

Owen Jr,Allen

From: bmfpd.mitigation@gmail.com on behalf of BMFPD mitigation
[mitigation@bouldermountainfire.org]
Sent: Thursday, December 16, 2010 10:06 AM
To: Owen Jr,Allen
Subject: Re: 530854-06 Grant Report

Allen,

I do not have win zip but will purchase it to meet your requirement.

In regard to Reed Ranch it is difficult to produce an accurate map of the acreage cut on a monthly basis because the cost per acre varies and we are bogged down in the hardest part of that project right now.

If you look at the acreage claimed on Witter and Rembrandt you would see we have actually done a lot more than we claimed in November. I have always submitted my reimbursement so the acreage is produced at \$750 an acre when the actual cost per acre varies depending on density and logistics of each acre. I could start reporting it the way it actually happens which would be very difficult for me and require a lot more work in terms of GPSing the area completed each month. If I did it this way some of the reimbursement request would show you paying twice as much per acre and other times paying half as much per acre. Let me know if that is the way you would like me to do it in the future.

One more thing to note is that the grant funding is a set price per acre. If I have underestimated the cost per acre on this project the HOA will pay 100% of the costs off completing the 23 acre project.

This possibility is written into my contract with the HOA and the president understands that this is a time and materials estimate not a lump sum bid. The HOA is committed to clearing the entire road even if the cost per acre is higher than I estimated. I could be over budget on the Reed Ranch project but it always looks like that when we hit the hardest section of forest and the maps look like I am over claiming acreage

The way I am invoicing now I do not think it is fare to spot check the acreage on a monthly basis but rather at the end of a stage or project.

I only committed to Sunshine a small portion of \$33,439.49 the 83J project. It sounds like Brett has bigger plans than when I made this commitment before the fire. My commitment was for a maximum of \$10,000 matching from this grant and that was back in August and then it was a stretch that we could get that much matching funding.

Steve

On 12/15/10, Owen Jr,Allen <Allen.OWEN@colostate.edu> wrote:

- > Steve,
- > An FYI that I am processing your 5th payment request for 4486.25 for
- > the above mentioned grant.
- > You reported 6 acres completed; Ben was able to import the shape files
- > you provided. He suggested that next time you provide shape files,
- > just highlight them all and right-click to "zip" the files, so you
- > just send a folder with the files in them. It will be a time saver to
- > do it this way for you and Ben.
- > FYI-I have a credible report that one of the units your requesting
- > reimbursement for this period has not been cut (!) (report of two
- > days ago)
- > 2.7 acres, Reed Ranch(!). Lots of blue marking paint I'm told.

> Let me know when you finish it....
> My spreadsheet for this grant indicates you have a remaining balance
> of \$33,434.49.
> You might keep this in mind when you shift the remaining balance of
> this grant fund to the County Rd 83J project where the match will come
> from SFPD CWPP money.
> Merry Christmas,
> Allen
>
> Allen Owen, CF
> District Forester
> CSFS Boulder
> 5625 Ute Hwy
> Longmont, CO 80503
> 303-823-5774
> allen.owen@colostate.edu
>
>

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Steve Lynn
Mitigation Coordinator
Boulder Mountain Fire Protection District
1905 Linden Drive
Boulder, Co 80302
(303) 440-0235

2009 Colorado
Wildland Urban Interface
Grant Application

District Submitting Project:	Boulder
District Priority Number:	84
Dollar Amount Requested:	\$75,000
Matching Share:	\$75,000

Applicant Information	
Applicant:	Boulder Mountain Fire Protection District
Contact Person:	Steve Lynn
Address:	1905 Linden Drive
City/Zip Code:	Boulder, CO 80304
Phone (Work/Cell):	(303) 440-0235
Email:	Mitigation @bouldermountainfire.org
Fax:	(303) 440-0235

Community At Risk Information			
Name of Project:	BMFPD Fuels Reduction 09-10		
Community Name:	Forest Glen, Buckingham Hills, Valley Lane, Pine Brook Hills, & Carriage Hills.		
County:	Boulder	Congressional District:	02
Latitude (decimal degrees):	N 40 05' 35"	Longitude (decimal degrees):	W 105 19'00"

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)	Forest Glen	Buckingham Hills HOA	Valley Lane	Pine Brook	Carriage Hills		TOTAL
Dollars (Hard Match):	\$12,000	\$17,000	\$16,000	\$15,000	\$15,000	\$0	\$75,000
In-Kind (Soft Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$12,000	\$17,000	\$16,000	\$15,000	\$15,000	\$0	\$75,000

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:	\$75,000	\$75,000	\$0	\$150,000
Fringe Benefits:	\$0	\$0	\$0	\$0
Travel:	\$0	\$0	\$0	\$0
Equipment:	\$0	\$0	\$0	\$0
Supplies:	\$0	\$0	\$0	\$0
Contractual:	\$0	\$0	\$0	\$0
Construction:	\$0	\$0	\$0	\$0
Other:	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
TOTAL:	\$75,000	\$75,000	\$0	\$150,000

Project Summary (check all that apply and answer related questions)			
What is the projected duration of this project? (check one) <input type="checkbox"/> One Year <input checked="" type="checkbox"/> Two Years			
Is this a new project? (check one) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Project Category: Hazard Fuels Reduction <input checked="" type="checkbox"/>			
5	Number of acres to be treated:	100	Estimated cost per acre: \$1,500
	Number of communities directly affected by this project: 5		
	Project Category: Information & Education <input type="checkbox"/>		
	Number of citizens to be reached:	750	
	Project Category: Planning <input type="checkbox"/>		
	Number of residences affected:	500	

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	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters</p> <p>Boulder Mountain Fire Protection District (BMFPD) is located in the Colorado Front Range Red Zone. The fire district contains the county's highest concentration of mountain homes in a relatively small area. In 2005, BMFPD became the first community in the CSFS-Boulder District to complete a CWPP. The CWPP gives highest priority to life safety, public egress and firefighter access. These priorities identified two urgent tasks: mitigation along highest risk egress routes and the creation of shaded fuel breaks in critical areas where a potential fire would threaten large segments of the district population. The critical areas are located within gaps in the existing system of maintained fuel breaks near high density forested regions. A majority of homes are built on steep slopes (over 57% exceed 31% slope). The WHINFOE model classifies potential fire behavior as 41% high hazard and 51% very high and extreme hazard. The fuel model types in the proposed project are open canopy ponderosa with a grass understory (FM2) and mixed conifer (FM9). The project areas' fire regime historically fell within a 0-35 year frequency with a mixture of condition class 2 and 3. The fire district has its own mitigation crew which has been pivotal in creating community support for implementation of fuels treatment and forest health projects in their WUI.</p>

Scope of Work / Project Timeline	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
7	<p>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 special budget detail in this section.) 1500 characters</p> <p>The communities of Reed Ranch, Rembrandt, and Peakview have only one way in and out. These access routes have dense tree canopies on each side, making a dangerous evacuation during a wildfire event. The priority treatments for this project will install shaded fuel breaks at the critical egress locations in the Reed Ranch and Rembrandt communities. These treatments will also benefit Reed Ranch, Rembrandt, and the neighboring community of Peakview by serving as a shaded fuel breaks. All new fuel breaks will tie into existing meadows and anchored to major roadways. The treatments will extend along the community access roads to the extent that the community's matching funds will cover.</p> <p>The work will be performed through a BMFPD subaward using their mitigation crew. Shaded fuel breaks will be setup by CSFS personnel using CSFS guidelines (at least 300 feet wide fuel breaks adjusted for slope and topography). In creating the fuel breaks, all ladder fuels will be eliminated, retained trees will have a ten foot or greater crown spacing, and standard tree health/size/species diversity will be taken into account during project marking. The fuel breaks will have a combination of chipping done (near the roadway) and burn piles in less accessible areas. The piles will be burned the following winter. The requested funds for this project</p>

	<p>will be sufficient to create 47 or more acres of shaded fuel break with an approximate width of 300 feet.</p> <p>This grant will cover the initial forest treatment priorities for the communities. Forest treatment will need to occur for multiple years after this grant to further mitigate fire hazards. The USFS has identified their adjacent land for potential treatment. The communities hope to have this grant's evacuation thinning occur soon, have USFS treatment occur on nearby WUI lands, and create a secondary evacuation routes linking the three communities. The secondary evacuation routes will have to be put in after work has occurred along the existing roads and the USFS land between the communities is treated.</p>
	<p>Provide a timeline for the project. 500 characters</p> <p>Upon grant award, a CSFS representative will work with the FD Mit Coord. to organize community meetings, mark project areas, and finalize permissions. Tree cutting will commence immediately following the finalization of project setup, matching fund collection, contract negotiation, and landowner permissions. Project cutting will continue for two years from the date of award. This is based on the contribution amounts from each community. The full grant amount will be spent by the end of the second federal fiscal year. The BMFD and CSFS estimates that approximately half of the project will be completed in 2009 and the other half completed in 2010.</p>

	<p align="center">Interagency Collaboration</p>
8	<p>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.). 500 characters</p> <p>Participants include the BMFPD, CSFS, private landowners/HOAs, and Boulder County Land Use.</p> <p>The CSFS and BMFPD will hold public meetings with the affected landowners to provide information on project plans and educate landowners on the rationale behind specific details of the project. The CSFS will do a majority of the project setup with landowner coordination being done by the BMFPD. Boulder County Land Use will assist with project setup and will provide the fire department with a chipping grant. The BMFPD and landowners will provide matching hard dollars and in-kind time. The fuels treatment labor will be completed by the BMFPD mitigation crew.</p>
	<p align="center">Community Wildfire Protection Plan (CWPP)</p>
	<p>Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development</p>
	<p>Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>
	<p>Submit a copy of the CWPP with this application. Copy attached? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no</p>

	<p align="center">Project Longevity / Maintenance</p>
9	<p>Clearly demonstrate how this project will remain effective over time. 500 characters</p> <p>BMFPD has a seasonal mitigation crew and a full time mitigation coordinator that are dedicated to maintaining the fuel breaks in the community and monitoring for insect and disease. BMFPD relies on funding from the local home owners associations and a chipping grant from the county to fund the project maintenance. The CSFS district also has an ongoing record of specific fuel break locations and the date of completion. The district will review the project area within 10 years to monitor for maintenance needs.</p>

**Financial Assistance Program
Cooperative Match Project**

To be conducted by: **Boulder Mountain Fire Protection District**

Project Number:

530854-006

Estimated Project Cost:

\$150,000

Funding provided by CSFS:

\$75,000

Minimum Recipient Match:

\$75,000

Project to be completed by:

September 1, 2010

Based on the strength of the application submitted by **Boulder Mountain Fire Protection District** the Colorado State Forest Service is providing funding in the amount up to but not exceeding **\$75,000** to accomplish the project described in the attached scope of work.

As the project lead, Steve Lynn, **Boulder Mountain Fire Protection District** will be responsible managing the appropriated grant fund dollars within the CSFS/CSU grant guidelines. Costs incurred in implementing the project up to the amount listed above must meet the following requirements:

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 periodic Grant Report(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:

CSFS Fuels Mitigation and Prescribed Fire Manager
5060 Campus Delivery
Colorado State University
Fort Collins, CO 80523

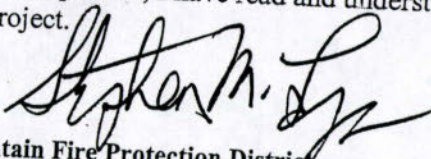
C. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

D. Manage the grant funds with consideration of CSU fiscal requirements allowing for indirect charges against appropriate portions of the grant amount awarded, as applicable.

This funding will remain available until September 1, 2010. Extension is available for this project if requested prior to August 1, 2010.

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

Cooperator Signature:



Date:

7/14/09

Mailing Address:

Steve Lynn, **Boulder Mountain Fire Protection District**

1905 Linden Drive
Boulder, CO 80304

Telephone Number: 303.440.0235

Email Address: mitigation@bouldermountainfire.org

Fax: 303.440.0235

EXHIBIT A
Financial Assistance Program
Cooperative Match Project

SCOPE OF WORK

Project Number: 530854-006

Cooperator: Steve Lynn, **Boulder Mountain Fire Protection District**

Work to be completed: The communities of Reed Ranch, Rembrandt, and Peakview have only one way in and out. These access routes have dense tree canopies on each side, making a dangerous evacuation during a wildfire event. The priority treatments for this project will install shaded fuel breaks at the critical egress locations in the Reed Ranch and Rembrandt communities. These treatments will also benefit Reed Ranch, Rembrandt, and the neighboring community of Peakview by serving as a shaded fuel breaks. All new fuel breaks will tie into existing meadows and anchored to major roadways. The treatments will extend along the community access roads to the extent that the community's matching funds will cover.

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1. Type of Treatment – Shaded Fuel Break/chipping/pile burn

Milestone dates: Submit signed Cooperator Match and initialed Scope of Work by **August 1, 2009**
E-mail statement of progress by **April 1, 2010** to jane.lopez@colostate.edu
Extension request by **August 1, 2010** OR complete project by **September 1, 2010**

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

Project Period: July 1, 2009 to September 1, 2010

Funded Amount: \$75,000

Minimum cooperator match: \$75,000

Deliverables: 100 acres treated/ 750 citizens reached

Project Types: Hazard Fuels Reduction

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

SL 7/14/09

Financial Assistance Program

Cooperative Match Project

To be conducted by: **Boulder Mountain Fire Protection District**

Project Number: 530854-006

Estimated Project Cost: \$150,000

Funding provided by CSFS: \$75,000

Minimum Recipient Match: \$75,000

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

Cooperator Signature:

Date:

Mailing Address:

Steve Lynn, **Boulder Mountain Fire Protection District**
1905 Linden Drive
Boulder, CO 80304

Telephone Number: 303.440.0235

Email Address: mitigation@bouldermountainfire.org

Fax: 303.440.0235

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Project Number: 530854-006

Cooperator: Steve Lynn, Boulder Mountain Fire Protection District

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Initials:

Rev. March 2007



BOULDER MOUNTAIN FIRE PROTECTION DISTRICT
1905 LINDEN DRIVE • BOULDER, CO 80304 • (303) 440-0235 • FAX (303) 440-5247

December 16, 2011

Allen Owen
Boulder District
Colorado State Forest Service
5625 Ute Highway
Longmont, Colorado 80503-9130

RE: Final Report for WSFM Competitive Grant #530854-006.

Dear Mr. Allen Owen,

Per the requirement of Colorado Senate Bill 08-071 Boulder Mountain Fire Protection District (BMFPD) is submitting the items stipulated in the notification letter BMPFD received from Joseph Duda Forest Management Division Supervisor of the Colorado State Forest Service (CSFS) in a letter dated January 9, 2009. The items requested by the CSFS include:

1. Complete Exhibit B (Grant Report/Reimbursement Request: Colorado Forest Restoration Grant SB071).
2. CSFS District Forester must certify Exhibit B with signature.
3. Accomplishments—for example: acres treated, trees planted, miles of fuelbreak created, quantity of defensible space projects and associated acres treated, quantity of presentations with quantity of attendees and type of audience, etc.
4. Summary of Youth Corps participation, if applicable.
5. Summary of actual costs—how much and for what.
6. Summary of matching contributions—how much and from who.
7. Before and after photos (digital preferred and provided electronically).

To address the items requested by the CSFS above:

1. The final completed Exhibit B is attached.
2. BMFPD is not in possession of an original copy of the Exhibit B with the District Forester's signature so the CSFS will have to attach it to this letter.
3. BMFPD treated ^{100 RAB}~~91.24~~ acres of forest. BMPFD held a 7 community meeting with homeowners associations and groups proposing installation of the fuel breaks with follow up meetings outlining the projects details and eventually the accomplishments.
4. There was no Youth corps participation.
5. \$154,548.75 was spent to treat ^{100 RAB}~~91.24~~ acres of forest to CSFS standard for shaded fuel breaks.
6. Homeowners Associations and citizen groups participated \$79,548.75 dollars in matching. Boulder County provided \$3,000 in matching funds through the land use department's chipping program. BMPFD subsidized the mitigation program with \$30,000 in funding for this project.

Boulder Mountain Fire Authority

7. Emailed to your office is 6 before and after photos.

If you have any questions or require any more details please do not hesitate to call me at (303) 440-0235.

