Straight Pay
			110.00	EV	Vacation (V)
			180.00		
525	Maynes, Patrick	FF	12.50	E61	OT-Sick, Vaca CVR (OTEPC)
			10.50	E1	Straight Pay
			170.50	E1	Straight Pay
			193.50		
550	Salturelli, Chris	FF	2.50	E77	OT-Training:D/O (OTDDO)
			180.00	E1	Straight Pay
			182.50		
570	Soklin, Steve	FF	19.00	E1	Straight Pay
			163.00	E1	Straight Pay
			182.00		

TeleStaff

Payroll Report

9/1/2014 through 10/1/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
154	Wenzel, Courtney L.	FF (*ENGB)	3.50	E77	OT-Training:D/O (OTDO)
			120.00	E1	Straight Pay
			60.00	EV	Vacation (V)
			183.50		
			1,872.75	Hours	

TeleStaff

Payroll Report

10/1/2014 through 10/14/2014

Period NOT Finalized

LIMITED BY

Person: Dilley, Tyler, Fleischman, Fredrick, Harper, Callum, Harpster, Ryan, Hollar, Logan, MacLeod, Quinn, Maynes, Patrick, Salturelli, Chris, Soklin, Steve, Wenzel, Courtney L.

	Name		Hours	Code	Description
510	Dilley, Tyler	FF	4.50	SP1	OT-Special Projects (OT-SP)
			70.00	E1	Straight Pay
			74.50		
520	Fleischman, Fredrick	FF	74.50	E1	Straight Pay
565	Harper, Callum	FF	70.00	E1	Straight Pay
475	Harpster, Ryan	FF	8.00	SP1	OT-Special Projects (OT-SP)
			20.00	ES	Sick Leave (SL)
			50.00	E1	Straight Pay
			78.00		
555	Hollar, Logan	FF	70.00	E1	Straight Pay
471	MacLeod, Quinn	Wi	50.00	E1	Straight Pay
			20.00	EV	Vacation (V)
			70.00		
525	Maynes, Patrick	FF	4.50	SP1	OT-Special Projects (OT-SP)
			70.00	E1	Straight Pay
			74.50		
550	Salturelli, Chris	FF	4.50	SP1	OT-Special Projects (OT-SP)
			70.00	E1	Straight Pay
			74.50		
570	Soklin, Steve	FF	12.50	SP1	OT-Special Projects (OT-SP)
			70.00	E1	Straight Pay
			82.50		
154	Wenzel, Courtney L.	FF (*ENGB)	8.00	SP1	OT-Special Projects (OT-SP)
			70.00	E1	Straight Pay
			78.00		
			746.50	Hours	

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (Include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate a. Rate \$ b. Unit	17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
(a) - 6317, 2009 Dodge 5500 - VIN#: 3D6WD78L69G531373 - Lic#: CO 826-TTW	Engine	VI	\$71.00 HOURLY	\$568.00	
(b) - 6316, 2009 Sterling Bullet - VIN#: 3F6WK78A18G350917 - Lic#: CO 546-RBT	Engine	VI	\$71.00 HOURLY	\$568.00	
(c) - 6358, 2013 HME Ahrens Fox - Crew-Cab, 4x4, 500 GPM pump - VIN#: 1HTWEAZR5DJ085987	Engine	III	\$106.00 HOURLY	\$848.00	
(d) - 6328, 2002 Masterbody/International - Crew-Cab, 4x4, 500 GPM pump - VIN#: 1HTSEADN62H410461	Engine	III	\$106.00 HOURLY	\$848.00	
(e) - 6345, 2008 S&S Tatra Super Heavy, tactical water tender - 2300 gal, CAFS, 500 GPM pump - VIN#: TNUJ6M037X7K001575	Tactical Tender	I	\$119.00 HOURLY	\$952.00	
(f) - 7361, 2014 Dodge 4500 - VIN#: 3C7WRLAJ0EG211679 - Lic#: TEMP	Sup Truck	NA	\$76.00 DAILY		
(g) - 7362, 2014 Dodge 5500 - VIN#: 3C7WRNEL9EG224034 - Lic#: TEMP	Crew Truck	NA	\$76.00 DAILY		
(h) - UTV, Polaris Ranger - 2009, 4x4, 700EFI - VIN#: 4XAHY68A494743432	UTV	NA	\$44.00 DAILY		
(i) - ATV #1 - 2003 Yamaha Grizzly, 4x4 - VIN#: JY4AM03Y13C018079	ATV	NA	\$33.00 DAILY		
(j) - ATV #2 - 2003 Yamaha Grizzly, 4x4 - VIN#: JY4AM03Y53C011362	ATV	NA	\$33.00 DAILY		

Cooperator Initials: *MT*

Approved by: *Kirk Will*

CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

4/25/2014

Date

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate a. Rate \$ b. Unit	17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
(a) - 4355, 2010 Dodge 3500 - VIN#: 3D73Y3CLOAG183819 - Lic#: CO 938-UHA	Truck	NA	\$76.00 DAILY		
(b) - 7359, 2013 Dodge 1500 - VIN#: 1C6RR7FT8DS664491 - Lic#: CO 174-ZST	Truck	NA	\$54.00 DAILY		
(c) - 4356, 2011 Dodge 3500 - VIN#: 3D73Y4CL2BG600073 - Lic#: CO 865-UHD	Truck	NA	\$76.00 DAILY		
(d) - 4372, 2013 Dodge 1500 - VIN#: 1C6RR7KT7DS663659 - Lic#: CO 180-ZST	Truck	NA	\$54.00 DAILY		
(e) - 4350, 2003 Ford F-350 - VIN#: 1FTSW31P83ED42663 - Lic#: CO 607-REM	Truck	NA	\$76.00 DAILY		
(f) - 4354, 2008 Dodge 2500 - VIN#: 3D7MX39A98G134402 - Lic#: CO 615-REM	Truck	NA	\$60.00 DAILY		
(g) - 4353, 2006 GMC Sierra 2500 - VIN#: 1GTHK23D66F212530 - Lic#: CO 610-REM	Truck	NA	\$60.00 DAILY		
(h) - 4352, 2004 Ford Excursion - VIN#: 1FMSU41P94EC74530 - Lic#: CO 612-REM	SUV	NA	\$65.00 DAILY		
(i) - 6315, 1997 Ford F-350 - VIN#: 3FEHF36F3VMA42740 - Lic#: CO 604-REM	Truck Tow at Chopper	NA	\$76.00 DAILY		
(j) - 6361, 1978 Thiokot - Snow Cat	Snow Cat	NA	\$100.00 HOURLY	\$800.00	

