

emailed to Scott W. on 9/13/12



Colorado State Forest Service Program Payment Request

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

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

Name: Quillen Park Road Association

Address: 2002 Quillen Gulch Road
Loveland, CO 80537

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: 5308530-012-2 Cooperator Match: \$11,546.50

Approved Funding: \$10,250 Total Project: \$20,205.82

CSFS Account Number: 5308530-012-6693 Amount of Payment: \$8,659.32

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

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-2

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 5308530-012-2	2. Project Funding Amount: 10,250	3. Community Protected: Quillan Park
4. Make Payment To: Name: Quillan Park Road Association Address: ²⁰⁰² 1894 Quillan Gulch Road Loveland, CO 80537		5. Period of Performance: From: MARCH 01, 2011 To: SEPT. 01, 2012

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

7. REIMBURSEMENT REQUEST THIS PERIOD IS \$ 8,659.32. PREVIOUS REIMBURSEMENT REQUEST WAS \$ 1,589.39. (SEE ATTACHED SUMMARY) TOTAL REIMBURSEMENT REQUEST FOR THIS PROJECT IS \$10,248.71

20.5 acres treated among 12 property owners.

7. Reimbursement Request:

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

	Current Period			Project to Date				
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*			\$ 11,459.10	\$ 11,459.10				
Material**	\$ 8659.32	\$ 87.40		\$ 8,746.72				
Total	\$ 8,659.32			\$ 20,205.82				

Donated time and materials can only be counted towards the matching component.
 * Use actual costs or \$20.85/hour for donated or volunteers' time.
 ** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services: \$ 0.00

9. I request reimbursement in the amount of \$ 8,659.32 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *Shelley Sants* Date: SEPT. 1, 2012

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

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

Work meets minimum standards as set forth by CSFS.

Signature: *Jim Clark* Date: 9/13/12

2010 Colorado
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
State Submitting Project:	Fort Collins District
State Priority Number:	
Dollar Amount Requested:	\$12,500
Matching Share:	\$12,500

Applicant Information	
Applicant:	Pole Hill Road Community Wildfire Protection Group
Contact Person:	Donna Moore Belinda Biddle
Address:	212 Sawmill Road 16193 WCR 18E
City/Zip Code:	Loveland, CO/80537 Loveland, CO/80537
Phone (Work/Cell):	970.669.9844 970.669.6761
Email:	don2ran@lpbroadband.net Bbllco@aol.com
Fax:	

Community At Risk Information			
Name of Project:	Fuels Reduction, D-Space and Education		
Community Name:	Pole Hill Road Community Wildfire Protection Group		
County:	Larimer	Congressional District:	4th
Latitude (decimal degrees):	40.38	Longitude (decimal degrees):	105.31

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table. This is for matching share only.							
Contributors: (Please specify)	Residents and PHRCWPG						TOTAL
Dollars (Hard Match):	\$2,000						\$2,000
In-Kind (Soft Match):	\$10,500						\$10,500
TOTAL:	\$12,500	\$0	\$0	\$0	\$0	\$0	\$12,500

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:			\$10,500	\$10,500
Fringe Benefits:				\$0
Travel:				\$0
Equipment:				\$0
Supplies:	\$50			\$50
Contractual:	\$12,450	\$2,000		\$14,450
Construction:				\$0
Other:				\$0
Indirect Costs:				\$0
TOTAL:	\$12,500	\$2,000	\$10,500	\$25,000

Project Summary (check all that apply and answer related questions)	
What is the duration of this project? (check one)	<input checked="" type="checkbox"/> One Year <input type="checkbox"/> Two Years
Is this a new project? (check one)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this request maintenance of a previously funded fuels project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	Project Category: Hazard Fuels Reduction
Number of acres to be treated:	25 Estimated cost per acre: \$1,000.00
Number of communities directly affected by this project:	1
	Project Category: Information & Education
Number of citizens to be reached:	100
	Project Category: Planning
Number of residences affected:	

Project Area Description	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
6	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.)
	<p>The project will take place within the Pole Hill Road community WUI zone in Larimer County west of Loveland, CO. The community is currently completing a CWPP. A top priority identified in the developing plan is the creation and maintenance of defensible space for individual homes. Work will take place on two private properties to create adequate defensible spaces and treat additional acres on several properties needing thinning and fuel reduction work. This project will expand on educational efforts and allow residents to see what d-space looks like. The treatments will be located in areas of very high fire hazard.</p> <p>Vegetation is ponderosa pine with some Douglas-fir and occasional Rocky mtn. juniper. Some ponderosa pine are infested with dwarf mistletoe and mountain pine beetle. Understory shrubs are primarily mountain mahogany, alpine currant and chokecherry. Stands are multi-storied with mostly closed canopies and a few openings. Basal area ranges from 80-120+ sqft/acre. Several drainages bisect the property and many slopes are greater than 30%. Elevation is from 6,000-7,500 ft.</p>