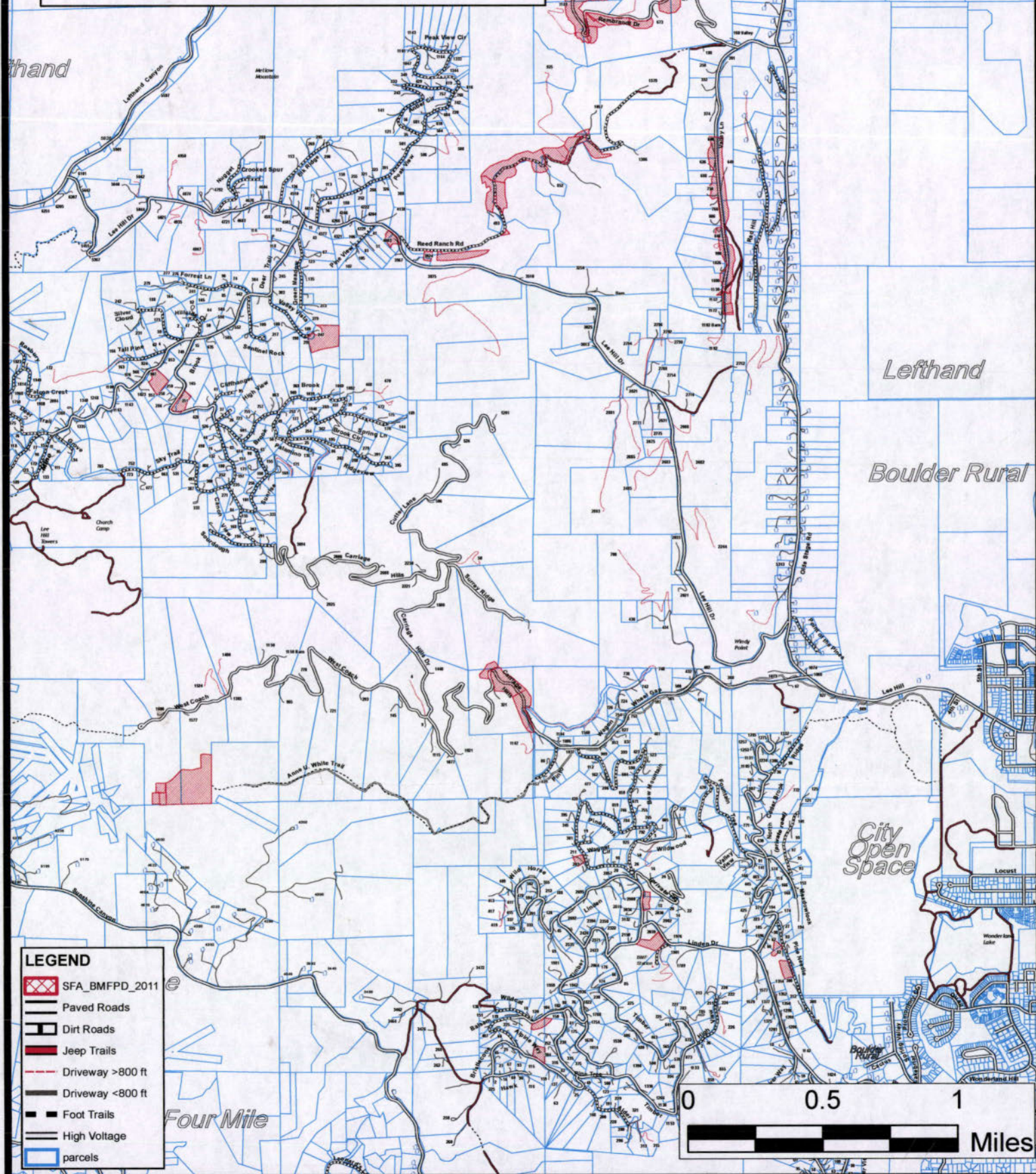
Sincerely,

A handwritten signature in black ink, appearing to read "Steve Lynn", with a long horizontal flourish extending to the right.

Steve Lynn
Mitigation Coordinator
Boulder Mountain Fire Protection District
1905 Linden Drive
Boulder Colorado 80304
(303) 440-0235
mitigation@bouldermountainfire.org

Figure 1 Boulder Mountain Fire Protection SFA 2010 Mitigated areas

December 16, 2011



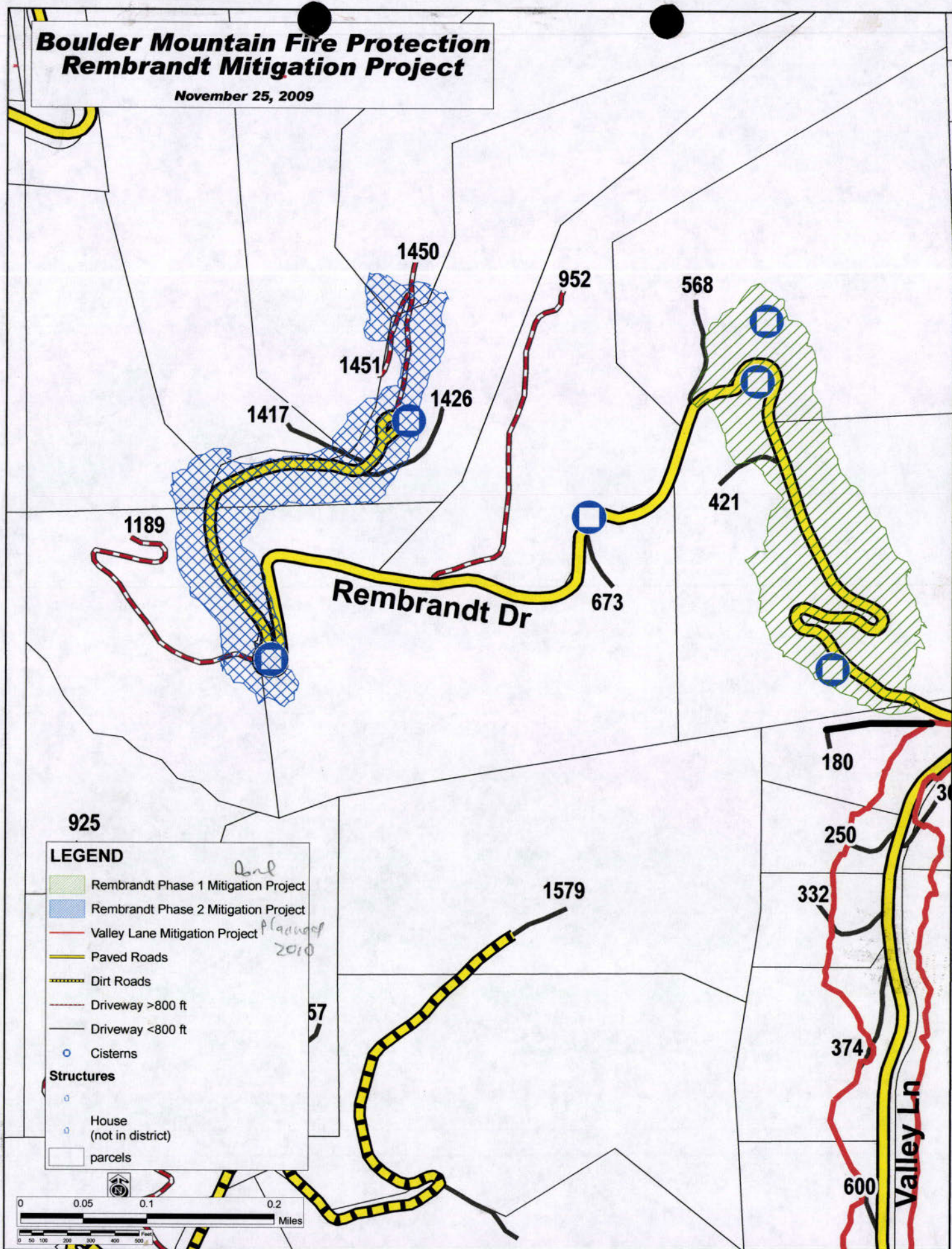
CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 8-31-09		Requested By: M. Moorman		Resale to:		CSFS Invoice #:	
Vendor: <u>Boulder Mtn. FPD</u> <u>Attn: Steve Lynn</u> <u>1905 Linden Dr.</u> <u>Boulder, CO 80304</u> (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: <u>Colo. State Forest Service</u> <u>Boulder Dist.</u> <u>5625 Ute Highway</u> <u>Longmont, CO 80503</u> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)			
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms:	
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB				Delivery Date:		Deliver to: Initials ___ Bldg ___ Room ___ Phone ___	
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	#Unit Price	# Item Total
1	5308540	6693	1	EA	Financial Assistance Program	75,000	75,000
2					Cooperative Match Project		
3							
4					Project completion Date		
5					09-01-2010		
6							
7							
8							
9							
10							
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: <u>[Signature]</u> Date: <u>8/31/09</u>			Subtotal: \$ <u>75,000</u> Discount: \$ _____ TOTAL: \$ <u>75,000</u>

Boulder Mountain Fire Protection Rembrandt Mitigation Project

November 25, 2009



Boulder Mountain Fire Protection District

1905 Linden Drive • Boulder, Colorado 80304

Tel: 303.440.0235

Fax: 303.440.5247

Website: www.bouldermountainfire.org



December 16, 2011

Allen Owen
Boulder District
Colorado State Forest Service
5625 Ute Highway
Longmont, Colorado 80503-9130

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Boulder Mountain Fire Protection District

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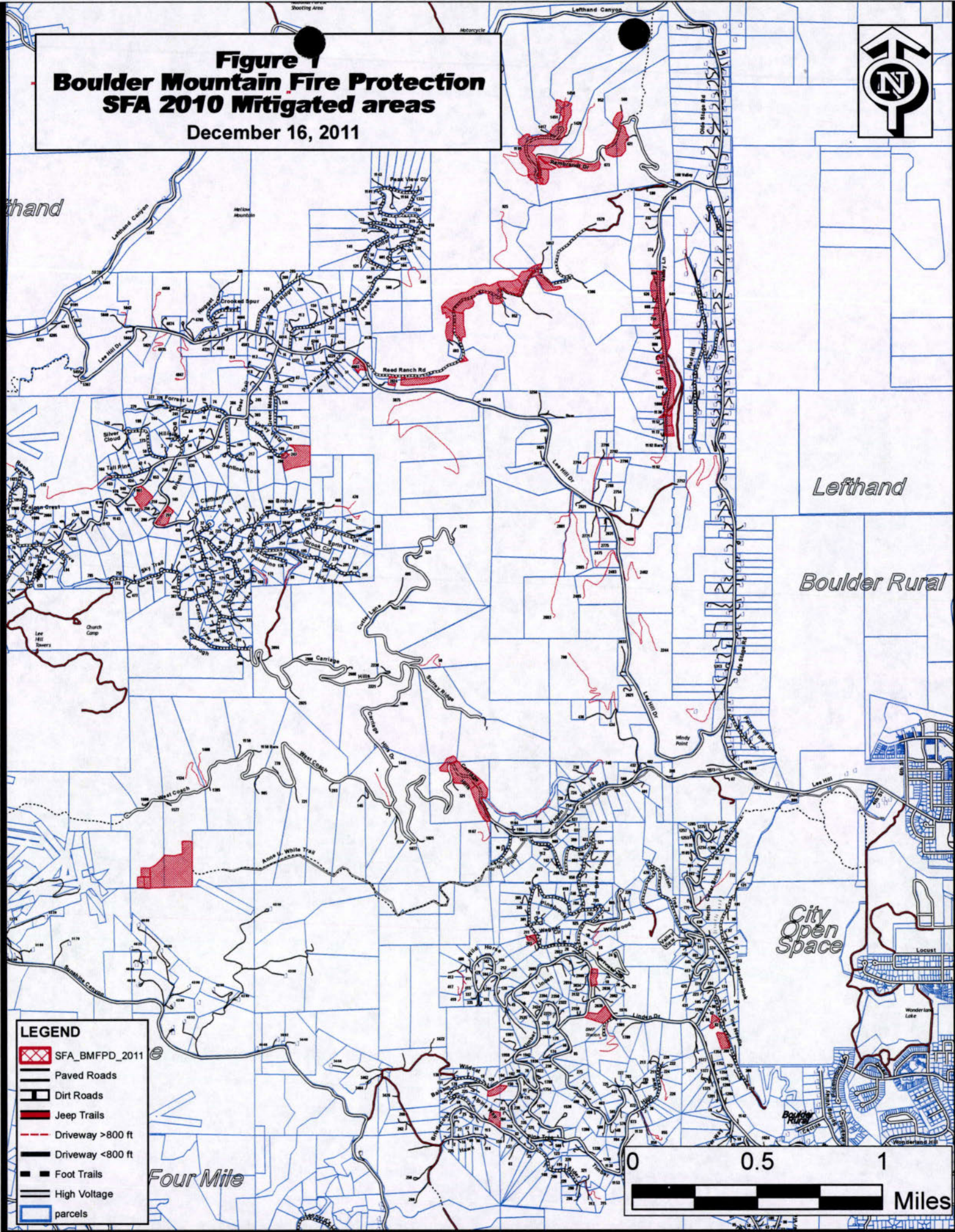
Sincerely,

Steve Lynn
Mitigation Coordinator
Boulder Mountain Fire Protection District
1905 Linden Drive
Boulder Colorado 80304
(303) 440-0235
mitigation@bouldermountainfire.org

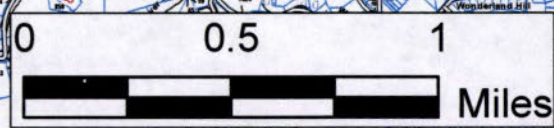
(Boulder Mountain Fire Protection District)

Figure 1 Boulder Mountain Fire Protection SFA 2010 Mitigated areas

December 16, 2011



- LEGEND**
- SFA_BMFPD_2011
 - Paved Roads
 - Dirt Roads
 - Jeep Trails
 - Driveway >800 ft
 - Driveway <800 ft
 - Foot Trails
 - High Voltage
 - parcels





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/>
03-22-12
ke

Name:

Boulder Mountain FPD

Address:

1905 Linden DriveBoulder, CO 80304Attn: Steve Lynn

Approved for Payment

C.S.F.S.

1768346

03-22-12

ke

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

Grant Number: 5308540-006 B0 ~Cooperator Match: \$700.00 ~Approved Funding: \$75,000 ~Total Project: \$1400.00 ~CSFS Account Number: 5308540-6693 ~
09 CP6 SFA CGS CO CWPP IMPAmount of Payment: \$700.00 ~

Circle one:

1st Payment2nd Payment3rd Payment9th ~
Final Payment

Approved by

(Program manager signature)

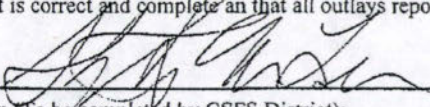
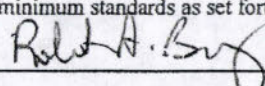
Date:

3/21/2012

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006-80 ~

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. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 8/1/2011 To: 12/16/2011
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.) For this portion of the project (1 acres) were mitigated within 150 feet of Carriage Hills Drive (Figure 1). All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Service's standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Please refer to the attached final report for a detailed description of how 100 acres mitigated of the course of this grant for a total cost of \$154,548.75.		
7. Reimbursement Request: \$700.00 ~ Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.		
	Current Period	Project to Date
	Reimbursement Request Amount Matching Funds Total Costs	Reimbursement Request Amount Matching Funds Total Costs
Labor*	\$700.00 \$700.00	\$75,000.00 \$80,248.75 \$155,248.75
Material**		
Total	\$700.00 \$700.00 \$1,400.00	\$75,000.00 \$80,248.75 \$155,248.75
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$		
9. I request reimbursement in the amount of \$ 700 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 grant award documents.		
Signature: 		Date: 3/8/12
10. Certification (To be completed by CSFS District):		
Work meets minimum standards as set forth by CSFS.		
Signature: 		Date: 3/8/12



Colorado State Forest Service Program Payment Request

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

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

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

Attn: Steve Lynn

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: 5308540-006 B0 Cooperator Match: \$700.00

Approved Funding: \$75,000 Total Project: \$1,400.00

CSFS Account Number: 5308540-6693 Amount of Payment: \$700.00
09 CPG SFA CGS CO CWPP Imp