Cooperator Initials: *AK*

Approved by: *Kirk A. Will*

CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

4/25/2014

Date

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate a. Rate \$ b. Unit	17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
(a) - 6360, 2004 Ford F-550 - VIN#: 1FDAW57P94ED12924 - Lic#: 609-REM	Truck	NA	\$76.00 DAILY		
(b) - 6363, 2012 Freightliner Water Tender - VIN#: 1FVACYBSXCDBU0151 - Tactical, pump & roll	Tender	I	\$119.00 HOURLY	\$952.00	
(c) - 6356, 2008 Bauer SCBA Air Trailer - 25 cfm / 37 hp - 1B9BE12208N730107 - Lic#: CO 803-ETS	SCBA Air Trailer	NA	\$100.00 HOURLY		
(d) - 7368, 2007 Vermeer Wood Chipper - 1VRY1119771009382 - Lic#: CO 802-ETS	Wood Chipper	NA	\$60.00 HOURLY	\$480.00	
(e)					
(f)					
(g)					
(h)					
(i)					
(j)					

Cooperator Initials: MT

Approved by: Kirk A. Will
 CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

4/25/2014
 Date

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate		17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
			a. Rate \$	b. Unit		
(a) - BLS medical kit	BLS kit	NA	\$25.00	DAILY		
(b) - ALS medical kit	ALS kit	NA	\$60.00	DAILY		
(c) - Chain Saw - Stihl, 044 & 046	Chain Saw	NA	\$22.00	DAILY		
(d) - Pole Saw - Stihl	Pole Saw	NA	\$22.00	DAILY		
(e) - Portable water tank - up to 3000 gallons	Porta Tank	NA	\$81.00	DAILY		
(f) - Portable water pump - mini mark	water pump	NA	\$126.00	DAILY		
(g) - Portable water pump - Mark 3 or Wick 375	water pump	NA	\$148.00	DAILY		
(h) - Snow plow - mounted on unit 6315	snow plow	NA	\$17.00	HOURLY	\$136.00	
(i)						
(j)						

Cooperator Initials: MT

Approved by: Kirk A. Will
 CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

4/25/2014
 Date

Cooperator Name: Rocky Mountain Fire District
Unit Identifier: CO- RMKX

Equipment work rates do not include personnel or operating supplies (fuel and oil).

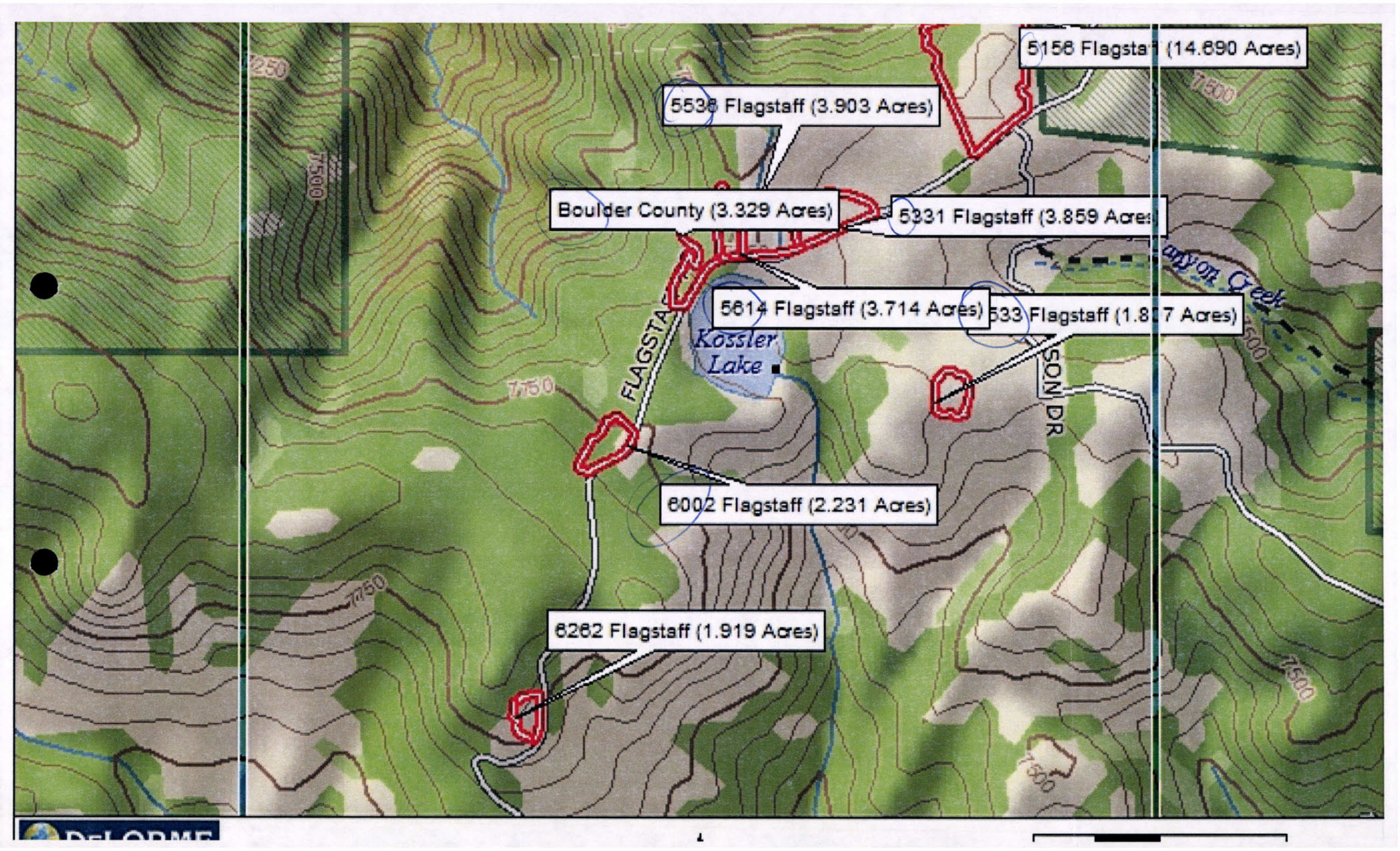
13. Resource Description (include call sign, make, model, year, VIN, license number)	14. Kind	15. Type	16. Work Rate		17. Minimum Daily Guarantee	18. Ordering System STATE USE ONLY
			a. Rate \$	b. Unit		
(a) - 6396, 12' Dump Trailer, 6 cu. yds. - 2014, PJ, 83" Low Pro Dump (DL) - Vin# 4P5DL1227E1199925	Trailer	NA	\$50.00	DAILY		
(b) - 6365, T590 T4 Bobcat Track Loader - 2014 - SN# ALJU11854	Tracked Loader	NA	\$63.00	HOURLY	\$504.00	
(c)						
(d)						
(e)						
(f)						
(g)						
(h)						
(i)						
(j)						

Cooperator Initials: ST

Approved by: Kirk A. Will
 CDPS Signature

Kirk A. Will, NC Region FMO, DFPC
 Printed Name, Title, and Agency

08/01/2014
 Date



5158 Flagstaff (14.890 Acres)

5538 Flagstaff (3.903 Acres)

Boulder County (3.329 Acres)