Scope of Work	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
7	Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include any additional information regarding budget details in this section.)
	<p>The purpose of this project will be to create and expand defensible spaces and thin on properties using CSFS standards/guidelines. Participants will have defensible spaces marked by the Larimer County wildfire coordinator. Homeowners, community volunteers and/or contractors will cut trees and vegetation and haul slash to roadsides to create adequate defensible spaces around a minimum of two homes. Other fuels reduction work including thinning, limbing and chipping will be completed on additional acres on two properties with in-kind contributions. Grant money will be used to hire a contractor to chip materials and broadcast chips onto the ground.</p> <p>Funds (~\$50 operating) may also be spent to assist in purchasing and distributing out educational materials on the project activities, wildfire risk reduction, and defensible space.</p>

Interagency Collaboration

8

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.).

Larimer County Emergency Services- provide defensible space evaluations
CSFS- provide technical assistance
USFS- participate in CWPP process and consider fuel treatments on adjacent federal lands
Pole Hill Road CWPP group- organize and implement a wildfire education campaign for residents, coordinate grant activities, hire contractor for grant implementation, lead CWPP effort
Residents/property owners- implement fuel reduction activities and create defensible space
Contractor- will be hired to cut and/or chip and/or remove fuels and slash

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 in development

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

Where would we obtain a copy of this plan? CSFS Fort Collins District has a draft

Project Timeline

9

Work will begin on the project as soon as grant is approved. The Larimer County Wildfire Mitigation Coordinator and CSFS will assist with d-space marking and educational efforts in the first few months of grant award. Cutting will take place in the following months with all work completed by one year. Educational meetings and efforts will continue throughout the grant period and materials will be distributed any time during the CWPP development and grant period.

Maintenance / Sustainability

Clearly demonstrate how this project will remain effective over time by clearly outlining environmental factors, commitments, monitoring measurables, future funding, and education.

Several residents currently work under forest management plans and will continue to do so. Treatments will be inspected and maintained yearly by residents. Long range plans to reduce wildfire risk will be included in the CWPP and future efforts will include expanding fuelbreaks along all roads and assisting with the creation and maintenance of defensible space on individual properties.

Colorado State Forest Service

Emergency Supplemental

2011 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
Applicant:	Phillip Andrews and Lisa McNeill
Contact Person:	Donna Moore
Address:	Property: 833 Saddle Notch Drive; Contact: 212 Sawmill Road
City/Zip Code:	Loveland/80537 (Statement & reimbursement to Donna Moore)
Phone (Work/Cell):	970/669-9844
Email:	don2ran@lpbroadband.net
Fax:	

Community At Risk Information			
Name of Project:	Andrews-McNeill		
Community Name(s):	Pole Hill Road/Saddle Notch Road		
County:	Larimer	Congressional District:	4
Latitude (decimal degrees):	40.22.28N	Longitude (decimal degrees):	105.17.50W
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	80
Businesses:	<input type="checkbox"/>	Number of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	Roads, Power lines
Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	4
Other (Describe):	Historic structures are along West County Road 18E, aka Pole Hill Road.		

Requested Grant Amount / Project Description	
<i>All information for the project must fit into the space provided below. The review committee will not consider attachments.</i>	
Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$470
Will this Project be conducted as a Pass-Through Grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Unfunded

Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)

Within an acre on the east side of this property are about 30 Ponderosa pines that have been hit by the MPB. A few are red, but others have obvious hits and will be turning red this year. For the benefit of the immediate area as well as the community, these trees need to be removed and property treated before beetle flight this summer. Removing the trees will also contribute to fuel reduction as tree density exceeds optimum for safety. Neighbors have removed and debarked or chipped MPB trees in the past three years, so this project will significantly contribute to the area's control measures. Anchor Point Group completed a fuelbreak project on Sawmill Road north of the intersection with Saddle Notch Road. Other fuels reduction work occurred in the past year, both south and north of the property on Saddle Notch Road, all improving access and safety for the community. Previously, firewood was taken on the property further west of the proposed work, as well as easement thinning on Saddle Notch Road at the same time.

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.

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

4

A contractor will be hired to remove the affected trees with smaller ones being chipped on site and larger ones limbed and cut into manageable lengths to be solar treated or debarked. As the trees are near the road, access in the winter and spring at this elevation enables work to be completed by late spring before the MPB flights. The area will be monitored to prevent further spread of the MPB and to improve and maintain area.