Circle one: 1st Payment 2nd Payment 3rd Payment 9th Final Payment

Approved by _____
 (Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

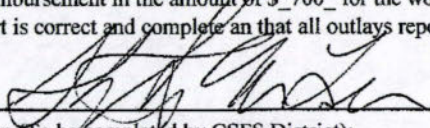
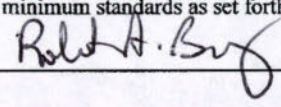
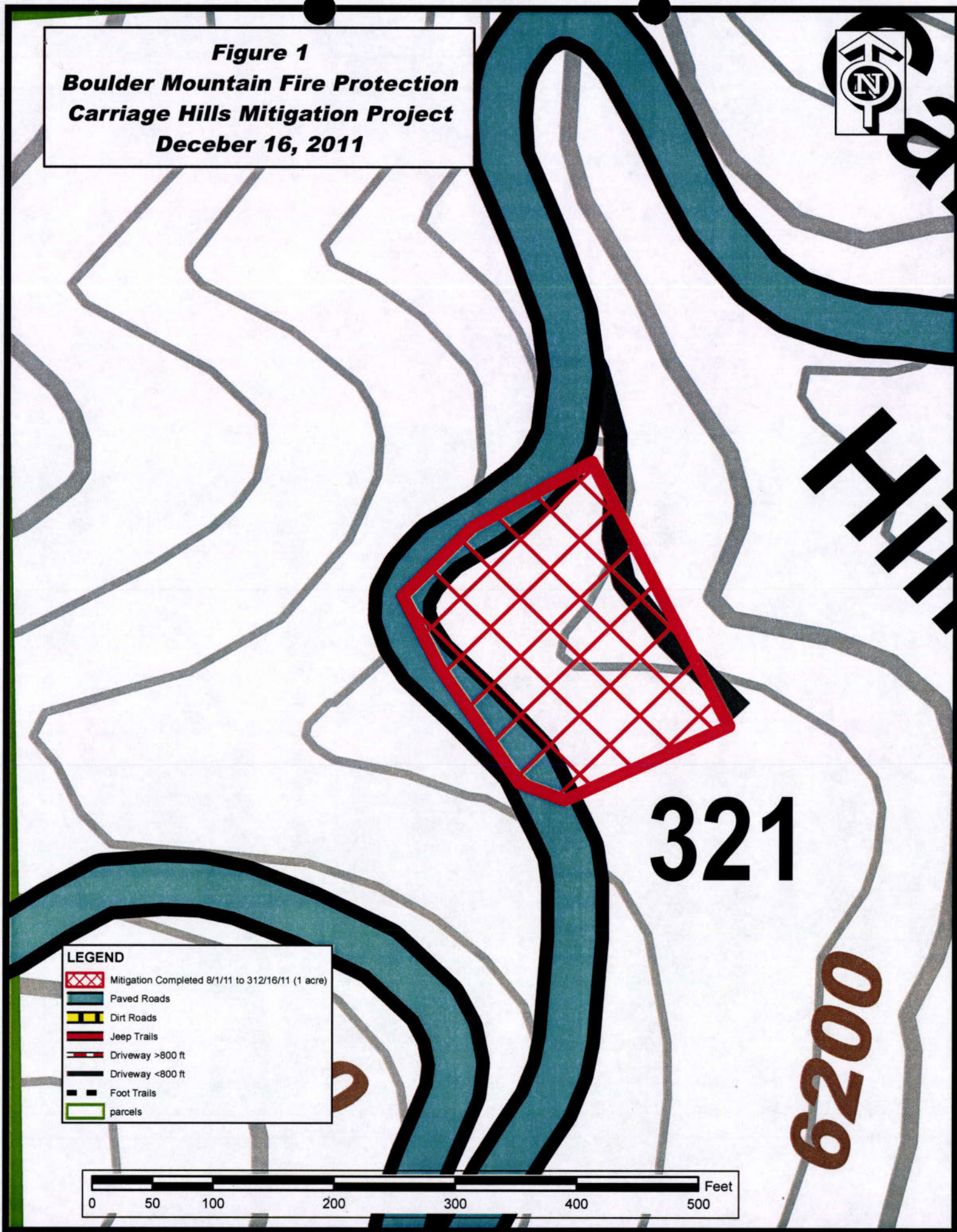
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 8/1/2011 To: 12/16/2011
6. What was accomplished? (Quantity 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.) For this portion of the project 1 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 1). All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Service's standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Please refer to the attached final report for a detailed description of how 100 acres mitigated of the course of this grant for a total cost of \$154,548.75.		
7. Reimbursement Request: \$700.00 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.		
	Current Period	Project to Date
	Reimbursement Request Amount	Matching Funds
	Total Costs	Reimbursement Request Amount
	Matching Funds	Matching Funds
	Total Costs	Total Costs
Labor*	\$700.00	\$700.00
Material**		
Total	\$700.00	\$700.00
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$		
9. I request reimbursement in the amount of \$ 700 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 grant award documents.		
Signature: 		Date: 3/8/12
10. Certification (To be completed by CSFS District):		
Work meets minimum standards as set forth by CSFS.		
Signature: 		Date: 3/8/12

Figure 1
Boulder Mountain Fire Protection
Carriage Hills Mitigation Project
Deceber 16, 2011



[illegible]

2009 BMFPD Chipping Form

Client Information

Date: 10/18/11

Name: Glorioso, Sarah

Project Address: 1800 Carriage Hills

Billing Address: 117 Sunrise Lane
Boulder CO, 80302

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total:
Date:	10/18/11	10/18/11		
Start Time:	11:00	13:00		
Stop Time:	12:00	14:00		
Total Time:	1.5 hrs.	1.5 hrs.		3 hrs.

* 115¢/hr

2009 BMFPD Chipping Form

Client Information

Date:

8-11-11

Name:

Eric Ficks

Address:

251 Brook

Phone:

Broadcast ☐

Pile ☐

☐

Downhill ☐

☐

Uphill ☐

☐

Special Instructions:

2 needed for Traffic

Onsite Chipping

Shift 1 13

Shift 2 43

Shift 3

Grand Total:

Date:	8-11-11	8-11-11	
Start Time:	1030	1315	
Stop Time:	1230	1345	
Total Time:	5	1.25	6.25

~~X 63 \$~~
115 NY

2009 BMFPD Chipping Form

Client Information

Date:

8-8-11

Name:

Eric Brooks

Address:

251 Brook

Phone:

Broadcast

☐

Pile

☐

Downhill

☐

Uphill

☐

Special Instructions:

Onsite Chipping

Shift 1

Shift 2

Shift 3

Grand Total

Date:

8-8-11

Start Time:

1130

Stop Time:

1200

Total Time:

15

15



COPY

Colorado State Forest Service Program Payment Request

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

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>
10-12-11
KCName: BOULDER MOUNTAIN FPDAddress: 1905 LINDEN DRIVEBOULDER, CO 80304ATTN: STEVE LYNNApproved for Payment
C.S.F.S.

1544903

10-13-11

KC

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

Grant Number: 5308540-006 BO ~ Cooperator Match: 12,236.85 ~Approved Funding: 75,000 ~ Total Project: 24,473.70 ~CSFS Account Number: 5308540-6693
09 CPG STACG5COCWPPIMP Amount of Payment: 12,236.85 ~

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment 8th PMT

Approved by [Signature]
(Program manager signature)Date: 9/22/2011



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/>

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

ATTN: STEVE LYNN

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: 5308540-006 B0 Cooperator Match: 12,236.85

Approved Funding: 75,000 Total Project: 24,473.70

CSFS Account Number: 5308540-6693 Amount of Payment: 12,236.85

09 CPG SFA CG5 CO CWPP IMP

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment 8th Pmt

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

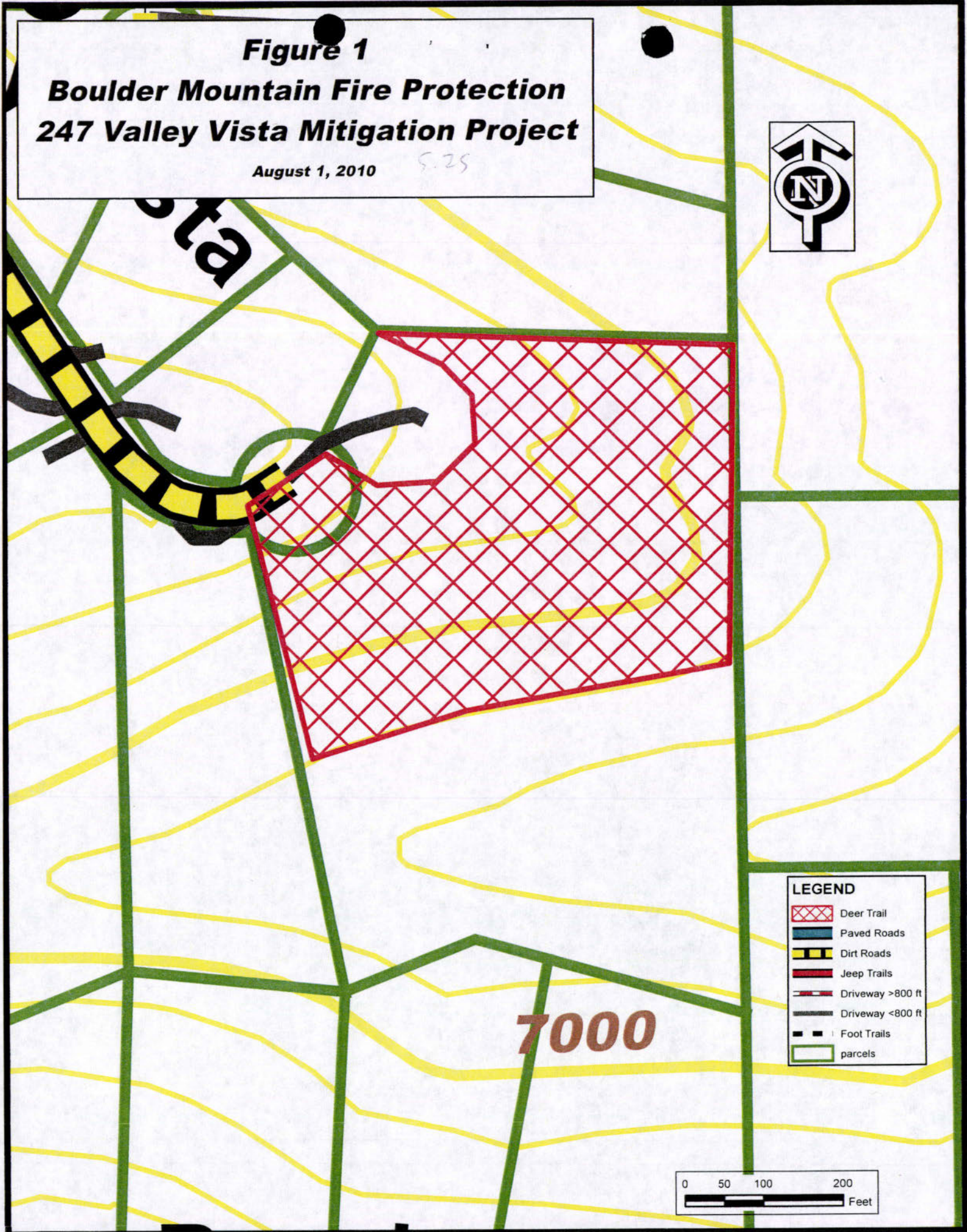
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 4/1/2011 To: 8/1/2011
6. What was accomplished? (Quantity 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.) For this portion of the project 5.25 acres were mitigated within 150 feet of 247 Valley Vista Lane (Figure 1), 6.4 acres were mitigated in Pine Brook Hills (Figure 2), 2.4 acres were mitigated within 150 feet of Deer Trail Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. <div style="text-align: right; margin-top: 10px;"> 5.25 6.40 2.40 14.05 AC TOTAL </div>		
7. Reimbursement Request: \$12,236.85 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.		
	Current Period	Project to Date
	Reimbursement Request Amount Matching Funds Total Costs	Reimbursement Request Amount Matching Funds Total Costs
Labor*	\$12,236.85 \$12,236.85 \$24,473.70	\$75,000.00 \$79,548.75 \$154,548.75
Material**		
Total	\$12,236.85 \$12,236.85 \$24,473.70	\$75,000.00 \$79,548.75 \$154,548.75
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$		
9. I request reimbursement in the amount of \$12,236.85 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 grant award documents.		
Signature:		Date: 8/11/11
10. Certification (To be completed by CSFS District): 9/9/11 Work meets minimum standards as set forth by CSFS.		
Signature:		Date: 8/22/11

Figure 1

Boulder Mountain Fire Protection 247 Valley Vista Mitigation Project

August 1, 2010

5.25



LEGEND

- Deer Trail
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

0 50 100 200
Feet

July 31, 2011

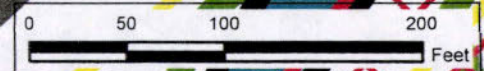
Figure 3
Boulder Mountain Fire Protection
907 Deer Trail Mitigation Project

2.4

August 1, 2010



LEGEND	
	Deer Trail
	Paved Roads
	Dirt Roads
	Jeep Trails
	Driveway >800 ft
	Driveway <800 ft
	Foot Trails
	parcels



CREW TIME REPORT

(1) CREW NAME BMFPD		(2) CREW NUMBER MTC 2	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER Fuel Break	
(4) FIRE NAME Brook Corner Fuel Break		(5) FIRE NUMBER Fuel Break	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE Lynn	CLASSIFICATION	DATE 7-20-11
			Military Time
			ON OFF ON OFF
			1100 1200 1230 1600

(11) REMARKS 4.5 Hours Cutting

(12) OFFICER-IN-CHARGE (Signature)

(13) TITLE (Officer-in-Charge)

(14) NAME (Person Posting to Emergency Time Report)

(15) DATE

261-101



PRINTED ON
RECYCLED PAPER

STANDARD FORM 261 (5/78)

Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD		(2) CREW NUMBER MTC 2	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER Fuel Break	
(4) FIRE NAME Brook Corner Fuel Break		(5) FIRE NUMBER Fuel Break	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE Slack	CLASSIFICATION	DATE 7-21-11
			Military Time
			ON OFF ON OFF
			900 1230

(11) REMARKS 3.5 Hours Cutting

(12) OFFICER-IN-CHARGE (Signature)

(13) TITLE (Officer-in-Charge)

(14) NAME (Person Posting to Emergency Time Report)

(15) DATE

261-101



PRINTED ON
RECYCLED PAPER

STANDARD FORM 261 (5/78)

Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date:

7-20-11

Name:

Brook corner

Address:

Phone:

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

2on Traffic all Day

Onsite Chipping

Shift 1 +2

Shift 2 +2

Shift 3

Grand Total

Date:	<u>7-20-11</u>	<u>7-20-11</u>	
Start Time:	<u>1100</u>	<u>1230</u>	
Stop Time:	<u>1200</u>	<u>1600</u>	
Total Time:	<u>2</u>	<u>7</u>	<u>9 Hours</u>

2009 BMFPD Chipping Form

Client Information

Date:

6/29/11

Name:

Eric Erdos

Address:

251 Brook Road

80302

Phone:

Broadcast

☐

Pile

☐

Downhill

☐

Uphill

☐

Special Instructions:

Onsite Chipping

Shift 1

Shift 2

Shift 3

Grand Total

Traffic Control

Date:	6/29/11	6/29/11	
Start Time:	0900	0900	
Stop Time:	1230	1230	
Total Time:	3.5	3.5	7.0

* 115 \$/hr

2009 BMFPD Chipping Form

Client Information

Date:

7-21-11

Name:

Address:

Brook Corner

Phone:

Broadcast ☐ Pile ☐

Downhill ☐

Uphill ☐

Special Instructions:

2 on Traffic

Onsite Chipping

Shift 1 ¹³

Shift 2

Shift 3

Grand Total

Date:

7-21

Start Time:

9:00

Stop Time:

12:30

Total Time:

8.75

8.75

2009 BMFPD Chipping Form

Client Information

Date: 03/22/11

Name: Lillydahl, Peter

Project Address: 47 ~~170~~ Linden Drive

Billing → Pine Brook Fire / Break

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	03/22/11			
Start Time:	0900			
Stop Time:	1000			
Total Time:	2 hrs.			2 hrs.

extra crew members

2009 BMFPD Chipping Form

Client Information

Date:

03/21/11

Name:

Pine Brods Fuel Break

Project Address:

21900 Linden

Billing

Pine Brook HOA

Phone:

Broadcast

☐ Pile

☐

Downhill

☐

Uphill

☐

Special Instructions:

Onsite Chipping

Shift 1

Shift 2

Shift 3

Grand Total

Date:

03/21/11

03/21/11

Start Time:

0930

1245

Stop Time:

1200

1600

Total Time:

2.5 hrs.

3.25 hrs.

5.75 hrs.