5331 Flagstaff (3.859 Acres)

5614 Flagstaff (3.714 Acres)

533 Flagstaff (1.877 Acres)

6002 Flagstaff (2.231 Acres)

6282 Flagstaff (1.919 Acres)

Owen Jr,Allen

From: sp@research.colostate.edu
Sent: Monday, August 26, 2013 10:01 AM
To: Owen Jr,Allen; Krueger,TERESA; Atella,Mary
Subject: 5-3 Project Update (blue sheet notification)

Account 53-7960-0 has been created or updated

Description of Action: -- dsharke/start

Transaction Date: -- 8/22/2013

Primary PI: -- Owen Jr,David Allen

Short Title: -- 13CPG SFA CG3 NoCo WUI Fuelbreak Program-Boulder

Sponsor: -- USDA-USFS-Forest Research

Contract Number: -- 13-DG-11020000-035

Project Start: -- 7/29/2013

Project End: -- 9/30/2015

More Information:

<http://portal.research.colostate.edu/rps/print.aspx?ACCOUNT NBR=5379600>

40,835.65^{1ST}
10,419.00^{2ND}

12/17/15

\$ 51,254.65

52,914 -
- 51,254.65

\$ 1659.35 Balance

35.5 Ac^{1ST}
9.06 Ac^{2ND}

44.56 Ac TOTAL



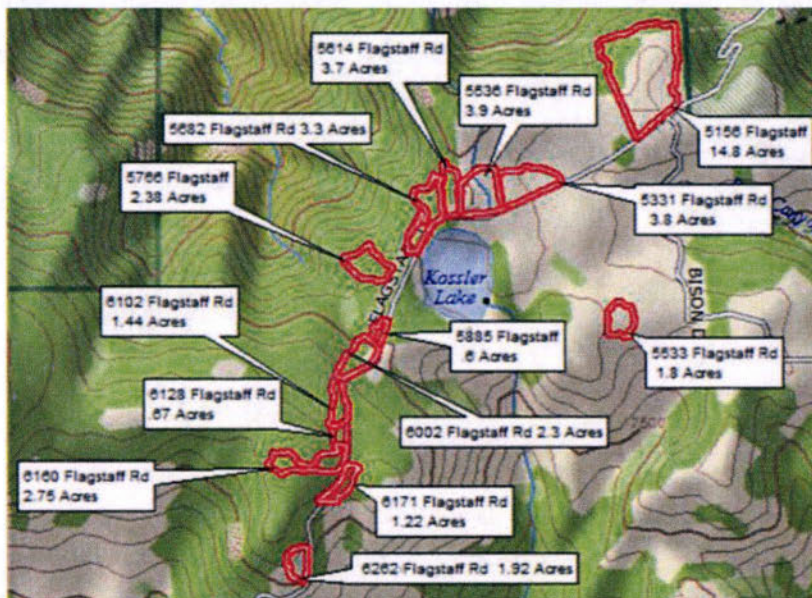
ROCKY MOUNTAIN FIRE DISTRICT

4390 Eldorado Springs Drive, Boulder, CO 80303 • (303) 494-3735 • FAX (303) 499-8973

Flagstaff Defensible Space and Fuel Breaks Final Report

The overall goal of this project was to connect defensible space of homes in the project area to roadside thinning efforts along Flagstaff Road itself. Where ever possible multiple home sites were connected together using their zone 3 areas, access roads or driveways. From a wildfire operational stand point this project allows for a higher probability of success in holding a wildfire to a certain area while minimizing the potential loss of structures.

This project was identified in Rocky Mountain Fire Districts initial CWPP in 2007, see table 1. Several attempts were made to secure grant funding for this project. Eventually this particular grant was approved and work began in Spring of 2014 and concluded in the Fall of 2015. This grant was scaled down from the CWPP recommendation due to the constraints of working on private property coupled with the need for the Fire Crew to respond to wildfires and other emergencies. 44.5 acres (of the 46 acres approved for reimbursement) were treated which affected a total of 23 home sites and 1.22 miles of Flagstaff Road.



The completed project runs from 5000 Flagstaff Road (which ties into Boulder City Mountain Parks thinning projects) to 6200 Flagstaff Road. The project coordinators chose to terminate the project at the 6200 location to allow for future multi-agency efforts to take place further south involving Boulder County Open Space & Parks.

TABLE 1.

Flagstaff Road Treatment (Approximately 115 acres). Priority level High. This project focuses on limbing and thinning along Flagstaff Road from Bison Drive to the west end of the Lakeshore Park community via Lakeshore Park Road. (This project will eventually tie into the efforts of the Boulder OSMP Flagstaff Road project. Thinning should be conducted to conform to the shaded fuelbreak guidelines described in the "Access Route Fuels Modification Recommendations" section. Extra depth should be considered below the road in the drainages (200 to 300 feet). If combined with defensible space for all homes, this project will help protect a critical access route and will interrupt the continuity of fuels near the road.

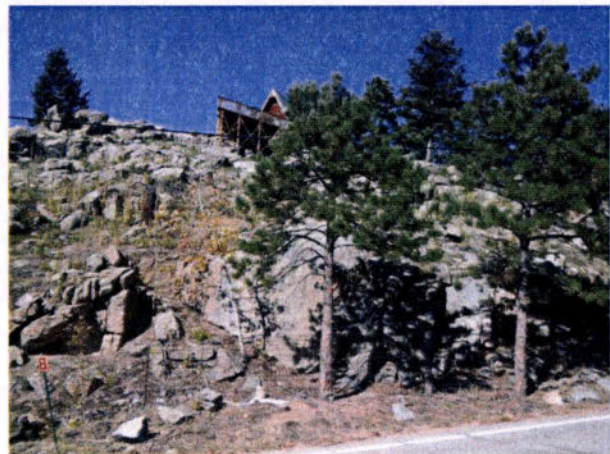


ROCKY MOUNTAIN FIRE DISTRICT

4390 Eldorado Springs Drive, Boulder, CO 80303 • (303) 494-3735 • FAX (303) 499-8973

Defensible Space

The project area directly enhanced 10 homes. Zone's 1 and 2 were worked to the Colorado State Forest Service specifications as described in the Quick Guide Series titled Protecting Your Home from Wildfire: Creating Wildfire-Defensible Zones. We have found this publication to be an excellent reference document and gives our personnel a solid foundation upon which to educate residents. As with any fuels project, slash disposal ends up being problematic and especially so in close proximity to homes. We used a combination of pile burning and chipping. Many 30 yard dumpster loads of slash chips were removed and trucked out of the area.



Roadside Thinning

Roadside thinning used a base standard width of 100 feet from the centerline of the road. This width was increased in some areas so the project would remain robust. In other words some home owners did not want to lose the "screening" from the road that the trees offered. We overcame this problem by going extra wide in some places. Unfortunately some of these locations proved to be very dense and required additional resources and time. Our Bobcat was a very important and heavily used tool on this project.