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

This property has had trees removed for firewood two years previously. Some thinning and limbing also has been done along Saddle Notch Road to reduce forest density. Neighboring properties have been actively managed or treated for many years: Defensible space and mitigation by landowners to the east of this property; mitigation, fuel break, and defensible space work on the property north since 1992 under a Forest Ag/CSFS tree farm management plan increase forest health and safety. Landowners in the CWPP area continue work to create and maintain a healthy, sustainable forest.

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

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

Provide a timeline for the project

Work will begin as soon as a contractor can begin after the approval of the grant application, between March and June, preferably.

Interagency Collaboration

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.).

5 This will be funded through the CSFS ESF grant and with CSFS guidance. GPS coordinates have been set. Neighbors will provide funding and oversight for one acre. Community work, before and since the PHRCWPG Plan, has included cooperation with the CSFS, LCES, and USFS. USFS mitigation work was done in spring and summer of 2010 to the west of Quillan Gulch Road in the CWPP area. Easement work on the west side of Saddle Notch Road north of the intersection with 18E was completed in November 2010. Also, Anchor Point Group completed a fuel break on six Sawmill Road properties in November. Other people along 18E have slash piles to chip or have mistletoe infected trees they are removing. Many local landowners, including Larimer County Tree Farm Association members, work continually toward the long-term health and safety of the forest.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) X yes no

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

Project Category (check all that apply and answer related questions)

Hazard Fuels Reduction X Other Forest Management Treatment X

6 Number of acres to be treated: 1 acre Estimated cost per acre: \$470

Project Type (check all that apply)

Defensible Space Thinning w/o Product

Fuelbreak X Mastication

Thinning w/ Product X Other X

Total Project Expense (Pass Through)

<i>Please fill all fields</i>			Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$470		\$470
	TOTAL:	\$470		\$ 470

Grant funding may only be used for Contractual Service.

Total Project Expense (Non-Pass Through)

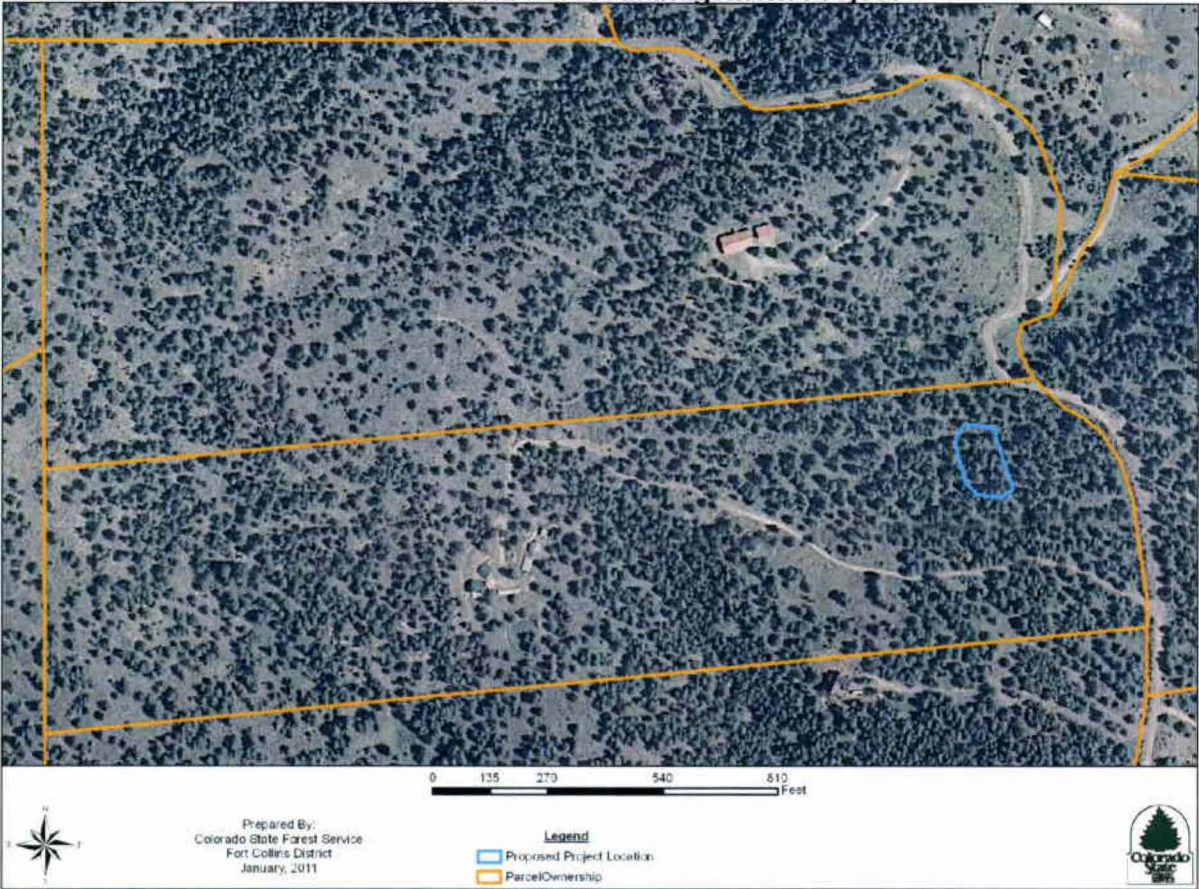
<i>Please fill all fields</i>			Grant Share (\$ Amount Requested)	TOTAL
-------------------------------	--	--	--------------------------------------	-------