CREW TIME REPORT

[illegible]

2009 BMFPD Chipping Form

Client Information

Date: 4/05/11 PB
Name: Tom Anglewicz/Fuel Break
Address: 254 ~~Timber~~ Pine Brook

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	<u>4/5/11</u>			
Start Time:	<u>1330</u>			
Stop Time:	<u>1430</u>			
Total Time:	<u>1.5</u>			<u>1.5</u>

2009 BMFPD Chipping Form

Client Information

Date: 9-7-11

Name: 254 Pintree

Address: PBFB

Phone: _____


Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping


	Shift 1	Shift 2	Shift 3	Grand Total
Date:	<u>4-7-11</u>	<u>4-7-11</u>		
Start Time:	<u>9:300</u>	<u>12:30.</u>		
Stop Time:	<u>12:000</u>	<u>16:00</u>		
Total Time:	<u>2.5</u>	<u>3.5</u>		<u>6.0 hrs</u>
<u>6 Hours</u>				

CREW TIME REPORT

31-101  PRINTED ON RECYCLED PAPER

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

261-101  PRINTED ON RECYCLED PAPER STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 04/26/11

Name: PBFB

Address: 2860 North Cedarbrook

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	04/26/11	04/26/11		
Start Time:	1030	1230		
Stop Time:	1200	1500		
Total Time:	1.5 hrs.	2.5 hrs.		6 hrs.

CREW TIME REPORT										
(1) PERSON RESPONSIBLE FOR FIRE				(4) NAME		(2) CREW NUMBER				
04 FPD				Mit Crew		2				
(6) RE-MARKS NO.		(7) NAME OF EMPLOYEE			(8) CLASSIFICATION		(5) FIRE NUMBER		(10) DATE	
							4-28-11		4/28/11	
							Military Time		Military Time	
							ON OFF		ON OFF	
		Tate					900120012301600		1600	
		Borsema					900120012301600		1600	
(11) REMARKS										
Total 13 Hours 4/28/11										
(12) OFFICER-IN-CHARGE (Signature)										
(13) TITLE (Officer-in-Charge)										
(14) NAME (Person Reporting to Emergency Time Report)										
(15) DATE										

2009 BMFPD Chipping Form

Client Information

Date: 04/28/11

Name: PBFD

Address: ~~2762 Pine Needle Lane~~
82 Pine Needle SL 5/6/11

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

opt out crew member

	Shift 1 + 1	Shift 2 + 1	Shift 3	Grand Total
Date:	04/28/11	04/28/11		
Start Time:	0900	1230		
Stop Time:	1200	1430		
Total Time:	4.5 hrs.	3 hrs.		7.0

2009 BMFPD Chipping Form

Client Information

Date: 04/28/11

Name: _____

Address: 82 Pine Needle Lane

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1 ¹	Shift 2	Shift 3	Grand Total
Date:	04/28/11			
Start Time:	1430			
Stop Time:	16.00			
Total Time:	2.25 hrs.			2.25 hrs.

extra crew member

2009 BMFPD Chipping Form

Client Information

Date:

04/29/11

Name:

Pine Needle ~~Tree~~ Fuel Break

Address:

82 Pine Needle

Phone:

Broadcast

☐

Pile

☐

Downhill

☐

Uphill

☐

Special Instructions:

Onsite Chipping

Shift 1

Shift 2

Shift 3

Grand Total

Date:

04/29/11

Start Time:

0845

Stop Time:

1200

Total Time:

3.25 hrs.

3.25 hrs.

[illegible]

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2009 BMFPD Chipping Form

Client Information

Date:

5-3-11

Name:

8

Address:

82 Pine Needle

Phone:

Broadcast ☐ Pile ☐

☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

Shift 1 +2

Shift 2 +2

Shift 3

Grand Total

Date:	5-3-11	5-3-11	
Start Time:	1000	1230	
Stop Time:	1200	1630	
Total Time:	4	8	12 Hours

2009 BMFPD Chipping Form

Client Information

Date: 05/05/11

Name: 82 Pine Needle Lane

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	05/05/11			
Start Time:	12:30			
Stop Time:	16:00			
Total Time:	7 hrs.			7 hrs.

*

2009 BMFPD Chipping Form

Client Information

Date:

5-20-11

Name:

Address:

82 Pine Needle

Phone:

Broadcast ☐ Pile ☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

Shift 1+2

Shift 2

Shift 3

Grand Total

Date:

5-20-11

Start Time:

830

Stop Time:

1130

Total Time:

6 Hours

6 Total

2009 BMFPD Chipping Form

Client Information

Date: 05/25/11

Name: Lee, Derrick

Address: 527 Fountain Tree Lane

Pine Brook Fuel Break

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	05/25/11			
Start Time:	0900			
Stop Time:	11:30			
Total Time:	3.75 hrs.			3.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 8-1-11

Name: Dave Hansen

Address: 240 Valley Vista

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1+1	Shift 2	Shift 3	Grand Total
Date:	8-1-11			
Start Time:	9:30			
Stop Time:	12:00			
Total Time:	3.75			3.75

\$115.00/hr

2009 BMFPD Chipping Form

Client Information

Date: 8-1-11

Name: Dave Harrison

Address: 240 Valley Vista

Phone: _____


Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1+1	Shift 2	Shift 3	Grand Total
Date:	8-1-11			
Start Time:	9:30			
Stop Time:	12:00			
Total Time:	3.75			3.75

\$115.00/hr

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

261-101 NY 101 1-6-11
STANDARD FORM 261 (5/79)



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Colorado State Forest Service Program Payment Request

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

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 05-13-11
ke

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

Attn: Steve Lynn

Approved for Payment
C.S.F.S.

1308111

05-13-11

ke

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

Grant Number: 5308540-006 BO ~

Cooperator Match: 8341.14 ~

Approved Funding: 75,000 ~

Total Project: 116,682.28 ~

CSFS Account Number: 5308540-6693

Amount of Payment: 8341.14 ~

'09CPG SFA CG5 Co CWPP IMP

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

Approved by

James Dwyer
(Program manager signature)

Date:

5/13/2011

Colorado State Forest Service

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

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																																			
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 2/1/2011 To: 3/31/2011																																			
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.) For this portion of the project 0.14 acres were mitigated within 150 feet of Valley Lane (Figure 1), 2.5 acres were mitigated at Reed Ranch Road (Figure 2), 1.1 acres were mitigated within 150 feet of Rembrandt Road (Figure 3), 4.7 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 4), 2 acres were mitigated within 150 feet of Brook Road (Figure 5), 0.7 acres were mitigated within 150 feet of Valley Lane (Figure 6), and 0.7 acres were mitigated within 150 feet of Pine Brook Road (Figure 7) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. <div style="text-align: right; margin-top: 10px;"> <i>W. Her</i> </div> <div style="margin-top: 10px;"> <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">.14</td> <td style="text-align: right;">2.50</td> </tr> <tr> <td style="text-align: right;">2.50</td> <td style="text-align: right;">.70</td> </tr> <tr> <td style="text-align: right;">1.10</td> <td style="text-align: right;">.70</td> </tr> <tr> <td style="text-align: right;">4.70</td> <td style="text-align: right;">11.84 AC</td> </tr> </table> </div>			.14	2.50	2.50	.70	1.10	.70	4.70	11.84 AC																											
.14	2.50																																				
2.50	.70																																				
1.10	.70																																				
4.70	11.84 AC																																				
7. Reimbursement Request: \$8,341.14 ~ Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td style="text-align: right;">\$8,341.14</td> <td style="text-align: right;">\$8,341.14</td> <td style="text-align: right;">\$16,682.28</td> <td style="text-align: right;">\$62,763.15</td> <td style="text-align: right;">\$67,311.90</td> <td style="text-align: right;">\$130,075.05</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$8,341.14</td> <td style="text-align: right;">\$8,341.14</td> <td style="text-align: right;">\$16,682.28</td> <td style="text-align: right;">\$62,763.15</td> <td style="text-align: right;">\$67,311.90</td> <td style="text-align: right;">\$130,075.05</td> </tr> </tbody> </table>				Current Period			Project to Date				Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	Labor*	\$8,341.14	\$8,341.14	\$16,682.28	\$62,763.15	\$67,311.90	\$130,075.05	Material**							Total	\$8,341.14	\$8,341.14	\$16,682.28	\$62,763.15	\$67,311.90	\$130,075.05
	Current Period			Project to Date																																	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																															
Labor*	\$8,341.14	\$8,341.14	\$16,682.28	\$62,763.15	\$67,311.90	\$130,075.05																															
Material**																																					
Total	\$8,341.14	\$8,341.14	\$16,682.28	\$62,763.15	\$67,311.90	\$130,075.05																															
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$																																					
9. I request reimbursement in the amount of \$ 8,341.14 ~ 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 grant award documents.																																					
Signature: <i>Stephen L</i> Date: 4/1/11																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.																																					
Signature: <i>Allen Over</i> Date: 5/1/11																																					

COPY







Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
April 1, 2011

1080
1130
1152
1172
1192 Barn
1192

LEGEND

 Valley Lane Mitigation Completed 2/1/11 to 3/31/11 (0.14 Acres)

Structures

-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails

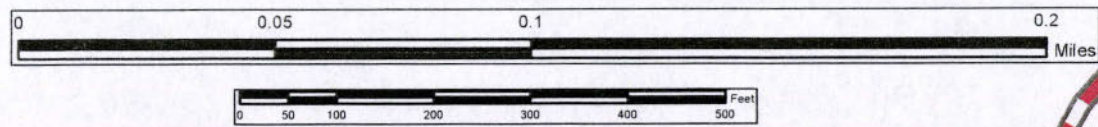
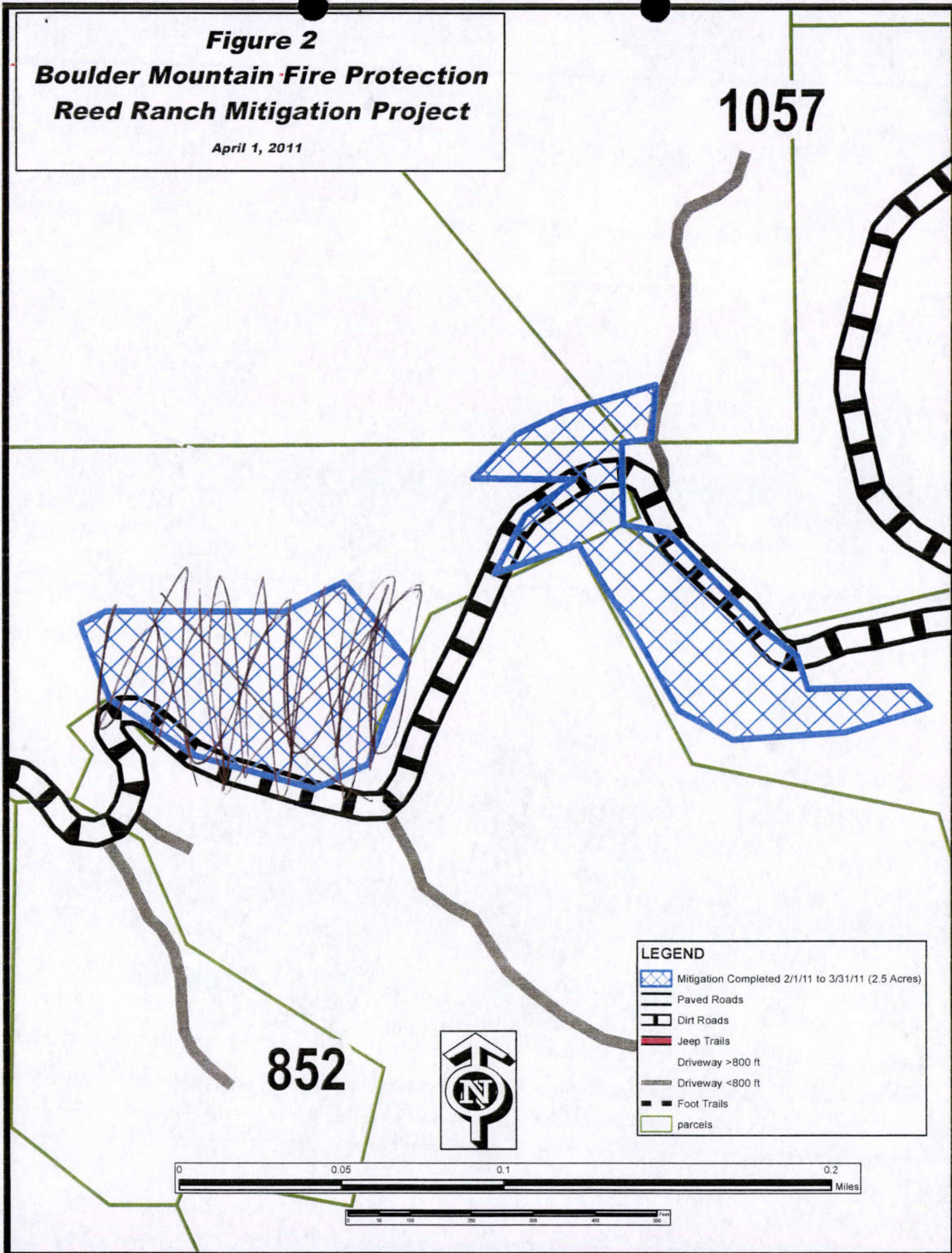
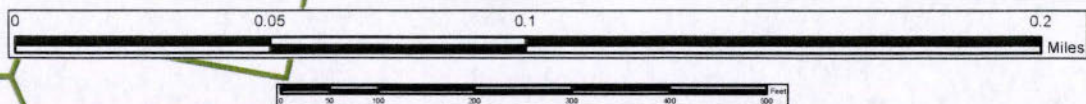


Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

April 1, 2011



- LEGEND**
- Mitigation Completed 2/1/11 to 3/31/11 (2.5 Acres)
 - Paved Roads
 - Dirt Roads
 - Jeep Trails
 - Driveway >800 ft
 - Driveway <800 ft
 - Foot Trails
 - parcels



April 1, 2011

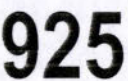


Figure 4
Boulder Mountain Fire Protection
Carriage Hills Mitigation Project
April 1, 2011

660

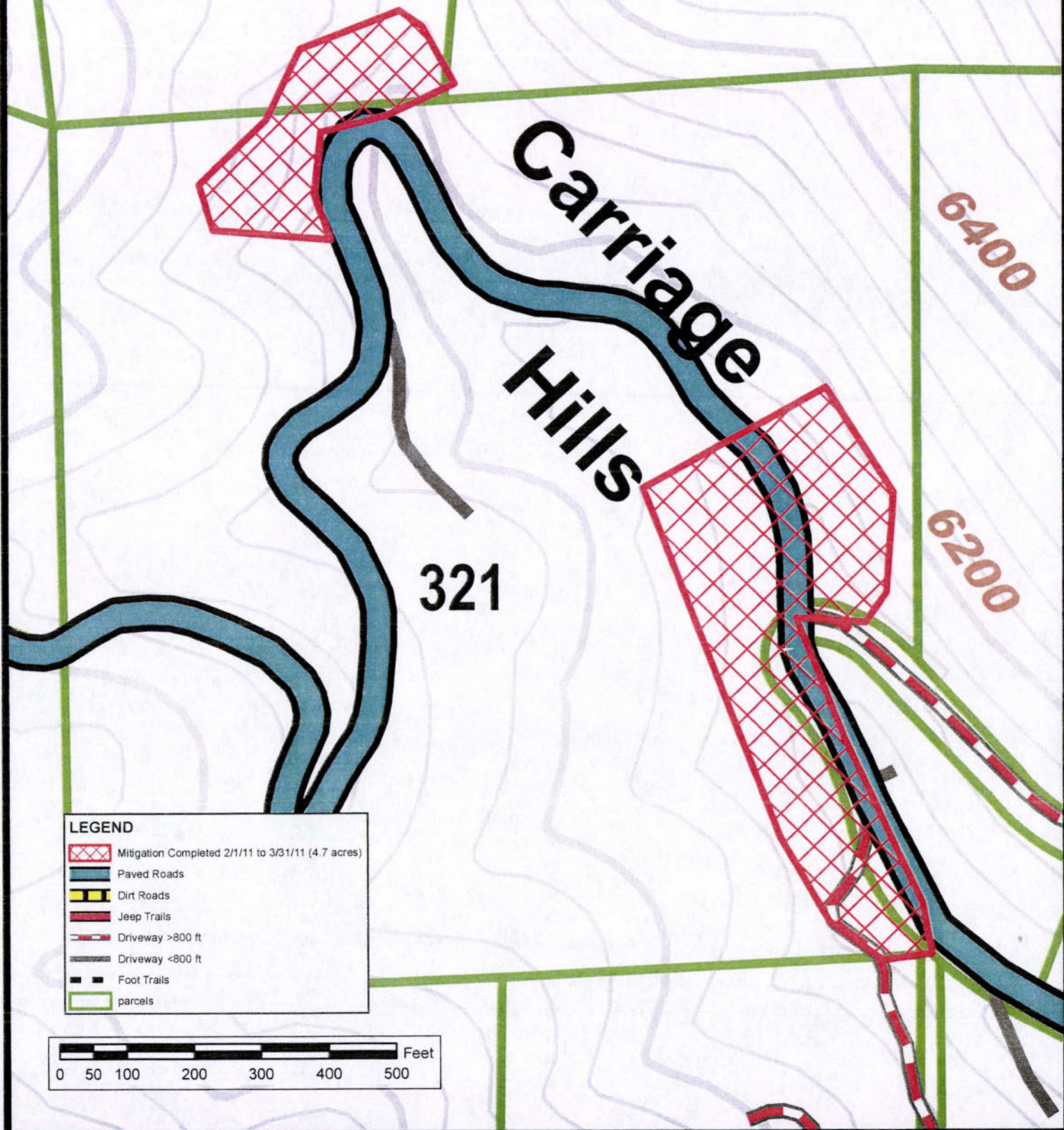


Figure 5
Boulder Mountain Fire Protection
Brook Road Mitigation Project
April 1, 2011