ROCKY MOUNTAIN FIRE DISTRICT

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Selected firs, pines and junipers were removed to meet CSFS suggested "stems per acre". Remaining trees were limbed to acceptable practices of 8 feet off the ground or one-third the trees height.





ROCKY MOUNTAIN FIRE DISTRICT

4390 Eldorado Springs Drive, Boulder, CO 80303 • (303) 494-3735 • FAX (303) 499-8973

Finances

A total of \$119,552.00 was spent on the project. Personnel wages was the largest single expenditure. Slash skidding and chipping equipment was another high cost.

Summary

RMFD has had an aggressive wildfire mitigation program dating back to the 1990's. As the fire district we enjoy a high approval rating from our residents with wildfire response and mitigation being a driving reason. Even though we did not treat the entire project area the benefits we have already gained in resident awareness is a success in itself.

This project allowed for the removal of the densest sections of vegetation bordering Flagstaff Road. The corridor is now closer to attaining a viable emergency escape route for residents and visitors.

Name	Address	Start Date	Actual MH	Chipper Hrs	Bobcat Hrs	Acres
Yager	5536 Flagstaff Rd	6/30/2014	75	3	40	3.9
Ward	5614 Flagstaff Rd	7/21/2014	372	26.5	40	3.7
Nichols	5156 Flagstaff Rd	6/2/2014	400	15.5	50	14.8
Saracino	5533 Flagstaff Rd	5/19/2014	100	3.8	13	1.8
Peck	5331 Flagstaff Rd	7/28/2014	221.5	14	25	3.8
City of Boulder, utilities	5682 Flagstaff Rd	8/11/2014	242	14.25	40	3.3
MaCanally	6002 Flagstaff Rd	9/17/2014	365	18.02	60	2.3
Peacock	6262 Flagstaff Rd	10/7/2014	112	4.5	12	1.9
Massihzadeh	5886 Flagstaff Rd	7/2/2015	125	22	0	0.6
Hirsch	5766 Flagstaff Rd	5/4/2015	164	0	0	2.38
Helgason	6102 Flagstaff Rd	9/1/2015	200	18	18	1.44
Bloom	6028 Flagstaff Rd	9/23/2015	128	10	12	0.67
Schwartz	6160 Flagstaff Rd	9/30/2015	182	20	12	2.75
Ward	6171 Flagstaff Rd	11/2/2015	190	16	0	1.22



Owen Jr,Allen

From: Quinn Macleod <qmacleod@rockymountainfire.org>
Sent: Thursday, July 30, 2015 9:19 AM
To: Owen Jr,Allen
Cc: Quinn Macleod
Subject: Grant extension

Hi Allen, can't remember if I already sent this to you.

RMFD would like to have an extension of our Grant to December 2015. This will enable us to take full advantage of the Fall cutting time so we can treat as many acres as possible.

Thank you.

Quinn MacLeod
Captain, Wildland Division
Rocky Mountain Fire District
Boulder, Co
303-494-3735 #136 office
qmacleod@rockymountainfire.org

Owen Jr,Allen

From: Quinn Macleod <qmacleod@rockymountainfire.org>
Sent: Monday, March 16, 2015 11:39 AM
To: Owen Jr,Allen
Cc: Quinn Macleod
Subject: Flagstaff Defensible Space and Fuel Breaks grant deadline extension

Hi Allen, as we spoke about today on the phone. RMFD will need a 90 day extension on the grant.

I would like to have until December to complete the project and submit the paperwork.

Thank you for considering this.

Quinn MacLeod
Captain, Wildland Division
Rocky Mountain Fire District
Boulder, Co
303-494-3735 #136 office
qmacleod@rockymountainfire.org

2013

State Fire Assistance Grant Application

FOR OFFICIAL USE ONLY	
State Submitting Project:	BO
State Priority Number:	1
Dollar Amount Requested:	\$113,000.00
Matching Share:	\$113,000.00

3 letters of support

*For guidance on filling in each box in this application, refer to the *Criteria and Instructions*

1	Applicant Information	
	Applicant:	Rocky Mountain Fire District
	Contact Person:	Quinn MacLeod
	Address:	1803 S. Foothills Highway, Suite 120
	City/Zip Code:	Boulder, CO 80303
	Phone (Work/Cell):	303-494-3735
	Email:	qmacleod@rockymountainfire.org
	Fax:	303-499-8973
	Federal Tax ID\DUNS #:	20-5764219 / 148568942

2	Community At Risk Information			
	Name of Project:	Eldorado Springs & Flagstaff Defensible Space Fuel Breaks		
	Community Name:	Town of Eldorado Springs, Pine Needle and Flagstaff Communities		
	County(ies):	Boulder		
	Congressional District:	CO2		
	Latitude:	39 degrees 59.19.92	Longitude:	105 degrees 20.10.55

3	Grant Contributors (Matching Share)							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception)							
	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.							
	Contributors Name:	Rocky Mountain Fire District						TOTAL
Dollars (Hard Match):	\$113,000.00						\$113,000.00	
In-Kind (Soft Match):							\$0.00	
	TOTAL:	\$113,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,000.00

4	Total Project Expense (break down matching share totals from block #3)				
	Budget Detail (Provide additional information in Block 7)	Grant Share (\$ Amount Requested)	Match (from block #3)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$97,000.00	\$97,000.00		\$194,000.00
	Fringe Benefits:				\$0.00
	Travel:	\$1,500.00	\$1,500.00		\$3,000.00
	Equipment:				\$0.00
	Supplies:	\$14,500.00	\$14,500.00		\$29,000.00
	Contractual:				\$0.00
	Construction:				\$0.00
	Other:				\$0.00
	Indirect Costs:				\$0.00
		TOTAL:	\$113,000.00	\$113,000.00	\$0.00

	Budget Narrative	
5	<p>Personnel / Labor costs: Seven personnel will be involved in the project. One planner and a crew of six workers. Crew is made up of 2 full-time and 4 seasonal (7-9 month) workers. For budget year 2012 the daily crew cost is \$1490.00. <i>248.33/per person</i></p> <p>Travel costs: Crew quarters are located 12 miles away from the work sites. Vehicle fuel will be the primary cost.</p> <p>Supplies costs: Chainsaw up-keep, chain, saw accessories, chipper up-keep, new or re-sharpened blades, block and tackle/ yarding set-ups and select safety gear. Saw gas, 2-cycle oil, bar oil and diesel fuel for the chipper are all costs associated with this category.</p>	