8	Contractual Services:		\$ 0
	Indirect Costs:		\$ 0
	TOTAL:	\$ 0	\$ 0

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

Attach Project Map Showing Specific Treatment Areas

Andrews/McNeill Forest Management Project



Colorado State Forest Service

Emergency Supplemental

2011 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
Applicant:	Jerry & Shar Edmonds
Contact Person:	Donna Moore
Address:	15814 W. County Road 18E (Property); 212 Sawmill Road (Contact)
City/Zip Code:	Loveland/80537
Phone (Work/Cell):	970/669-9844 (Contact: All statements and reimbursements sent to Donna Moore)
Email:	don2ran@lpbroadband.net
Fax:	

Community At Risk Information			
Name of Project:	Edmonds Fuels Project		
Community Name(s):	Pole Hill Road Community Wildfire Protection Group		
County:	Larimer	Congressional District:	4 th
Latitude (decimal degrees):	N40.24.00	Longitude (decimal degrees):	W105.19.00
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	80
Businesses:	<input type="checkbox"/>	Number of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Other (Describe):			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$470
Will this Project be conducted as a Pass-Through Grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Unfunded

Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)

Ponderosa pines will be thinned and ladder fuels reduced south of and west along W. County Road 18E through a previous mitigation project to remove many small trees and thin and trim trees to remove ladder fuels and create paths of sunlight to reach the road. This work will add to fuel break work to the west and north where extensive thinning was done in 2008-2009 as part of a fuel break demo. The vegetation includes native grasses and shrubs. The project area is adjacent to an open meadow area to the south.

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.

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

4

The one acre of fuels reduction work will complete work started in 2010 when contractors removed trees in the adjacent one acre and began mitigation work on this one acre. The same area was thinned in the mid-to-late 1990's by area residents. The property's vacant historical PY Saddle Notch Ranch buildings at 15184 WCR 18E are on the east side of the 2010 work. Neighbors on the west side at 16,200 WCR 18E have continued work on defensible space and fuel mitigation, since being part of the fuel break demo in 2008-2009. The community's safety will be greatly improved by allowing more winter sunlight to reach the road, the only outlet for about 80 residents covered under the PHRCWPG Plan, and will better protect the historic ranch property. Following the evacuation of residents during the Reservoir Road Fire in September of 2010, the issues of access and protection have proven the efforts to be even more worthwhile/urgent.

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

The historic ranch has a history of maintenance of the creek and other areas in the vicinity of this project, without grants. Landowners are careful to keep grasses mowed around the vacant buildings, have done thinning, have financed chipping of slash, and have authorized community work in this area. The Western Area Power Administration cleared trees and vegetation under power lines across part of this property and properties to the west and north. Work continues.

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

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

Provide a timeline for the project

Work should be done as soon as grant application is approved in order to have an immediate impact on the road and fuels reduction. Residents will monitor the need for upkeep and arrange for it in the future. Similar projects are planned for other properties west and north of this project.

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.).

Community work before and since the PHRCWPG Plan has included cooperation with the CSFS, LCES, and USFS. USFS work was done west of Quillan Gulch Road in the CWPP area in spring and summer of 2010. USFS plans to burn slash this winter when safe. Anchor Point Group completed a fuel break project on Sawmill Road in the Saddle Notch Ranch Road Association community in November 2010. Many local landowners, including several members of Larimer county Tree Farm Association, work continually toward the long-term health and safety of the forest.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) X yes no

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

6 **Project Category (check all that apply and answer related questions)**

Hazard Fuels Reduction X Other Forest Management Treatment

Number of acres to be treated: 1 Estimated cost per acre: \$470

Project Type (check all that apply)

Defensible Space	X <input type="checkbox"/>	Thinning w/o Product	X <input type="checkbox"/>
Fuelbreak	X <input type="checkbox"/>	Mastication	<input type="checkbox"/>
Thinning w/ Product	X <input type="checkbox"/>	Other	<input type="checkbox"/>

7 **Total Project Expense (Pass Through)**

<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
Contractual Services:	\$470	\$470
TOTAL:	\$470	\$470

Grant funding may only be used for Contractual Service.