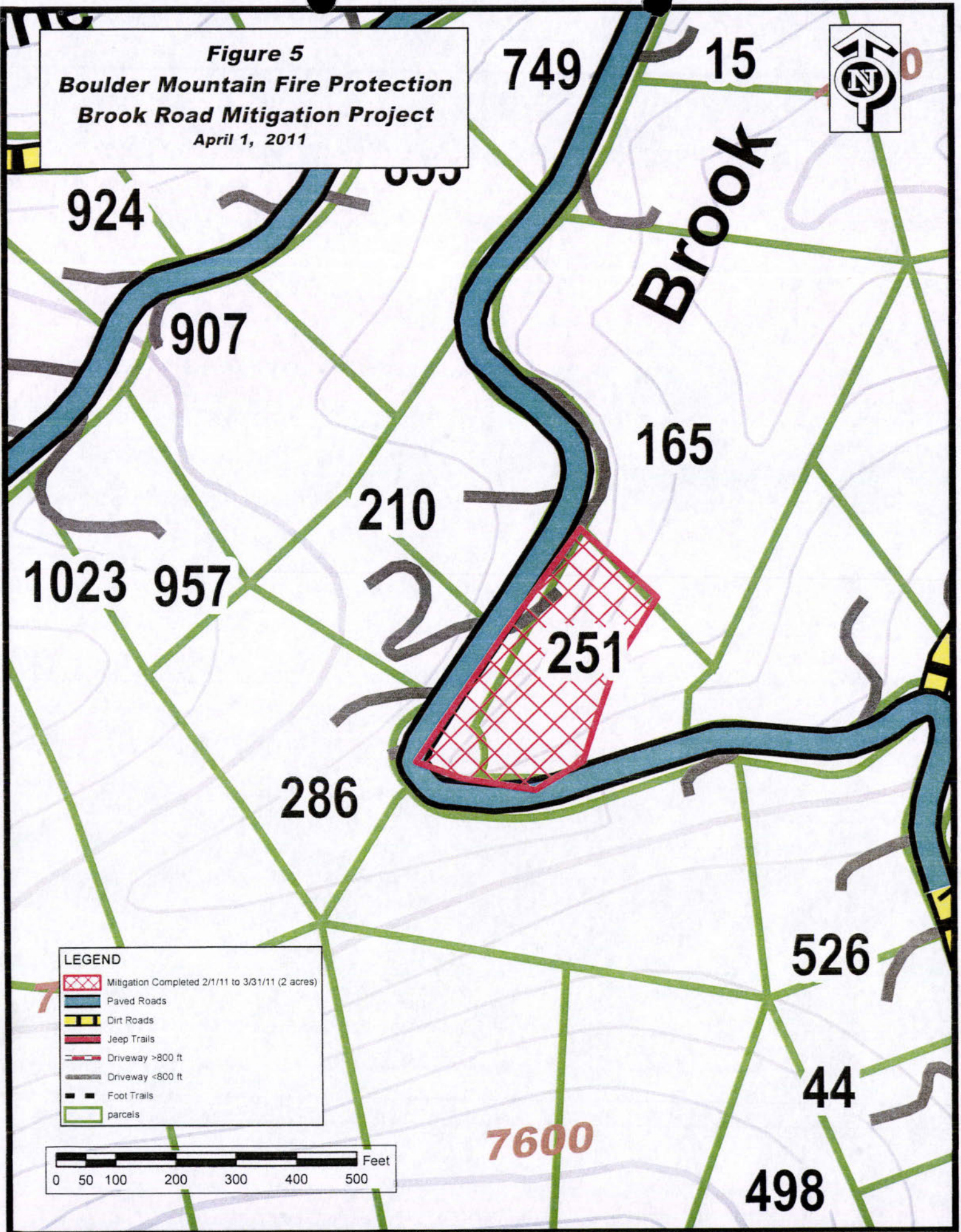


Figure 6
Boulder Mountain Fire Protection
Witter Property Mitigation Project

April 1, 2011



1577

6800

6600

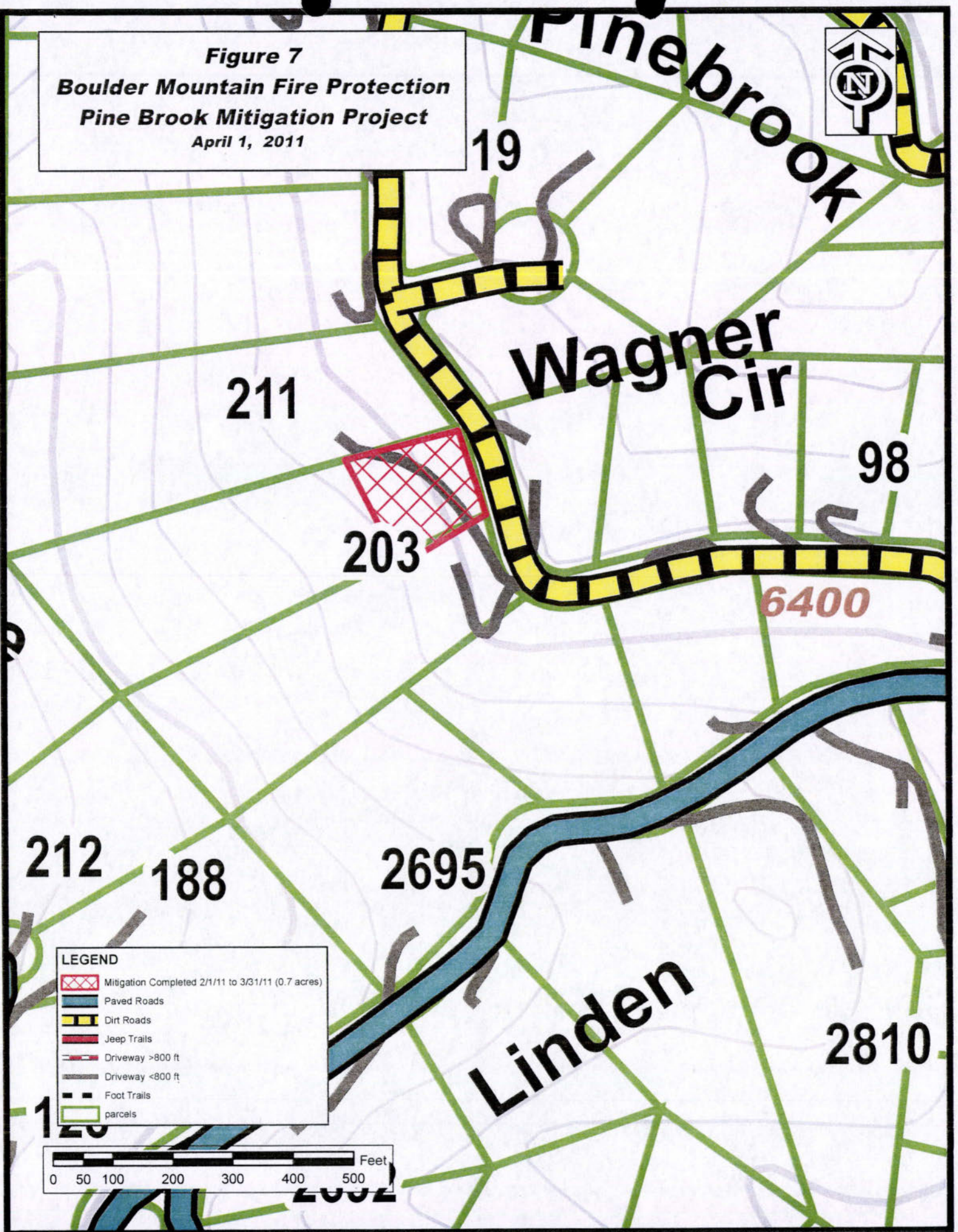
LEGEND

-  Mitigation Completed 2/1/11 to 3/31/11 (0.7 Acre)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

0 0.05 0.1 0.2 Miles

0 50 100 200 300 400 500 Feet

Figure 7
Boulder Mountain Fire Protection
Pine Brook Mitigation Project
April 1, 2011



(1) CREW NAME BMFPD Mt Crew			(2) CREW NUMBER 2			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Witter			
(5) FIRE NUMBER						
(6)	(7)	(8)	(9)		(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 3-14-11		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		9:00	12:00	12:30	16:00
	Doran		9:00	12:00	12:30	16:00
1) REMARKS Cutting						
2) OFFICER-IN-CHARGE (Signature) [Signature]						
(13) TITLE (Officer-in-Charge) Crew Boss						
(14) NAME (Person Posting to Emergency Time Report)						
(15) DATE 3-14-11						

(1) CREW NAME BMFPD Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Witter Bill			
(5) FIRE NUMBER 1577 West Coach						
(6)	(7)	(8)	(9)		(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 02/08/11		DATE 02/08/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	BU	10:00	12:30	16:00	
	Tate					
	Northrup					
	Spain					
	Doran					
11) REMARKS No Lunch Taken						
Total = 27.5 hrs.						
12) OFFICER-IN-CHARGE (Signature) [Signature]						
(13) TITLE (Officer-in-Charge)						
(14) NAME (Person Posting to Emergency Time Report)						
(15) DATE 02/08/11						

2009 BMFPD Chipping Form

Client Information

Date: 2-28-11

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	2-28-11	2-28-11		
Start Time:	900	12300		
Stop Time:	1200	1400		
Total Time:	6	3		

J.M

2009 BMFPD Chipping Form

Client Information

Date: 02/24/11

Name: Sidney Clough

Address: 800 Valley Lane

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date: ^{DATE}	02/24/11			
Start Time:	0900			
Stop Time:	0930			
Total Time:	.75 hrs.			.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date:

03/02/11

Name:

Clough, Sidney

Address:

600 Valley Lane

Phone:

Broadcast ☐ Pile ☐

☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	13:00	03/02/11		
Start Time:	14:00	13:00		
Stop Time:		14:00		
Total Time:		1.5 hrs.		1.5 hrs.

[illegible]

CREW TIME REPORT					
(1) CREW NAME BMFPD M Crew			(2) CREW NUMBER 1		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Reed Ranch Fuel Break		(5) FIRE NUMBER 3
(6)	(7)	(8)	(9)		(10)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		
			Military Time		Military Time
			ON	OFF	ON
	Tate	CU	0900	1200	1230 1330
	Donovan				
	Northrup				
	Palamara				
(11) REMARKS					
CUTTING					
<div>Total = 13 hrs.</div>					
(12) OFFICER-IN-CHARGE (Signature) 			(13) TITLE (Officer-in-Charge)		
(14) NAME (Person Posting to Emergency Time Report) 					(15) DATE 02/16/11

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 03/09/11

Name: Reed Ranch Fuel Break

Address: _____

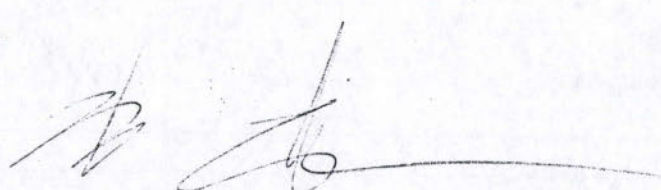
Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/09/11	03/09/11		
Start Time:	0930	1200		
Stop Time:	1130	1600		
Total Time:	2 hrs.	4 hrs.		6 hrs.



CREW TIME REPORT

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER 1	
(4) FIRE NAME Carrriage Hills Fuel Break		(5) FIRE NUMBER 1	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 03/22/11
			DATE 03/22/11
			Military Time
			ON OFF ON OFF
	Palamara	CU	1000 1200 1300 1600
	Loven	CU	↓ ↓ ↓ ↓
	Northrup	CU	↓ ↓ ↓ ↓

1) REMARKS

Total = 15 hrs.

CUTTING

2) OFFICER-IN-CHARGE (Signature)	(13) TITLE (Officer-in-Charge)
4) NAME (Person Posting to Emergency Time Report)	(15) DATE 03/22/11

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(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER 1	
(4) FIRE NAME Carrriage Hills Fuel Break		(5) FIRE NUMBER 1	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 03/10/11
			DATE 03/10/11
			Military Time
			ON OFF ON OFF
	Palamara	CU	0900 1200 1230 1600
	McGrew	↓	↓ ↓ ↓ ↓
	Donovan	↓	↓ ↓ ↓ ↓

(11) REMARKS

Total = 19.5 hrs.

(12) OFFICER-IN-CHARGE (Signature)	(13) TITLE (Officer-in-Charge)
(14) NAME (Person Posting to Emergency Time Report)	(15) DATE 03/10/11

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2009 BMFPD Chipping Form

Client Information

Date: 02/15/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 + 3	Shift 2 + 3	Shift 3	Grand Total
Date:	02/15/11	02/15/11		
Start Time:	0900	1230		
Stop Time:	1200	1500		
Total Time:	7.5 hrs.	6.25 hrs.		13.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date:

03/10/11

Name:

Carraige Hills Fuel Break

Address:

Phone:

Broadcast ☐

Pile ☐

☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/10/11	03/10/11		
Start Time:	0900	1230		
Stop Time:	1200	1600		
Total Time:	3 hrs.	3.5 hrs.		6.5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/22/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	03/22/11	03/22/11		
Start Time:	1000	1300		
Stop Time:	1200	1600		
Total Time:	3 hrs.	4.5 hrs.		7.5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/24/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	03/24/11	03/24/11		
Start Time:	0900	1230		
Stop Time:	1200	1600		
Total Time:	4.5 hrs.	5.25 hrs.		9.75 hrs.

[illegible]

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[illegible]

2009 BMFPD Chipping Form

Client Information

Date:

03/23/11

Name:

Address:

201 Pine Brook Driveway

Phone:

Broadcast ☒ Pile ☐

Downhill ☒

Uphill ☒

Special Instructions:

Limbing by Driveway

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	03/23/11			
Start Time:	14:00			
Stop Time:	15:30			
Total Time:	2.25 hrs.			2.25 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 02/21/11

Name: Eric, Erdos

Address: 251 Brock Road

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

★ Traffic ★

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	02/21/11	02/21/11		
Start Time:	0930	1230		
Stop Time:	1200	1600		
Total Time:	2.5 hrs.	3.5 hrs.		6 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 2-21-11

Name: Eric Erdos

Address: 251 Brook road

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	2-21-11	2-21-11		
Start Time:	9:30	12:30		
Stop Time:	12:00	16:00		
Total Time:	2.5	3.5		6 hrs.

6 Hours

2009 BMFPD Chipping Form

Client Information

Date: 02/23/11

Name: Erdos, Eric

Address: 251 Brook Road

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: 2 Traffic and 2 people chipping

Onsite Chipping

	Shift 1 +2	Shift 2 +2	Shift 3	Grand Total
Date:	02/23/11	02/23/11		
Start Time:	10:00	12:30		
Stop Time:	12:00	16:00		
Total Time:	4 hrs.	7 hrs.		11 hrs.



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
SB 071 Colorado Forest Restoration Grant	
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)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 02-18-11
KC

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

ATTN: Steve Lynn

Approved for Payment
C.S.F.S.