	Project Area Description	
6	<p>Taken from the Rocky Mountain Fire District CWPP:</p> <p>Town of Eldorado Springs Aqueduct Fuel Break (Priority Level High). The fuel break will run along the aqueduct on the south side of town from Eldorado State Park to Boulder OSMP Lindsey Project. 30 homes are directly affected by this project. Fuel models 2,5,9,&10.</p> <p>Flagstaff Road Treatment (Priority level High). This road treatment will begin at the Boulder OSMP Flagstaff Road treatment and end at Boulder County OS Walker Ranch. 42 homes are directly affected by this project. Fuel models 2,9&10.</p> <p>Pika Road Treatment (Priority Level High). Extending from Flagstaff Road to Bison Drive. 11 homes are directly affected by this project. Fuel models 2 & 9.</p> <p>Existing and new homesite defensible space will be incorporated and extended to help create these fuel breaks. All fuel breaks interconnect to existing treatments performed by other agencies.</p>	

	Scope of Work	
7	<p>Planning will entail; access issues, marking trees and determining slash removal options. Work performed will include enhancing defensible space by limbing and thinning vegetation in D-space zones 1 & 2. Zone 3 work will connect home sites together to create landscape fuel breaks.</p> <p>The projects will utilize a crew of Rocky Mountain Fire District employees. Mechanical limbing and thinning utilizing chainsaws will be the primary means of vegetation removal. Weed whackers with a brush blade will be used to remove the brush component.</p> <p>Slash will be removed from the area by crew personnel. Slash will then be chipped utilizing a chipper owned by Rocky Mountain Fire District. Chipped debris will be scattered or removed from the area.</p> <p>The Eldorado Springs D-space fuel break will be an approximate length of 2500 feet along the aqueduct located on the south side of the Town of Eldorado Springs. Project width will vary depending on exact location of structures and vegetation density. This project lies on steep slopes and access is difficult in areas due to the proximity of the aqueduct. Slash removal will be time consuming and labor intensive.</p> <p>The Pika Road treatment will be approximately 3200 feet in length. Project width will vary depending on exact location of structures and vegetation density.</p> <p>The Flagstaff Road treatment will be approximately 2.5 miles in length. Project width will vary depending on exact location of structures and vegetation density.</p> <p>Many homesites have had mitigation work in the past 20 years. Some will only require maintenance.</p>	

8	Project Summary (check all that apply and answer related questions)			
	Project Category 1: Hazard Fuels Reduction / Fire Adapted Ecosystem Restoration Yes			
	Number of acres to be treated:	99	Estimated cost per acre:	\$2,282.82
	Number of communities directly affected by this project: 3			
	Project Category 2: Information & Education Yes			
	Number of citizens to be reached:	57		
	Project Category 3: Planning Yes			
	Number of residences affected:	83		

9	Interagency Collaboration	
	<p>The project areas are bordered by Eldorado State Park, Boulder County and Boulder City Open Space Parks. On-going conversations are occurring to have work time and equipment dedicated to the projects from those agencies.</p> <p>In-kind labor trades have been discussed, but are not a factor in determining project completion.</p>	
Community Wildfire Protection Plan (CWPP)		
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? Yes		
Is this project part of the plan? Yes		
Where would we obtain a copy of this plan? csfs.colostate.edu/pages/documents/RockyMountainFPD		
Is this project identified in your Statewide Forest Resource Assessment and Strategy? Yes		

10	Project Timeline
	<p>Eldorado Springs; 5 work days to meet with landowners, mark trees and evaluate access into each area. 15 work days dedicated to creating home defensible space in zones 1 & 2.</p> <p>35 work days to have unit 1&2 of the defensible space extension (fuel break) project limbed, thinned, slash removed, chipping and area clean-up. Project completion.</p> <p>Pika Road; 20 work days to plan, limb, thin, chip and complete home D-space. Project Complete.</p> <p>Flagstaff Road; 5 work days to meet with landowners, mark trees and evaluate access into each area. 30 work days dedicated to creating home defensible space in zones 1 & 2.</p> <p>20 work days to connect defensible space thru vacant lands. Project limbed, thinned, slash removed, chipping and area clean-up. Project completion.</p>

Maintenance / Sustainability	
11	<p>The Rocky Mountain Fire District will provide the needed future maintenance. Annually mitigation projects are evaluated and a priority system established.</p> <p>Anchor Point Group and the CSFS will be consulted to assist, as needed to more accurately figure the re-entry intervals.</p> <p>RMFD routinely budgets for wildland mitigation funds annually. These funds are directly spent on maintaining past projects.</p>

Landscape Scale	
12	<p>All D-space fuel breaks will serve as tactical control lines in the event of a wildfire. All are situated in areas of which a high level of success can be achieved.</p> <p>In addition the Flagstaff Road project will serve to secure a escape route from the area for the public, both residents and visitors. This route is a high priority written in the CWPP.</p> <p>Eldorado Springs; The South Boulder Creek watershed in this area will benefit from this project. In addition 70% of the project utilizes the Denver Water Board aquaduct as a boundary. The slope above this aquaduct is steep and a high intensity fire would loosed the associated soils. This project will help to protect this aquaduct from harmful water run off. In general reducing the vegetation close to the aqueduct will keep the debris from potentially clogging up the water way.</p> <p>The potential loss of electrical power could be adverted by this project. Power loss would affect the State Park, Town and private water bottling facility.</p> <p>Flagstaff community proposed fuel break will help to serve as a firefighting control line in the event a wildfire moves from the open space lands located to the west and down to Boulder Canyon towards the north and fire movement up canyon from the north. Additionally this project would help to protect the watershed located above Boulder Canyon. And the area located around Kossler Lake will be better protected. Powerlines located in the area will also benefit from this project.</p>

ALL INFORMATION MUST FIT INTO THE BOXES PROVIDED. ATTACHMENTS AND/OR MODIFICATIONS WILL NOT BE CONSIDERED BY THE COMMITTEE.



COLORADO PARKS & WILDLIFE

PO Box, B, #9 Kneale Road • Eldorado Springs, Colorado 80025
Phone (303) 494-3943 • FAX (303) 499-2729
• parks.state.co.us/parks/eldoradocanyon •

4 March 2012

To Whom It May Concern:

I understand that Rocky Mountain Fire Authority is applying for a grant to your organization to do Wildfire Mitigation projects. One of the project areas is in and near Eldorado Canyon State Park, Eldorado Springs, Colorado.

Eldorado Canyon State Park is one of the most popular of all of Colorado's great state parks; it is not uncommon for there to be in excess of 1,500 to 2,000 people in the park particularly on summer weekends. In the event of an extreme, quick moving wildfire many of these people could be trapped and injured. We have many preventative measures in place, but nothing comes close to actually doing wild-land fire mitigation work on the ground.

I know of some of the wildfire mitigation work done by Rocky Mountain Fire, headed by Quinn MacLeod in the Kneale Sub-Division area near Eldorado Springs, CO. I know of Mr. MacLeod, his ability to organize a project, and do high quality work, within budget, and on time.

We support these efforts to reduce fuel loads, educate property owners about the risk of wildfire, and to do mitigation work that would assist wild-land firefighters and their ability to fight a fire should one occur in this area.

Please contact me if you have any questions or that I might be able to provide a recommendation.