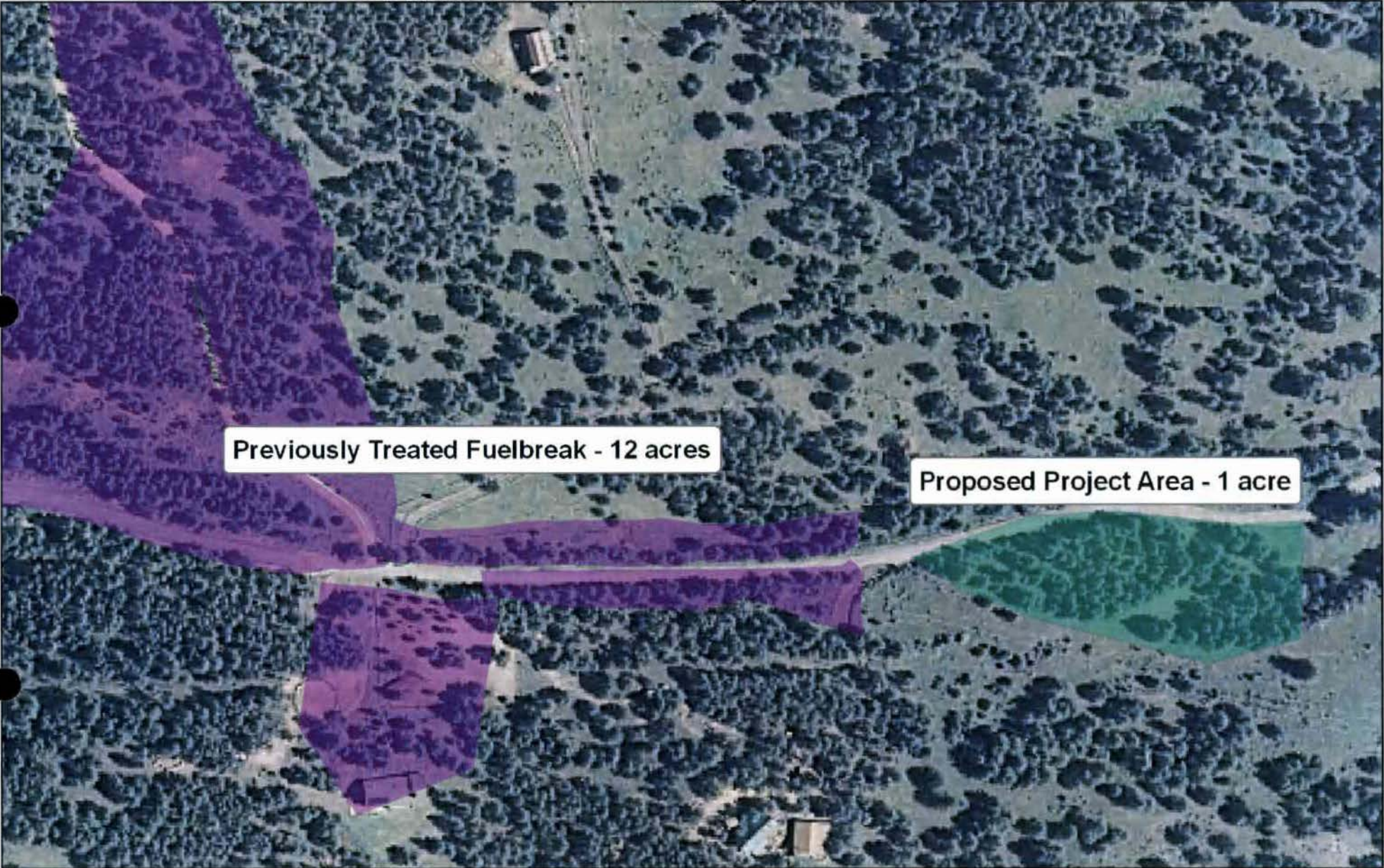
8 **Total Project Expense (Non-Pass Through)**

<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
Contractual Services:		\$ 0
Indirect Costs:		\$ 0
TOTAL:	\$0	\$ 0