1180242

02-18-11

KC

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

Grant Number: 5308540-006 B0 ~

Cooperator Match: \$15742.75 ~

Approved Funding: \$75,000 ~

Total Project: \$27877.75 ~

CSFS Account Number: 5308540-6693 ~
'09 CAG SFA CGS CWPP IMP

Amount of Payment: \$12,135.00 ~

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

Final Payment \$6,221.50

+ 5,913.50

\$12,135.00

Approved by [Signature]
(Program manager signature)

Date: 2-17-2011

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

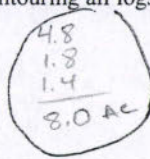
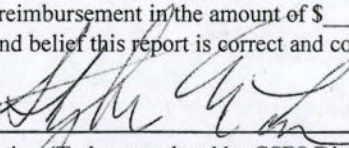
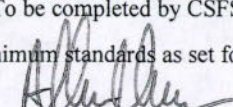
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																														
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 12/1/2010 To: 12/31/2010																														
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7. Reimbursement Request: \$6,221.50 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																
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10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Signature: 4/11/2011</div> <div>Date: 2/1/11</div> </div>																																

COPY

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																																			
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Signature: 		Date: 2/1/11																																			
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.																																					
Signature: 		Date: 2/10/11																																			

COPY

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/>

Name: Boulder Mountain TPD

Address: 1905 Linden Dr.

Boulder, CO 80304

Attn: Steve Lynn

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: 530854-06-30

Cooperator Match: \$ 4887.50 This Period

Approved Funding: 75,000

Total Project: \$ 10,801.00 This Period

CSFS Account Number: 530854-6693
09CPG SFA CG5 CO CWPP

Amount of Payment: 5913.50

Circle one: 1st Payment 2nd Payment 3rd Payment ^{7th} Final Payment

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 12/1/2010 1/1/2011 To: 12/31/2010 1/31/2011

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.)

For this portion of the project 4.8 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 1), 1.8 acres were mitigated at Reed Ranch Road (Figure 2), and 1.4 acres were mitigated within 150 feet of Rembrandt Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.

4.8
 1.8
 1.4

 8.0 AC

7. Reimbursement Request: \$5,912.50

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$5,913.50	\$4,887.50	10,801.00	54,422.01	59,825.76	114,247.77
Material**						
Total	5,913.50	4,887.50	10,801.00	54,422.01	59,817.01	114,247.77

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

* Use actual costs or \$17.55/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 : \$

9. I request reimbursement in the amount of \$ 5,912.50 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 grant award documents.

Signature: Date: 2/1/11

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

Work meets minimum standards as set forth by CSFS.

Signature: Date: 2/10/11

Figure 1
Boulder Mountain Fire Protection
Carriage Hills Mitigation Project
January 31, 2011



7

6600

6400

6200

321

Carriage Hills

1167

LEGEND

- Mitigation Completed 4/1/10 - 4/31/10 (4.8 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

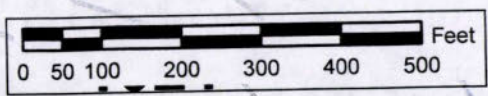


Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

January 31, 2011

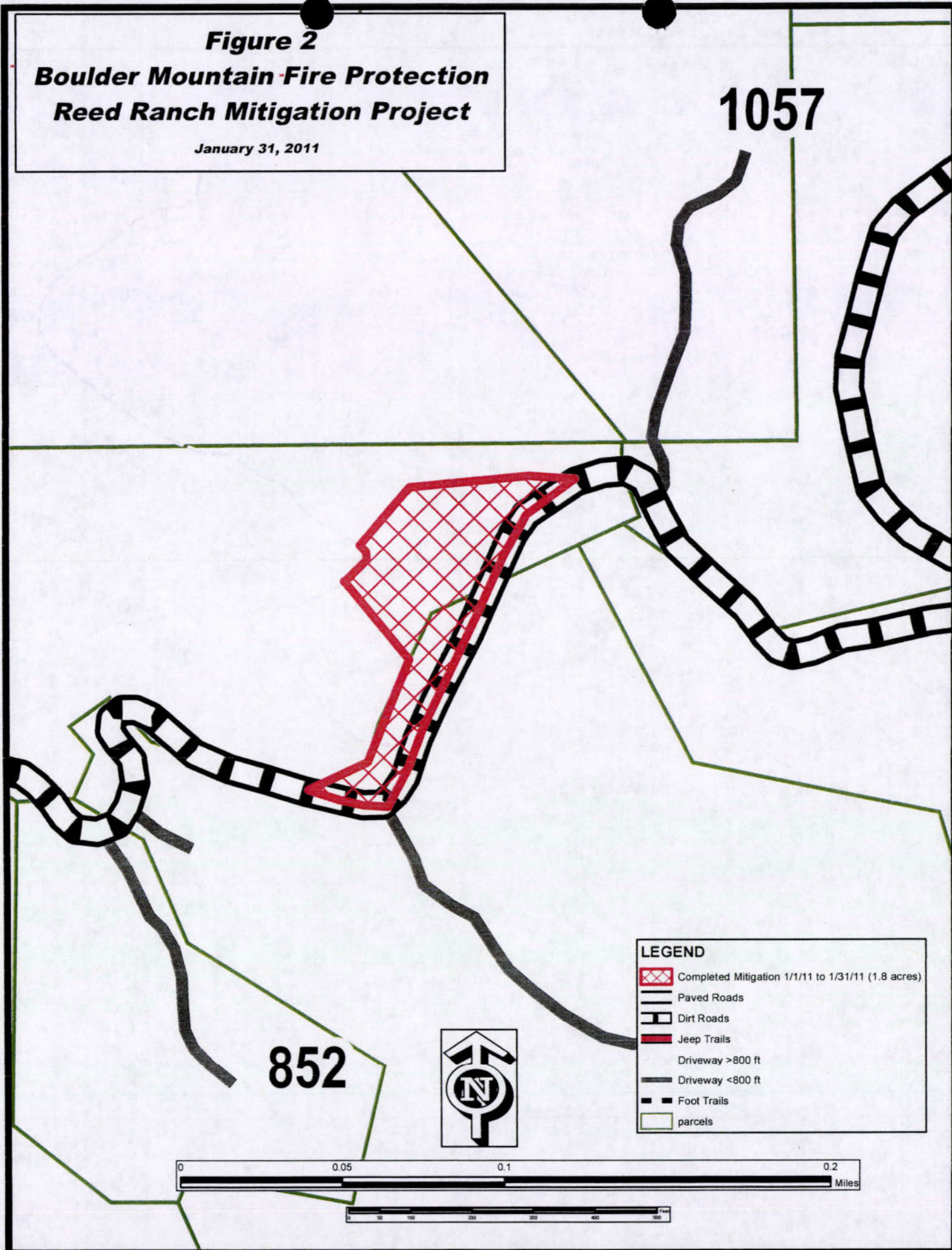
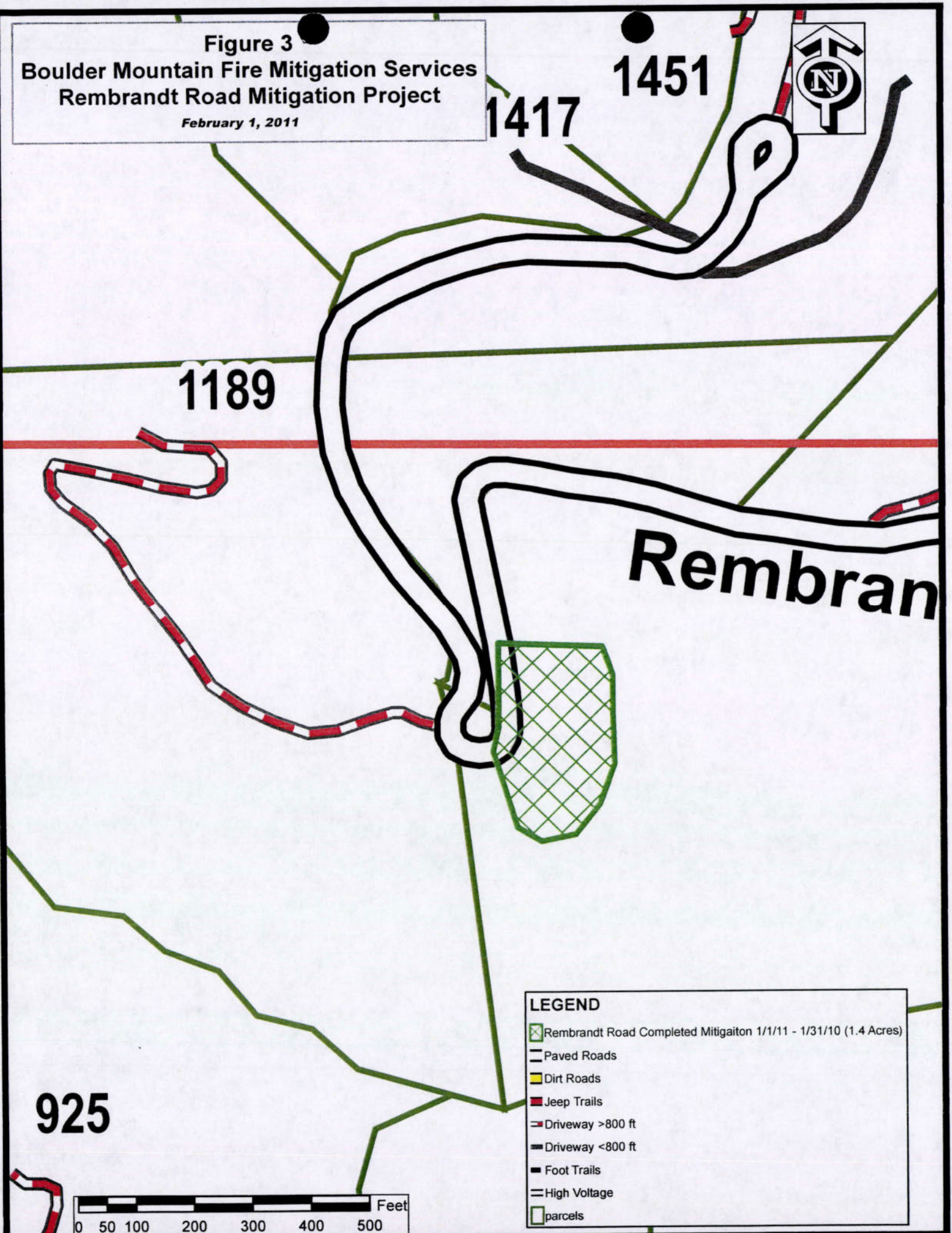
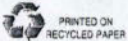


Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project

February 1, 2011



[illegible][illegible]

[illegible]

[illegible][illegible]

2009 BMFPD Chipping Form

Client Information

Date: 10/04/11

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	01/04/11	01/04/11		
Start Time:	09:00	1230		
Stop Time:	12:00	1600		
Total Time:	3 hrs.	3.5 hrs.		6.5 hrs.

SW
12/30/10

2009 BMFPD Chipping Form

Client Information

Date:

01/05/11

Name:

Reed Ranch Fuel Break

Address:

Phone:

Broadcast ☐ Pile

☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

Shift 1

Shift 2

Shift 3

Grand Total

Date:

01/05/11

Start Time:

1100

Stop Time:

1300

Total Time:

2 hrs.

2 hrs.

2009 BMFPD Chipping Form

Client Information

Date:

01/19/11

Name:

Rembrandt Fuel Break

Address:

Phone:

Broadcast ☐ Pile ☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

Shift 1

Shift 2

Shift 3

Grand Total

Date:	01/19/11	01/19/11	
Start Time:	0900	1230	
Stop Time:	1200	1430	
Total Time:	3 hrs.	2 hrs.	5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 1-18-11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☒ Downhill ☐ Uphill ☒

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date: ***	1-18-11	1-18-11		
Start Time:	900	1230		
Stop Time:	1200	1600		
Total Time:	4.5	5.25		
9.75 Hours				

2009 BMFPD Chipping Form

Client Information

Date: 01/25/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	01/25/11	01/25/11		
Start Time:	0845	1245		
Stop Time:	1215	1615		
Total Time:	5.25 hrs.	5.25 hrs.		10.5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 01/26/11

Name: Carriage Hills Fuel Break

Address: _____

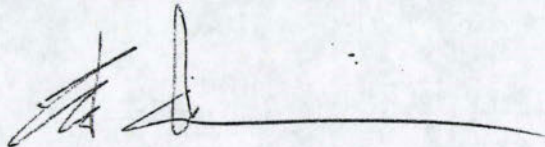
Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	01/26/11	01/26/11		
Start Time:	10:00	12:30		
Stop Time:	12:00	16:00		
Total Time:	4 hrs.	7 hrs.		11 hrs.



2009 BMFPD Chipping Form

Client Information

Date:

01/26/11

Name:

Carriage Hills Fuel Break

Address:

Phone:

Broadcast ☐ Pile ☐

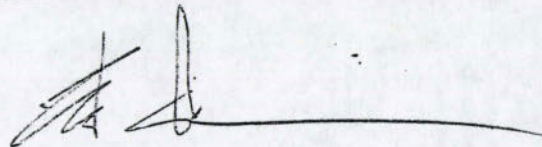
Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	01/26/11	01/26/11		
Start Time:	10:00	12:30		
Stop Time:	12:00	16:00		
Total Time:	4 hrs.	7 hrs.		11 hrs.



COPY



Colorado State Forest Service Program Payment Request

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

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

Name: Boulder Mountain FPD

Address: 1905 Linden Dr.

Boulder, CO 80304

ATTN: STEVE LYNN

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: 530854-06-BD

Cooperator Match: \$10,855.25 THIS PERIOD

Approved Funding: 75,000

Total Project: \$17,076.75 THIS PERIOD

CSFS Account Number: 530854-6693
09 CPG SFA CG5 CO CWPP

Amount of Payment: \$6221.50

6th Payment

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

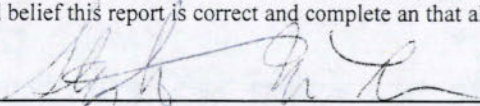
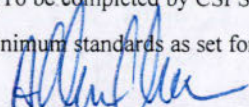
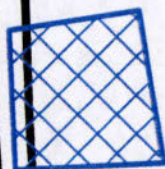
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6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) For this portion of the project 0.6 acres were mitigated within 150 feet of Valley Lane (Figure 1), 0.7 acres were mitigated at 1577 West Coach (Figure 2), and 7.0 acres were mitigated within 150 feet of Rembrandt Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. <div style="text-align: center; margin-top: 10px;"> $\begin{array}{r} .6 \\ .7 \\ 7.0 \\ \hline 8.3 \text{ AC} \end{array}$ </div>																																					
7. Reimbursement Request: \$6,221.50 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>\$6,221.50</td> <td>\$10,855.25</td> <td>17,076.75</td> <td>47,877.01</td> <td>54,938.26</td> <td>102,815.27</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>6,221.50</td> <td>10,855.25</td> <td>17,076.75</td> <td>47,877.01</td> <td>59,817.01</td> <td>102,815.27</td> </tr> </tbody> </table>			Current Period			Project to Date				Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	Labor*	\$6,221.50	\$10,855.25	17,076.75	47,877.01	54,938.26	102,815.27	Material**							Total	6,221.50	10,855.25	17,076.75	47,877.01	59,817.01	102,815.27
	Current Period			Project to Date																																	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																															
Labor*	\$6,221.50	\$10,855.25	17,076.75	47,877.01	54,938.26	102,815.27																															
Material**																																					
Total	6,221.50	10,855.25	17,076.75	47,877.01	59,817.01	102,815.27																															
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$																																					
9. I request reimbursement in the amount of \$ 6,221.50 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 grant award documents.																																					
Signature:  Date: 1/11/11																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.																																					
Signature:  Date: 2/1/11																																					


Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
December 31, 2010




1080
 1130
 1152
 1172
 1192 Barn
 1192



LEGEND


 Valley Lane Mitigation Completed 11/1/10 - 11/30/10 (0.55 Acres)


Structures


 Paved Roads

 Dirt Roads

 Jeep Trails

 Driveway >800 ft

 Driveway <800 ft

 Foot Trails

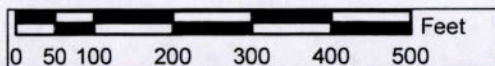


Figure 2
Boulder Mountain Fire Protection
Witter Property Mitigation Project
December 31, 2010