Thank you in advance for your support.

Sincerely,

Ben Pedrett
Park Manager
Eldorado Canyon State Park

~ 15,400 - 125FA +

STATE OF COLORADO

John W. Hickenlooper, Governor • Mike King, Executive Director, Department of Natural Resources
Rick D. Cables, Director, Colorado Parks and Wildlife
Parks and Wildlife Commission: David R. Brougham • Gary Butterworth, Vice-Chair • Chris Castilian
Dorothea Farris • Tim Glenn, Chair • Allan Jones • Bill Kane • Gaspar Perricone • Jim Pribyl • John Singletary
Mark Smith, Secretary • Robert Streeter • Lenna Watson • Dean Wingfield
Ex Officio Members: Mike King and John Salazar



Parks and Open Space

5201 St. Vrain Road • Longmont, Colorado 80503
303.678.6200 • Fax: 303.678.6177 • www.bouldercounty.org

July 24, 2012

2013 SFA Grant Review Panel
Colorado State Forest Service

**Subject: Letter of Support for the 2013 SFA Grant Application for Rocky Mountain Fire Authority's
Flagstaff Road and Defensible Space Project.**

Dear SFA Review Panel:

I am writing to express the support of Boulder County Parks and Open Space for the proposal submitted by Rocky Mountain Fire Authority (RMFA) to initiate defensible space work on private land on Flagstaff road.

Our department is currently updating the management plan on the adjacent parcel named Walker Ranch. Boulder County forest and fire staff has been involved in internal discussions looking at prioritizing treatments on the public side of the line adjacent to the private parcels in the RMFA proposal. Our Fire Management Officer has discussed with RMFA this project that will involve landscape treatments on the public lands. This will compliment defensible space treatments occurring on the adjacent private lands. Boulder County's management plan for Walker Ranch is currently going through the public process. We anticipate that the Meyers Gulch area on Walker Ranch will be our highest priority in forest and fire management in this area.

The new Boulder County CWPP has identified a need for larger landscape-scale treatments such as this on public lands adjacent to the private lands. I am impressed with the effort of RMFA to link the defensible space treatments together to have the highest chance at providing opportunities for suppression and structure protection in the event of a wildland fire.

We are excited to support this proposal as it provides the opportunity to finally work on both the public and private lands to complete the landscape treatment work in this area.

Sincerely,

Therese Glowacki
Resource Manager
Boulder County Parks and Open Space



City of Boulder Open Space and Mountain Parks

Open Space and Mountain Parks

66 S. Cherryvale Road, Boulder, CO 80303; 303-441-3440

<http://www.osmp.org>

March 1, 2012

Colorado Forest Restoration Grant Committee,

I'm writing in support of the forest management project proposed by Rocky Mountain Fire in the Flagstaff Road area. This project works to expand existing landscape scale fuel breaks along the Flagstaff Road corridor, improve emergency egress routes down Flagstaff Mountain, and protect private property and structures in the area.

The Flagstaff Road project would build on work that has been completed and is planned on the adjacent City of Boulder Open Space and Mountain Parks (OSMP) lands. This project is also identified in the Boulder County CWPP as a high priority project in the county. The OSMP department would work in conjunction with Rocky Mountain Fire on project layout, and may be able to supply additional resources to help tie the project into City lands. This project will expand upon the larger landscape fuel break and forest restoration work that has occurred along the eastern portion of the road and on adjacent OSMP lands.

Thank you for considering this project as part of the Colorado Forest Restoration Grant Program.