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

Attach Project Map Showing Specific Treatment Areas

Edmonds Forest Management Project



Previously Treated Fuelbreak - 12 acres

Proposed Project Area - 1 acre



Prepared By:
Colorado State Forest Service
Fort Collins District
February, 2011



Colorado State Forest Service

Emergency Supplemental

2011 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

J	Applicant Information	
	Applicant:	James Wiegand, Janet Collins
	Contact Person:	James Wiegand
	Address:	16200 West County Line Road 18E
	City/Zip Code:	Loveland 80537-9715
	Phone (Work/Cell):	970-635-0345
	Email:	shellgamer@aol.com
	Fax:	970-635-0346

2	Community At Risk Information			
	Name of Project:	Wiegand-Collins defensible space		
	Community Name(s):	Pole Hill Road Community Wildfire Protection Group		
	County:	Larimer	Congressional District:	4th
	Latitude (decimal degrees):	N 40.5 (approximate)	Longitude (decimal degrees):	W 105
	Threat Description (check all that apply)			
	Homes:	<input checked="" type="checkbox"/>	Number of:	80
	Businesses:	<input checked="" type="checkbox"/>	Number of:	1
	Watersheds:	<input checked="" type="checkbox"/>	Number of:	21
	Other (Describe):			

3	Requested Grant Amount / Project Description	
	All information for the project must fit into the space provided below. The review committee will not consider attachments.	
	Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
	Dollar Amount Requested	940.00
	Will this Project be conducted as a Pass-Through Grant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types) Trees are ponderosa pine, cedar and douglas fir 1. Cut dead trees and trees within 4 acres defensible space. 2. Remove bushes and ladder fuels around residences and out buildings. 3. Chip slash and spread on bare ground spots and stack firewood away from buildings.	

Unfunded

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.

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

4 10 hours at \$47.50 per hour for two hired contractors to operate saws and chipper and stack firewood.

Hired contractors will fell and chip trees, as well as stack firewood in defensible space surrounding the home. Some fuel break work has been done along the easement on Pole Hill Road in recent years. This work will contribute to efforts to mitigate wildfire danger.

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

Maintain defensible space by removing ladder fuels, dead trees, brush and other combustibles.

Mow grasses, remove pine cones/needles/other debris

Ensure roof/gutters free of debris

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

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

Provide a timeline for the project

April and May, 2011

Oct-Dec, 2011

Interagency Collaboration

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.).

5 *In the past, Colorado State Forest Service, Ft Collins District has awarded grant money and shared expertise in work on the property. Loveland Fire Department and Larimer County Emergency Services have evaluated the needs for meeting the defensible space and mitigation goals. As a result of the implementation of the Pole Hill Road Community Wildfire Protection Group's CWPP, the USFS has worked on the west side of the CWPP area to create fuel break. Many local residents have worked, with or without grants, to improve the area's chance of controlling any fires.*

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	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	2	Estimated cost per acre:	\$470.00
	Project Type (check all that apply)			
	Defensible Space	<input checked="" type="checkbox"/>	Thinning w/o Product	<input type="checkbox"/>
Fuelbreak	<input checked="" type="checkbox"/>	Mastication	<input checked="" type="checkbox"/>	
Thinning w/ Product	<input checked="" 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:	\$470.00 per acre	\$ 0
	TOTAL:	Same as above	\$ 0