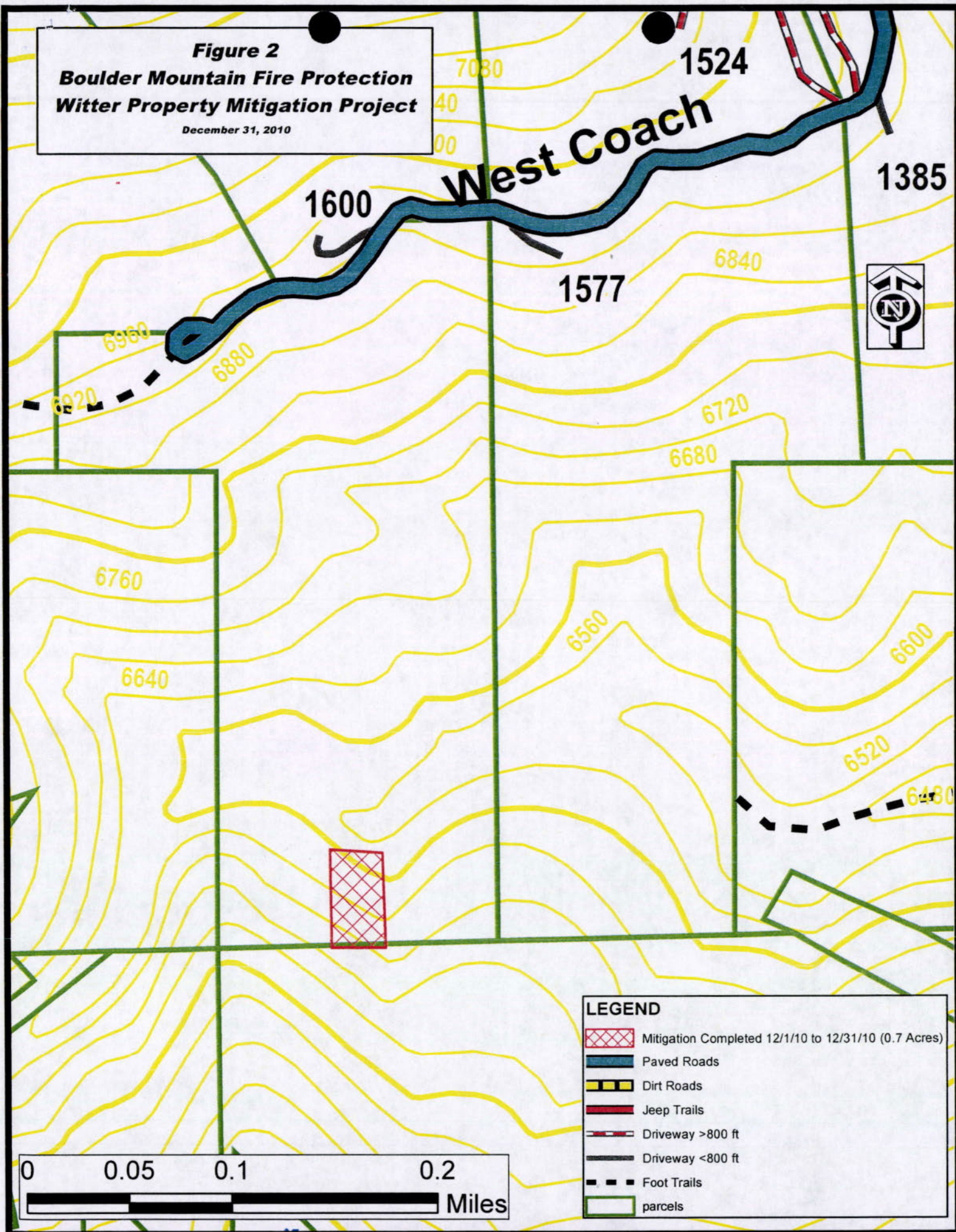
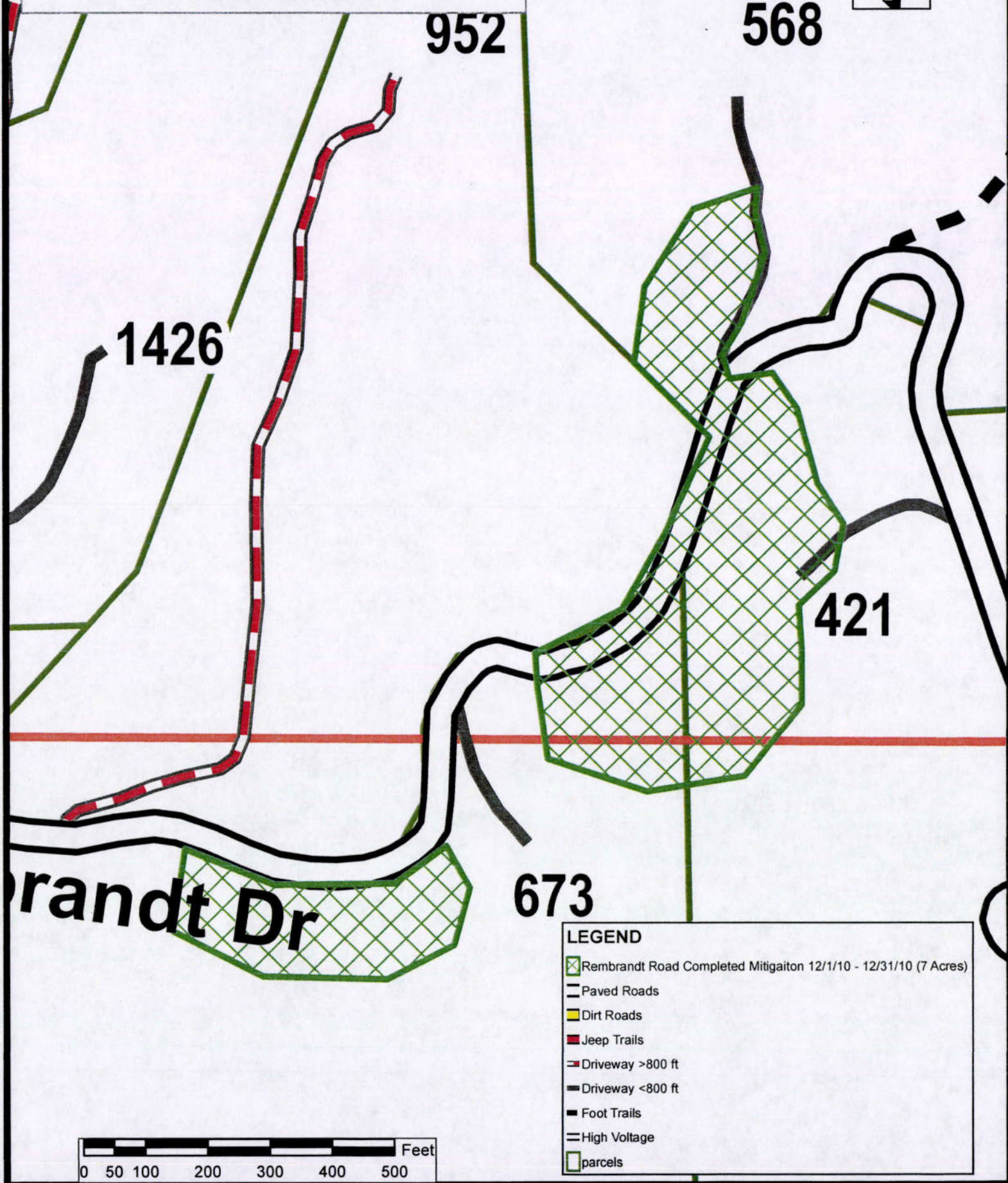



Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project
December 31, 2010



261-101  PRINTED ON RECYCLED PAPER STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BIVFPD M+T Crew		(2) CREW NUMBER 3	
(3) OFFICE RESPONSIBLE FOR FIRE BIVFPD		(4) FIRE NAME Fuel Break	
(6) RE-MARKS SID	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 12/27/10
			(10) DATE 12/27/10
			Military Time
			ON OFF ON OFF
	G. S. Lunn, S	Cut	0900/1200 1230/1600
	G. S. B. Lerner, R	Cut	0900/1200 1230/1600
	G. S. Spahn	Cut	0900/1200 1230/1600
	Total 12/27/10 = 19.5 hours		


(11) REMARKS
Total 12/27/10 = 19.5 hrs

(12) OFFICER-IN-CHARGE (Signature) Stephen Lynn	(13) TITLE (Officer-in-Charge) M+T Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 12/27/10

(1) CREW NAME M+T Crew		(2) CREW NUMBER 3	
(3) OFFICE RESPONSIBLE FOR FIRE BIVFPD		(4) FIRE NAME Fuel Break	
(6) RE-MARKS SID	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 12/28/10
			(10) DATE 12/28/10
			Military Time
			ON OFF ON OFF
	T. O. Lunn, S	Cut	0830/1200 1230/1600
	T. O. Lerner, C	Cut	0830/1200 1230/1600
	T. O. Northrup, G	Cut	0830/1200 1230/1600
	Total 12/28/10 = 21 hrs		

(11) REMARKS
Grand Total 12/28/10 = 21 hrs

(12) OFFICER-IN-CHARGE (Signature) Stephen Lynn	(13) TITLE (Officer-in-Charge) M+T Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 12/28/10

261-101  PRINTED ON RECYCLED PAPER STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

261-101 PRINTED ON STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 12/23/10

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date: ^{***}	12/23/10			
Start Time:	0945			
Stop Time:	1230			
Total Time:	2.75 hrs.			2.75 hrs.

SL 12/31/10

2009 BMFPD Chipping Form

Client Information

Date: 12/28/10

Name: Rembrandt Fuel Bred

Address: 1189 Rembrandt

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☒ Uphill ☐

Special Instructions: Trey Snider

Dan McGrew

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/28/10			
Start Time:	1230			
Stop Time:	1600			
Total Time:	3.5			3.5

32 12/31/10

2009 BMFPD Chipping Form

Client Information

Date: 12/27/10

Name: Rembrandt Fuel Break

Address: 4 - Rembrandt

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☐

Special Instructions: Terry D...
Don't Mr Green

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/27/10	12/27/10	12/28/10	
Start Time:	9:00AM	1230	0830	
Stop Time:	1200AM	1600	1200	
Total Time:	4:00	3.5 hrs	3.5 hrs	11 hrs

SL 12/27/10

2009 BMFPD Chipping Form

Client Information

Date: 12-29-10

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☒ Downhill ☒ Uphill ☒

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	12/29/10	12/29/10		
Start Time:	900	1230		
Stop Time:	1200	1445		
Total Time:	6 Hrs	4.5 Hrs		10.5 Hrs

10.5 Hrs

SK
12/31/10

2009 BMFPD Chipping Form

Client Information

Date: 12/20/10

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	12/20/10			
Start Time:	1500			
Stop Time:	1630			
Total Time:	2.25 hrs.			2.25 hrs.

SL
12/21/10

2009 BMFPD Chipping Form

Client Information

Date: 12-13-10

Name: Rembrandt Fuel Brand

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☒ Uphill ☒

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/13/10	12/13/10		
Start Time:	9:00	12:30		
Stop Time:	12:30	15:30		
Total Time:	4.5	4.5		9.0 hrs

CL
12/13/10



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/> 01-03-11 KC
Name: Boulder Mountain FPDAddress: 1905 Linden Dr.Boulder, CO 80304Attn: Steve LynnApproved for Payment
C.S.F.S.1113540

01-03-11

KC

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

Grant Number: 530854-06-BO ~ Cooperator Match: 7192.50 ~ This PeriodApproved Funding: 75,000 ~ Total Project: 11,678.75 ~ This PeriodCSFS Account Number: 530854-6693 Amount of Payment: 4486.25 ~

09C76 SFA CGS CO CWPP

Circle one: 1st Payment 2nd Payment 3rd Payment 5th Final PaymentApproved by [Signature]
(Program manager signature)Date: 11/3/2011

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

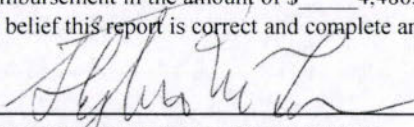
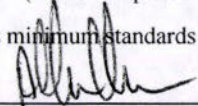
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 11/1/2010 To: 11/30/2010
6. What was accomplished? (Quantity 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.) For this portion of the project <u>0.8 acres were mitigated within 150 feet of Valley Lane (Figure 1)</u> , <u>2.7 acres were mitigated within 150 feet of Reed Ranch Road (Figure 2)</u> , and <u>2.5 acres were mitigated within 150 feet of Rembrandt Road (Figure 3)</u> which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.		
7. Reimbursement Request: \$4,486.25 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.		
	Current Period	Project to Date
	Reimbursement Request Amount Matching Funds Total Costs	Reimbursement Request Amount Matching Funds Total Costs
Labor*	\$4,486.25 \$7,192.50 11,678.75	41,655.51 46,961.76 88,617.27
Material**		
Total	4,486.25 7,192.50 11,678.75	41,655.51 46,961.76 88,617.27
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$		
9. I request reimbursement in the amount of \$ <u>4,486.25</u> 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 grant award documents.		
Signature: 		Date: 11/30/10
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.		
Signature: 		Date: 12-15-10


Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
December 1, 2010

1080
 1130
 1152
 1172
 1192 Barn
 1192


2790




LEGEND

 Valley Lane Mitigation Completed 11/1/10 - 11/30/10 (0.8 Acres)