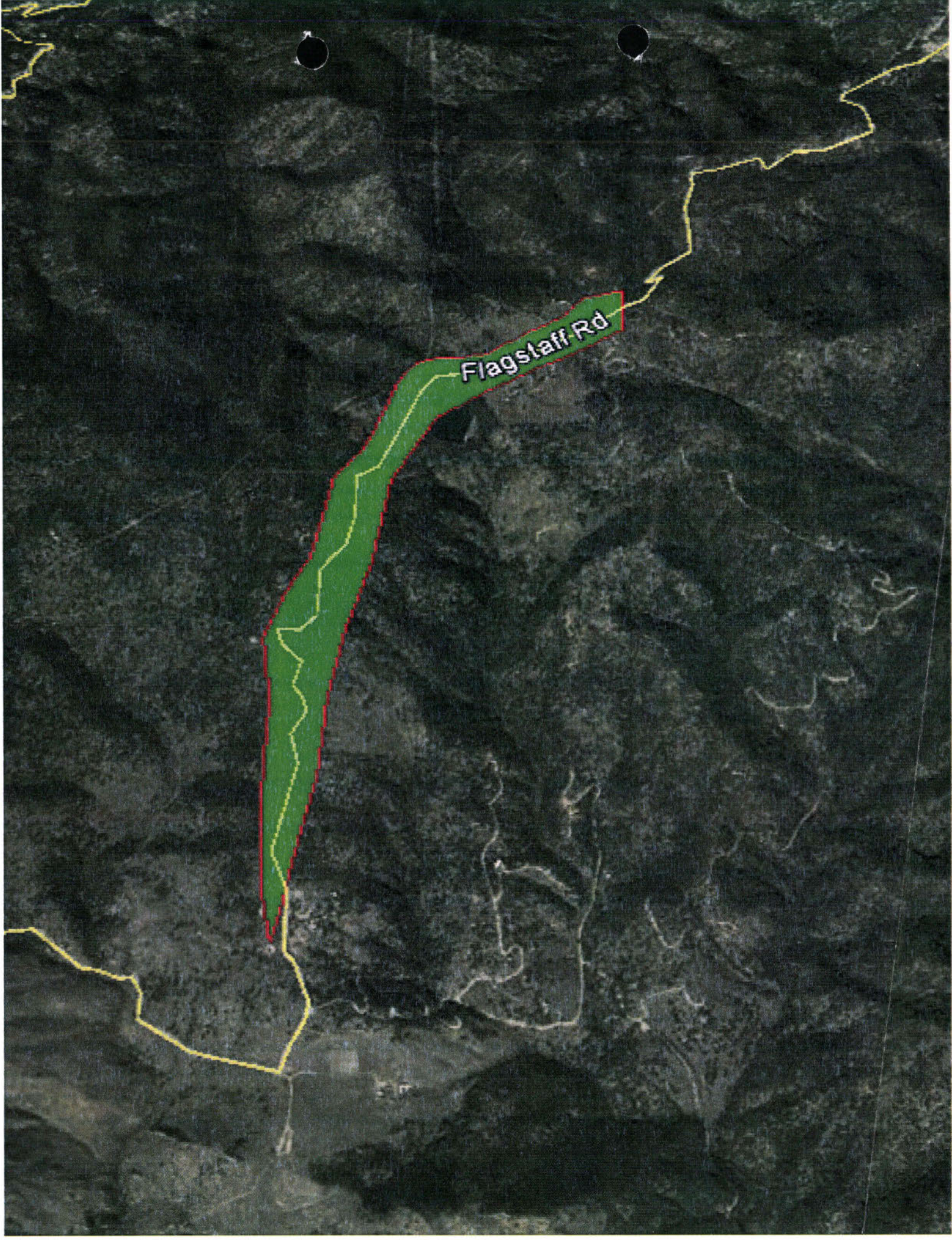
Chris Wanner

Forest Ecologist

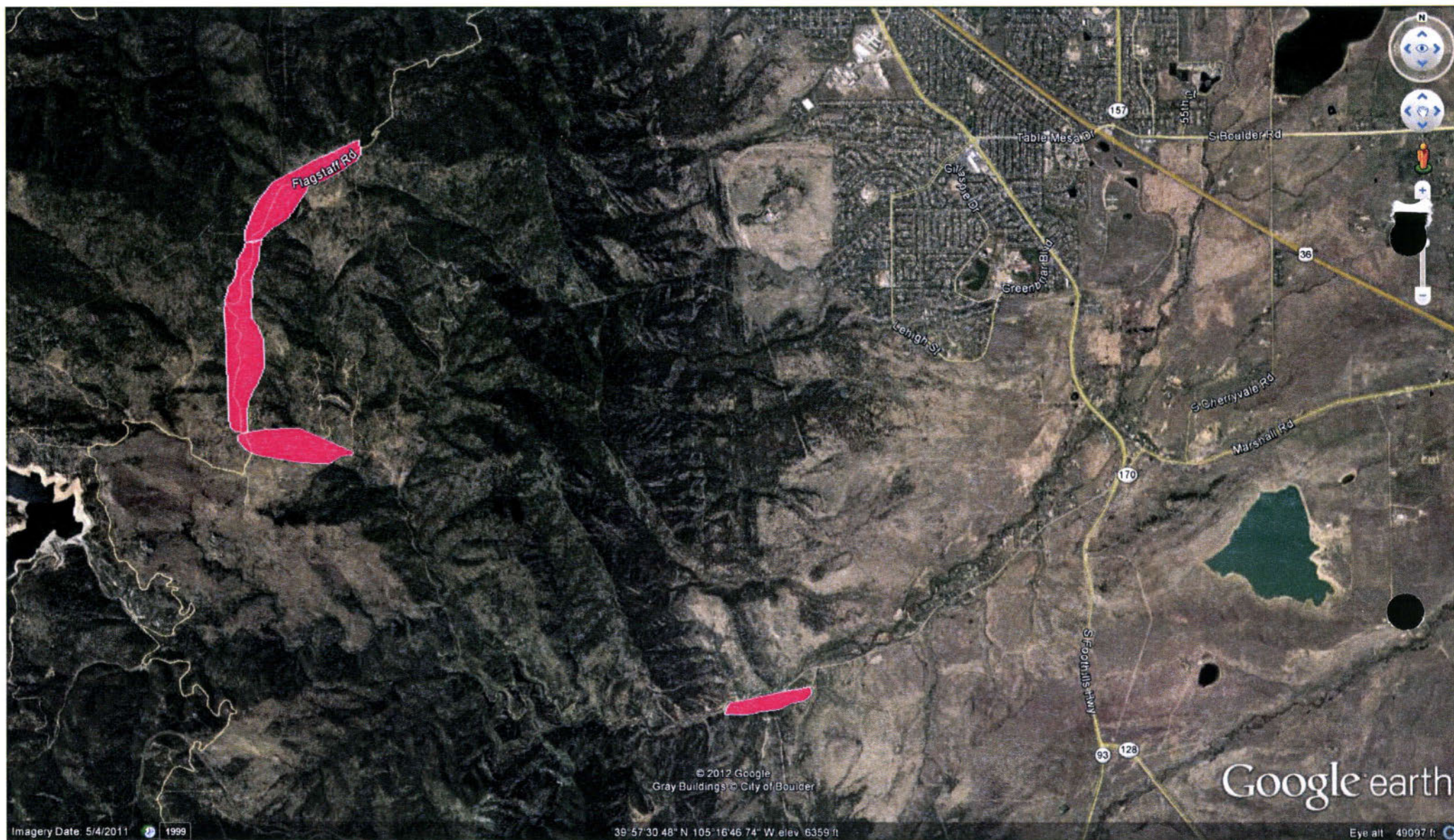
City of Boulder Open Space and Mountain Parks

wannerc@bouldercolorado.gov

720-564-2045



Flagstaff Rd



Imagery Date: 5/4/2011 1999

© 2012 Google
Gray Buildings © City of Boulder
39° 57' 30.48" N 105° 16' 46.74" W elev: 6359 ft

Google earth

Eye alt: 49097 ft

**Colorado
State
FOREST
SERVICE**

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

*10/10/2013
Sale Admin USFS*

August 8, 2013

Quinn MacLeod
Rocky Mountain Fire District
1803 S. Foothills Highway, Suite 120
Boulder, CO 80303

RE: 2013 State Fire Assistance Grant – Eldorado Springs & Flagstaff Defensible Space Fuel Break Project

Dear Mr. MacLeod:

This letter is to inform you that the application you submitted for the:

1. Eldorado Springs & Flagstaff Defensible Space Fuel Break Project has been approved and PARTIALLY funded for \$52,914.00 requiring 46 acres of fuels treatments.

*1150,30/AC
x 2*

A 50/50 match is required and it is advised that you track and report all match in CSFS required reimbursement documents and processes to describe any and all leveraging of funds that occurs with this project. **The grant end date for this project is September 1, 2015** – all reimbursement requests and reporting are due to the CSFS – Boulder District office on or before this date.

This correspondence has been sent to you via the CSFS – Boulder District Office. Project initiation, tracking, field verification, documentation and reimbursement request must be completed by CSFS – Boulder District Staff.

Congratulations on your award and I look forward to reports and information relating to the implementation of your projects. Please feel free to contact me at 303.404.9057 if you have questions.

Regards,

KRISTY M. WOODS
Scott Woods
*KRISTY MUSKOFF
FOR SCOTT WOODS*

cc: Allen Owen, CSFS – Boulder District

RECEIVED 8/15/13

**Colorado
State
FOREST
SERVICE**

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

August 8, 2013

Allen Owen
CSFS – Boulder District
5625 Ute Highway
Longmont, CO 80503

RE: 2013 State Fire Assistance Grant – Eldorado Springs & Flagstaff Defensible Space
Fuel Break Project


Dear Allen:

Please see the enclosed letter addressed to the grant applicant from your district. I will depend on your office to forward the award letter to the appropriate recipients.

Let me know if you have any questions. I will notify you with the proper district account number as soon as accounts are established.