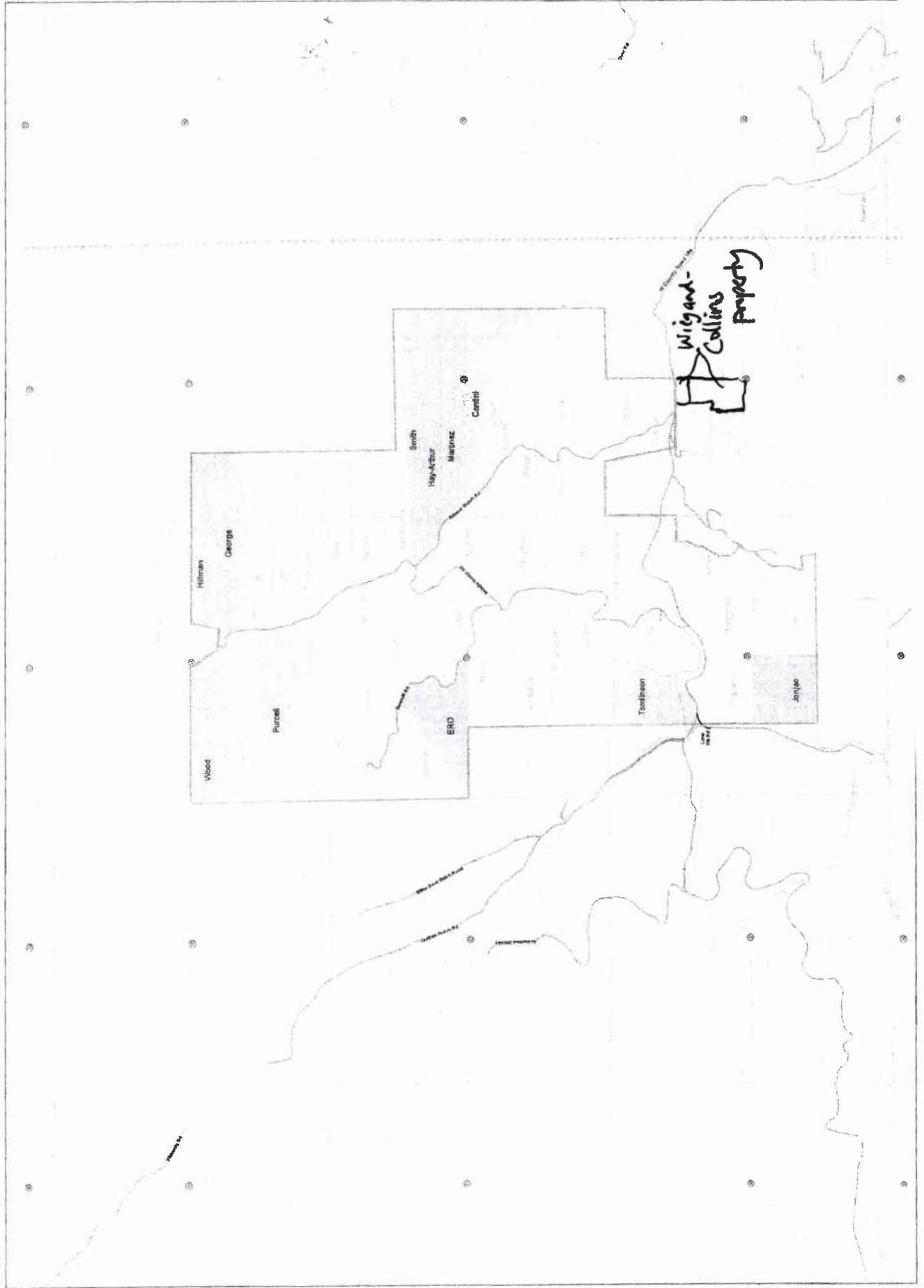
Grant funding may only be used for Contractual Service.

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

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

Attach Project Map Showing Specific Treatment Areas

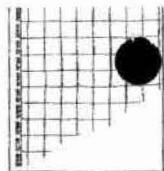
SNRRA
Parcel Map



Legend

Background A
Residence on land

November, 2009



1 inch equals 800



emailed to Scott W.
on 9/13/12



COPY

Colorado State Forest Service Program Payment Request

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

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 10-30-12 KC

Name: Quillen Park Road Association

Address: 2002 Quillen Gulch Road
Loveland, CO 80537

Approved for Payment
C.S.F.S.
 2123528
 10-30-12
 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: 5308530-012-2-FC Cooperator Match: \$11,546.50 ~

Approved Funding: \$10,250 ~ Total Project: \$20,205.82 ~

CSFS Account Number: 5308500
~~5308530-012-6693~~ Amount of Payment: \$8,659.32 ~

'09CPG SFA CGG WUI / CWPP FRFT

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

Approved by Devin Martinez Date: 10/25/2012
 (Program manager signature) Scott Woods

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5308530-012-2 - FC

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 5308530-012-2	2. Project Funding Amount: 10,250	3. Community Protected: Quillan Park
4. Make Payment To: Name: Quillan Park Road Association Address: ²⁰⁰² 1854 Quillan Gulch Road Loveland, CO 80537		5. Period of Performance: From: MARCH 01, 2011 To: SEPT. 01, 2012

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

7. REIMBURSEMENT REQUEST THIS PERIOD IS \$ 8,659.32. PREVIOUS REIMBURSEMENT REQUEST WAS \$ 1,589.39. (SEE ATTACHED SUMMARY) TOTAL REIMBURSEMENT REQUEST FOR THIS PROJECT IS \$10,248.71

20.5 acres treated among 12 property owners.

7. Reimbursement Request:

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

	Current Period			Project to Date				
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*			\$ 11,459.00	\$ 11,459.00				
Material**	\$ 8,659.32	\$ 87.40		\$ 8,746.72				
Total	\$ 8,659.32			\$ 20,205.82				

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

* Use actual costs or \$20.85/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services: \$ 0.00

9. I request reimbursement in the amount of \$ 8,659.32 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *Shall Carter* Date: SEPT. 1, 2012

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

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

Work meets minimum standards as set forth by CSFS.