Regards,

Scott Woods

 KRISTY MUSKOPF
FOR SCOTT
WOODS

Financial Assistance Program
Cooperative Match Project

To be conducted by: Rocky Mountain Fire Protection District

Project Number:	5379600
Estimated Project Cost:	\$105,828.00
Funding provided by CSFS:	\$52,914.00
Minimum Recipient Match:	\$52,914.00
Project to be completed by:	September 1, 2015

Based on the strength of the application submitted by Rocky Mountain Fire Protection District (RMFPD), the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$52,914.00 to accomplish the project described in the attached scope of work.

As the cooperator, RMFPD will be reimbursed for actual costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Exhibit A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the forms provided in "Exhibit B, and Form D", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. The District Forester or designee will then forward Exhibit B to the State Office for payment.

- C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until September 1, 2015. As a representative of the cooperator, I have read and understand the conditions of participating in this cooperative match project.

Cooperator Signature:

Date:



1-15-14

Quinn MacLeod

Mailing Address:

4390 Eldorado Springs Drive
Boulder, CO 80303

Telephone Number: 303-494-3735

Email Address: qmacleod@rockymountainfire.org

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5379600

Project Name: Flagstaff Defensible Space and Fuel Breaks

Cooperator: Rocky Mountain Fire Protection District

Work to be completed:

The Flagstaff project will improve forest health and provide wildland fire mitigation/fuels reduction by removing selected overstory and understory pine, fir and juniper trees, beginning at the Boulder OSMP Flagstaff Road treatment and end at the Boulder County OS Walker Ranch; at least 42 homes will be mitigated and will be approximately 2.5 miles in length. Defensible space on new and existing home sites will be incorporated into roadside/driveway (ingress/egress) thinning's to create shaded fuels breaks. Fuel breaks should connect to existing treatments performed by the Boulder OSMP and Boulder County POS agencies. Project width will vary depending on location of structures and vegetation density. All fuel treatments recommendations are taken from the Rocky Mountain Fire Protection District's CWPP, dated May 2010.

Milestone dates:

- Flagstaff Road: 5 work days to meet with landowners evaluate access and mark trees.
- 30 work days dedicated to creating defensible space in zones 1 & 2.
- 20 work days to connect defensible space through vacant lands. Project thinned, limbed and slash removed or chipped.
- Project completed

Standards or Guidelines: Treatment will follow CSFS Quick Guide Series-2012, Protecting Your Home from Wildfire, Creating Wildfire-Defensible Zones.

Project Period: August 2013 to September 1, 2015

Funded Amount: \$52,914.00

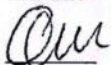
Minimum cooperator match: \$52,914.00

Deliverables: 46 Acres of Fuels Reduction to CSFS standards

Project Types: Hazard Fuels Reduction/Fire Adapted Ecosystem Restoration

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. "Exhibit B, Grant Report/Reimbursement Request, Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:



Owen Jr,Allen

From: Quinn Macleod <qmacleod@rockymountainfire.org>
Sent: Wednesday, January 15, 2014 10:22 AM
To: Owen Jr,Allen
Subject: RE: RMFPD Scope of Work

Yes we can easily find the extra acres on Flagstaff Road.

Quinn

From: Owen Jr,Allen [<mailto:Allen.OWEN@colostate.edu>]
Sent: Wednesday, January 15, 2014 10:23 AM
To: Quinn Macleod
Subject: RE: RMFPD Scope of Work

Quinn,

Based on the funding amount, there is a direct correlation to "acres treated". Will you still be able to treat a full 46 acres without Pika Rd?

Meaning-the grant pays \$1150.30/ac. It's a 50/50 (dollar for dollar match); times 2=\$2300/ac. The grant will pay up to, but won't exceed the 1150.

Can you find the extra acres on Flagstaff? If not, would you bump down and do a piece of Eldorado?

This will also means you're going to need to do a new mapping exercise. As you complete acres and request partial reimbursement (I don't know if you will or not), I'll need shapefiles from your GPS to be sent (as an email attachment works) to track those acres completed and for reporting/mapping purposes.

Thanks Quinn

Allen Owen, CF #1947
District Forester
CSFS Boulder
5625 Ute Hwy
Longmont, CO 80503
303-823-5774
allen.owen@colostate.edu

From: Quinn Macleod [<mailto:qmacleod@rockymountainfire.org>]
Sent: Wednesday, January 15, 2014 9:39 AM
To: Owen Jr,Allen
Subject: RE: RMFPD Scope of Work

Hey Allen, a few things here.

- We will not be doing any work on Pika Road. This is technically in Coal Creeks Fire District and we will concentrate our efforts on Flagstaff Road. Can you please adjust the SOW to reflect this change. Call me if you need further clarification on this.
- Can I get copies of "Exhibit B, and Form D"?
- Our RMFD mailing address has changed and the new permanent one is: 4390 Eldorado Springs Drive, Boulder, CO 80303.

Thanks.

Quinn

From: Owen Jr, Allen [<mailto:Allen.OWEN@colostate.edu>]

Sent: Tuesday, January 14, 2014 4:39 PM

To: Quinn Macleod

Subject: RMFPD Scope of Work

Quinn,

Again, sorry for the delay.

Attached is the scope of work for the Flagstaff/Pika Road project.

I took a lot of the language directly from your original grant application; since it wasn't funded fully, I focused on the Flagstaff portion and excluded Eldorado.

Please review-if it meets your intent, print, sign and initial (page 2). Send it back to me via snail mail. Or sign, scan and send it back works too.

You guys can Rock n Roll whenever you're ready.

Allen

Allen Owen, CF #1947

District Forester

CSFS Boulder

5625 Ute Hwy

Longmont, CO 80503

303-823-5774

allen.owen@colostate.edu

Quinn
FAX - 3 499-8973

Colorado State FOREST SERVICE

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

June 15, 2012

Rocky Mountain Fire Protection District
Attn: Quinn MacLeod
1803 S. Foothills Hwy #120
Boulder, CO 80303

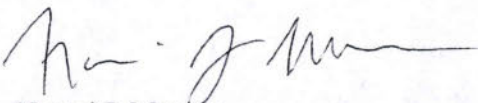
Dear Quinn:

Thank you for the two 2011 Colorado Forest Restoration Pilot Grant applications you submitted to support the 2009 Colorado HB 1199, which helps address Colorado forest watershed restoration issues. The number and quality of grant applications we received for the third round of funding was impressive. The Colorado State Forest Service received 43 applications requesting over \$2.4 million dollars. Through a competitive process within the State of Colorado only 34 of the applications were eligible to compete for available funds. Unfortunately, the 34 applications totaling more than \$2.1 million in funding requests far exceeded the \$1,058,155 in funds available. As a result, we were unable to fund your proposal.

We encourage you to visit <http://csfs.colostate.edu/pages/funding.html> for available funding opportunities.

On behalf of the Colorado State Forest Service, thanks again for your interest in assisting with forest restoration in Colorado. I look forward to hearing from you again in the future.

Sincerely,



Naomi J. Marcus
Forest Management Division
Assistant Staff Forester

cc. Allen Owen