Signature: *Jim Clark* Date: 9/13/12

Financial Assistance Program

Cooperative Match Project

To be conducted by: Quillan Park Road Association

Project Number: 5308530-012-2

Estimated Project Cost: \$20,500

Funding provided by CSFS: \$10,250

Minimum Recipient Match: \$10,250

Project to be completed by: September 1, 2012

Based on the strength of the application submitted by PHRCWPG on behalf of Quillan Park Road Association the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$10,250** to accomplish the project described in the attached scope of work.

As the cooperator, Quillan Park Road Association, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "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 form provided in "Exhibit B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

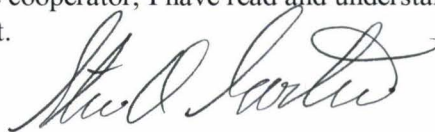
Colorado State Forest Service, Fort Collins District
Attn: Diana Selby
CSU-Foothills
5060 Campus Delivery
Fort Collins, CO 80523-5060

- 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, 2012. No extension is available for this project.

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

Cooperator Signature:



STEVEN A. GOODROAD

Date: MARCH 13, 2011

Quillan Park Road Association

Mailing Address: 1854 Quillan Gulch Road
Loveland, CO 80537

Telephone Number: 970-663-5796

Email Address: blwkle@aol.com

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5308530-012-2

Cooperator: Quillan Park Road Association

Work to be completed: Properties will reduce fuels to a 60-80sqft/acre basal area, open crown canopies (10-15 foot crown spacing), and remove ladder fuels.

Treatments will include removing ladder fuels from forest stands; thinning and removing trees to reduce stand density; removing standing dead trees to eliminate fuel hazards; clearing slash, shrubs and brush; and clearing mistletoe infected trees to improve forest health and reduce the number of stressed trees attracting MPB attacks. Disposal of small diameter material will be done employing lop and scatter, slash hauling, chipping, and slash burning methods depending on landowner desires and CSFS advice. Large diameter material will be cut into firewood logs. (Trees with MPB attacks will be treated using Colorado State Forest Service approved practices to reduce fire danger.) Any logs with beetles will be used as firewood after treatment period ends in 2012.

Most of the cutting, clearing and hauling work will be completed by residents who will utilize grant funds to rent equipment such as chainsaws and chippers, purchase supplies for chainsaws and other equipment such as fuel, and pay contractors to complete some cutting and dispose of slash. Project total will be \$20,500 for work on 20.5 acres. The scope of work will reduce fuels, improve natural regeneration, promote forest diversity, and improve wildlife habitat. Properties to be treated are along Quillan Gulch and Bitterroot and make up the Pole Hill Road Community Wildfire Protection Group (PHRCWG).

Milestone dates: Contact Land Owners-Spring 2011
Begin mitigation work- Summer 2011
Complete mitigation work and paper work by September 1, 2012

Standards or Guidelines: Will meet CSFS guidelines appropriate for document.

Project Period: March 1, 2011 to September 1, 2012

Funded Amount: \$10,250 **Minimum cooperator match:** \$10,250

Deliverables: 20.5 acres

Project Types: Hazardous Fuels Reduction- d-space

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:

SAG

SUMMARY PROJ. # 5308530-012-2 20.5 AC

LANDOWNER	AC COMPLETED	TOTAL COST	COST SHARE
1. AREMAN	4.97	\$ 6,244.14	
	LESS PREVIOUS DRAW	89.39	(89.39)
		<u>\$ 6,154.75</u>	\$ 2,395.61
2. YOUNG	4.23	\$ 4,233.02	(1,500.00)
	LESS PREVIOUS DRAW	1,500.02	\$ 615.00
		<u>\$ 2,733.02</u>	
3. EDGERTON	.43	\$ 427.42	\$ 213.71
4. MANLEY	2.73	\$ 2,731.35	\$ 1,365.00
5. PHEGLEY	1.83	\$ 1,834.80	\$ 915.00
6. MOLLOHAN	.45	\$ 450.00	\$ 225.00
7. BOHRER	.73	\$ 734.96	\$ 365.00
8. MUNSON	.50	\$ 500.40	\$ 250.00
9. MADDEN	.45	\$ 448.27	\$ 225.00
10. MUHONEN	.77	\$ 771.45	\$ 385.00
11. GOODROAD	2.58	\$ 2,585.40	\$ 1,290.00
12. VIEUX	.83	\$ 834.00	415.00
TOTALS	20.5	\$ 21,795.21	\$ 10,248.71

LESS PRIOR REIMBURSED 1,589.39

CURRENT REIMBURSEMENT \$ 8,659.32