Structures

 Paved Roads

 Dirt Roads

 Jeep Trails

 Driveway >800 ft

 Driveway <800 ft

 Foot Trails

2712

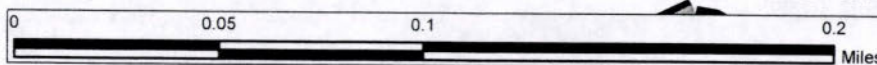


Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project
December 1, 2010

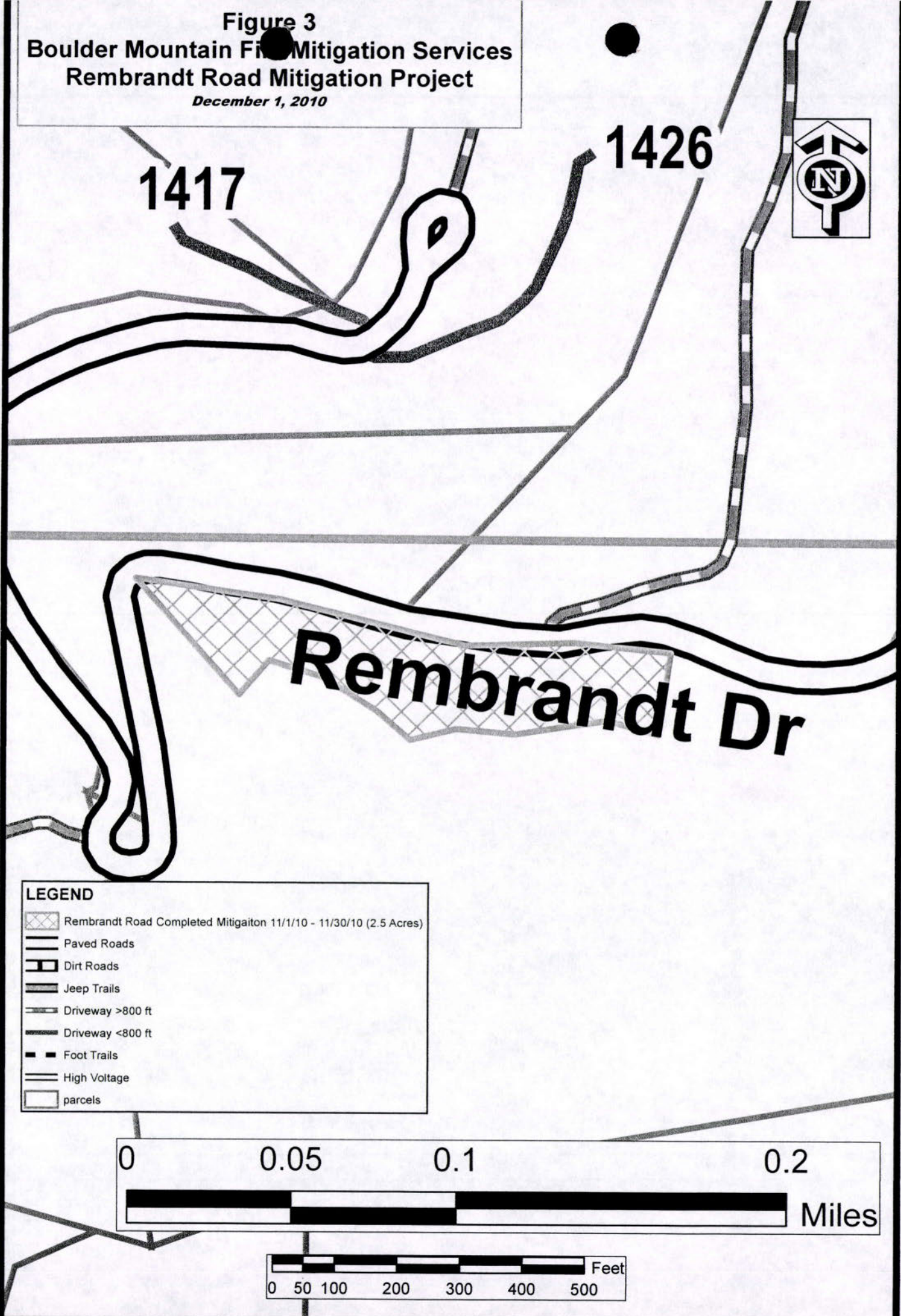
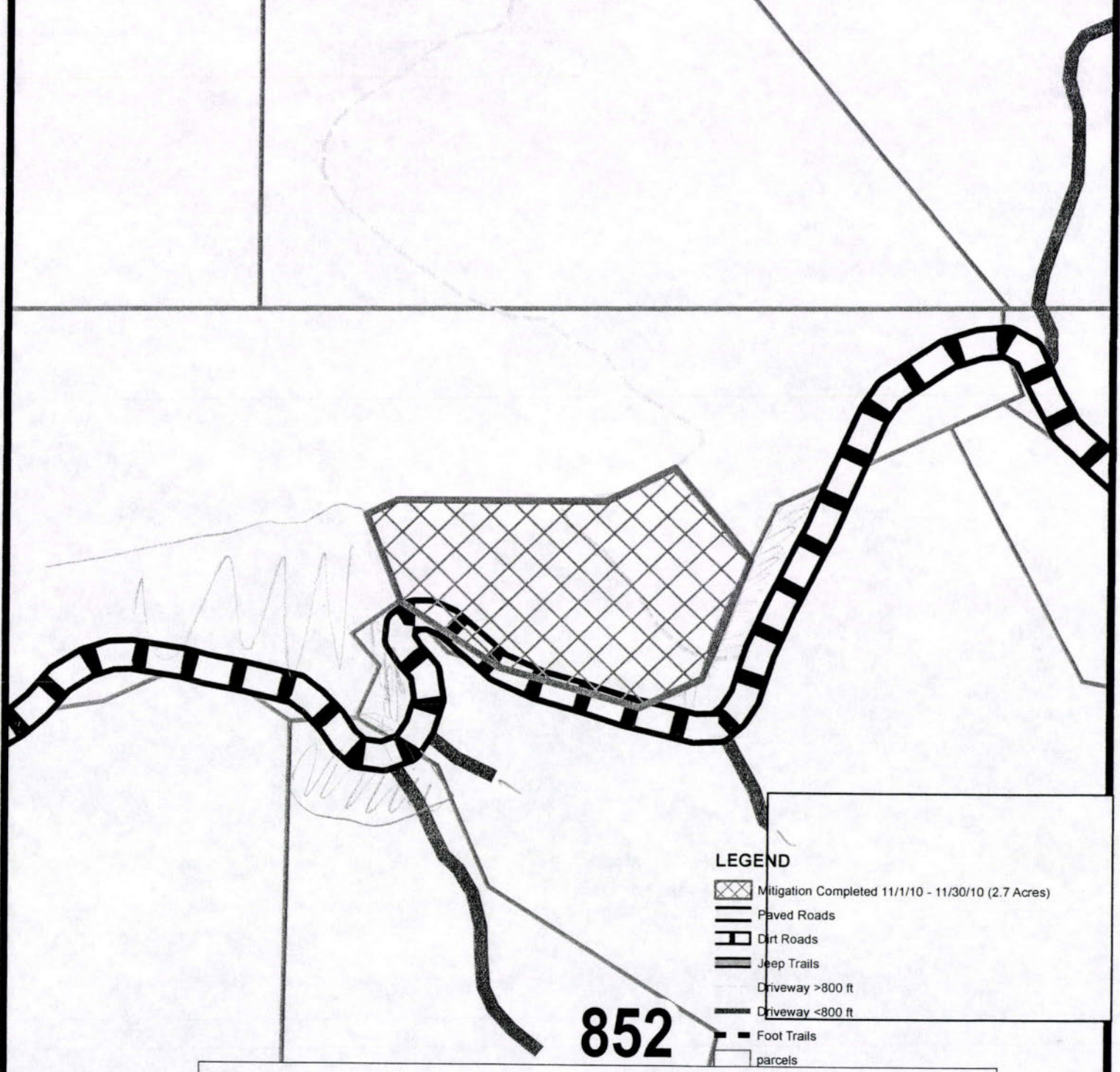










Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

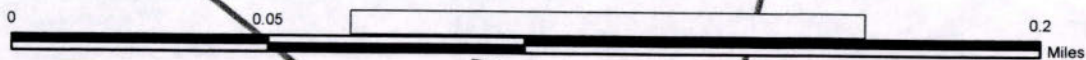
December 1, 2010



LEGEND

-  Mitigation Completed 11/1/10 - 11/30/10 (2.7 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

852



(1) CREW NAME BMFPD Mt Crew			(2) CREW NUMBER 1		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		
(6)	(7)	(8)	(9)		(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE
			Military Time		Military Time
			ON	OFF	ON OFF
	Palamara		11/16/10	9:00 14:00	5.0 hrs
	Loven			↓ ↓	↓
	Northrup			↓ ↓	↓
	Total				15 hrs.
	Palamara			10:00	
	Bozeman		11/17/10	9:00 16:00	6.0 hrs
	Tate			↓ ↓	↓
	Total				12 hrs.
			11/18		
	Bozeman			0900 1530	6.5
	Loven			↓ ↓	6.5
	Total				13 hrs.
	Blue			9:00 12:00	3.0
	Total				16 hrs.

(11) REMARKS
 Cutting
 G-RAND = ~~7~~ 43 hrs.
 TOTAL = ~~13~~ 13 hrs.
 11/16/10 → 11/18/10

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) **Mitigation Coordinator**
 (14) NAME (Person Posting to Emergency Time Report) **Stephen M. Lynn** (15) DATE **12/1/10**


(1) CREW NAME BMFPD Mt Crew			(2) CREW NUMBER 2		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		
(6)	(7)	(8)	(9)		(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE
			Military Time		Military Time
			ON	OFF	ON OFF
	Tate		11/15/10	1400 1600	2 hrs
	Palamara		11/15/10	1400 1600	2 hrs
	Total				4 hrs
	Bozeman		11/19/10	0930 1030	1 hr
	Spahn		11/19/10	0930 1030	1 hr
	Total				2 hrs

(11) REMARKS
 Grand Total Cutting = 6.0 hrs
 11/15/10 + 11/19/10

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) **Mitigation Coordinator**
 (14) NAME (Person Posting to Emergency Time Report) **Stephen Lynn** (15) DATE **12/1/10**


1) REMARKS

Chipping Total 11/18/10 = 7hrs

101  PRINTED ON RECYCLED PAPER

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

(11) REMARKS
Grand Total Shipping 11/16/10 = 8.5 hrs

261-101  PRINTED ON RECYCLED PAPER STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

(1) CREW NAME BMEPD Mit Crew		(2) CREW NUMBER				
(3) OFFICE RESPONSIBLE FOR FIRE BMEPD		(5) FIRE NUMBER Reed Ranch Fuel Break				
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE	(10) DATE		
			Military Time		Military Time	
			ON	OFF	ON	OFF
	McGrew	11/28/10	9:00	16:00	7 hrs	
	Spain		↓	↓	2 hrs	
	Tate		↓	14:00	5 hrs	
<u>11/28/10 Total = 14 hrs</u>						
	Tate	11/2/10	9:00	15:30	6.5 hrs	
	Loven		↓	↓	6.5 hrs	
<u>11/2/10 Total = 13 hrs</u>						
	Palamara	11/9/10	10:00	11:00	1 hr	
	Spain		↓	↓	↓	
	Loven		↓	↓	↓	
<u>11/9/10 Total = 3 hrs</u>						
Grand Total 36 hrs						

(11) REMARKS

Grand Total 11/28/10 - 11/9/10

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn*

(13) TITLE (Officer-in-Charge) Mitigation Coord

(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn

(15) DATE 12/1/10

(1) CREW NAME BMEPD Mit Crew		(2) CREW NUMBER				
(3) OFFICE RESPONSIBLE FOR FIRE BMEPD		(5) FIRE NUMBER Reed Ranch Fuel Break				
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE	(10) DATE		
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	11/28/10	9:00	16:00		
	Northrup		↓	↓		
	Boersma		↓	↓		
	Tate		↓	↓		
	Boersma		↓	↓		
<u>11/28/10 Total = 35 hrs</u>						
	Tate	11/23/10	9:00	14:00		
	Loven		↓	↓		
<u>11/23/10 Total = 10 hrs</u>						

(11) REMARKS

GRAND TOTAL = 45 hrs.
11/8/10 → 11/23/10

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn*

(13) TITLE (Officer-in-Charge) Mitigation Coord

(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn

(15) DATE 12/1/10

(1) CREW NAME C-1 Fire Crew			(2) CREW NUMBER 1		
(3) OFFICE RESPONSIBLE B-1 FPD			(4) FIRE NAME Valley Lane Fuel Break		
(6)	(7)	(8)	(9)		(10)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		DATE
			Military Time ON	OFF	Military Time ON
	Palamara	11/09/10	14:00	15:00	4 hrs
	Spahn				
	Tate				
	Worthrup				
	Total		4 hrs.		
	Palamara	11/09/10	13:00	16:30	3.5 hrs
	Northrup		13:00	16:30	
	Total		7 hrs.		
	Boceman	11/29/10	11:00	16:00	4.0 hrs
	Tate		11:00	17:00	
	Total		8 hrs.		
(11) REMARKS					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> GRAND TOTAL = 19 hrs. 11/4/10 → 11/29/10 </div>					
(12) OFFICER-IN-CHARGE Signature <i>Stephen M. Lynn</i>			(13) TITLE (Officer-in-Charge) Mitigation Coord		
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn			(15) DATE 12/1/10		

261-101



2009 BMFPD Chipping Form

Client Information

Date:

11/29/10

Name:

Valley Lane Fuel Break

Address:

Phone:

Broadcast

☐

Pile

☐

Downhill

☐

Uphill

☐

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2 + ¹	Shift 3	Grand Total
Date:	11/29/10	11/10/10		
Start Time:	11:00	13:00		
Stop Time:	16:00	16:30		
Total Time:	5 hrs.	5.25 hrs.		10.25 hrs.

SS
12/1/10

2009 BMFPD Chipping Form

Client Information

Date: 11/23/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	11/23/10			
Start Time:	11:30			
Stop Time:	15:30			
Total Time:	4 hrs.			

SP
12/1/10



COPY

Colorado State Forest Service Program Payment Request

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

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

12-03-10

KC

Name: Boulder Mountain Fire Protection DistrictAddress: 1905 Linden Dr.
Boulder, CO 80304

~ Allen STEVE LYNN

Approved for Payment

C.S.F.S.

1079421

12-03-10

KC

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

Grant Number: 530854-006-BO ~ Cooperator Match: 7422.13 ~ This PeriodApproved Funding: 75,000 ~ Total Project: 14,844,26 ~ This PeriodCSFS Account Number: 5308540-6693 Amount of Payment: 7422.13 ~

09CP6 SFA CG 5 COE WPP

4th Pmt ~

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

Approved by

(Program manager signature)

Date:

12-1-2010

Colorado State Forest Service

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

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																														
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 10/1/2010 To: 10/31/2010																														
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.) For this portion of the project 7.6 acres were mitigated within 150 feet of Reed Ranch Road (Figure 1) and .85 acres were mitigated at 1577 West Coach (Figure 2), and 1.5 acres were mitigated within 150 feet of Alpine Way which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.																																
7. Reimbursement Request: \$7,422.13 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>\$7,422.13</td> <td>\$7,422.13</td> <td>14,844.26</td> <td>37,169.26</td> <td>39,769.26</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>7,422.13</td> <td>7,422.13</td> <td>14,844.26</td> <td>37,169.26</td> <td>39,769.26</td> </tr> </tbody> </table>		Current Period			Project to Date			Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	Labor*	\$7,422.13	\$7,422.13	14,844.26	37,169.26	39,769.26	Material**						Total	7,422.13	7,422.13	14,844.26	37,169.26	39,769.26
Current Period			Project to Date																													
Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																											
Labor*	\$7,422.13	\$7,422.13	14,844.26	37,169.26	39,769.26																											
Material**																																
Total	7,422.13	7,422.13	14,844.26	37,169.26	39,769.26																											
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$																																
9. I request reimbursement in the amount of \$ 7,422.13 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 grant award documents.																																
Signature:		Date: 10/31/10																														
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.																																
Signature:		Date: 11-15-10																														

Figure 1
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

November 1, 2010

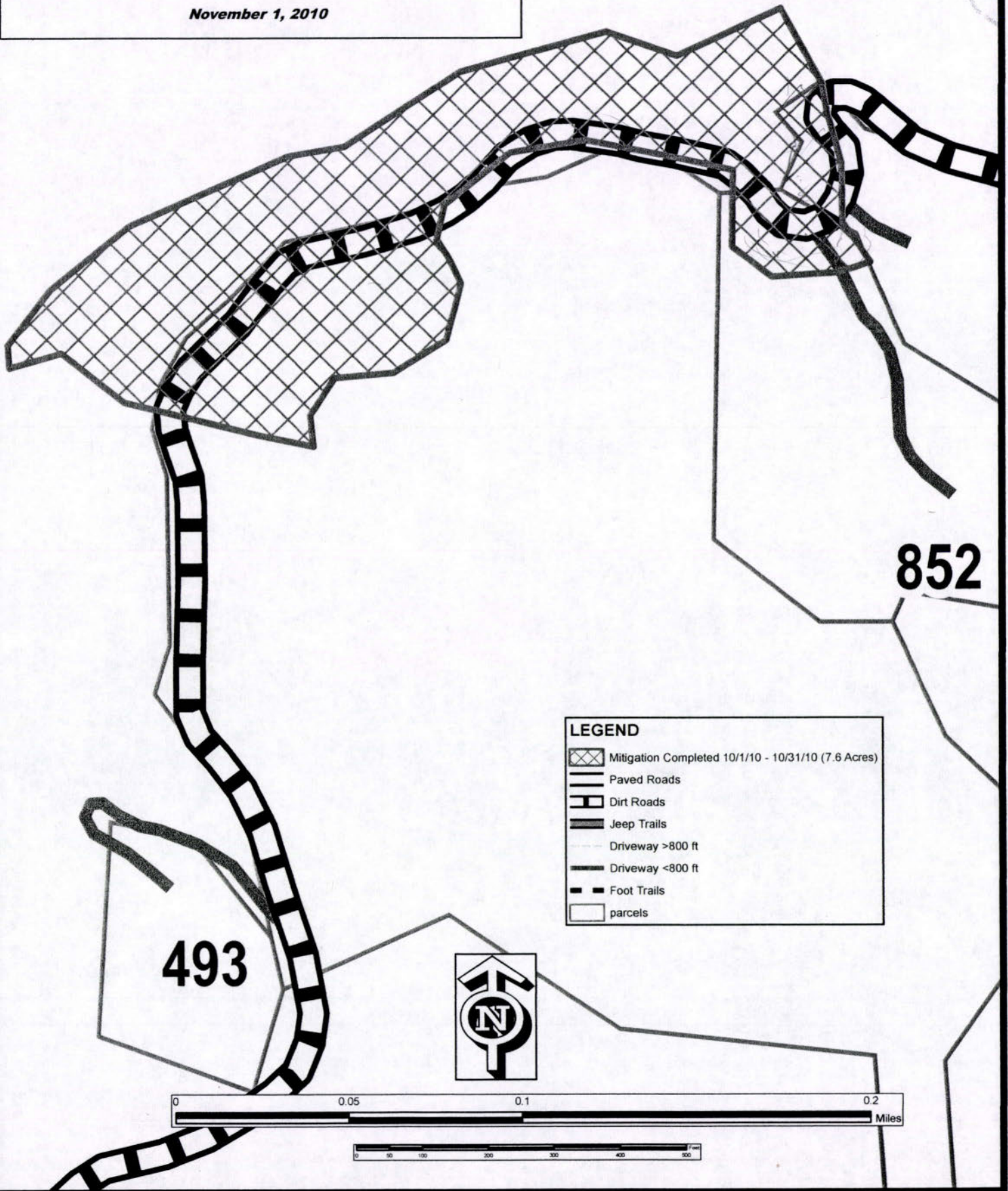


Figure 2
Boulder Mountain Fire Protection
Witter Property Mitigation Project

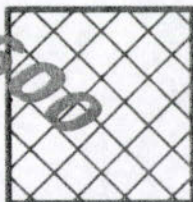
November 1, 2010











1577

6800

6600



LEGEND

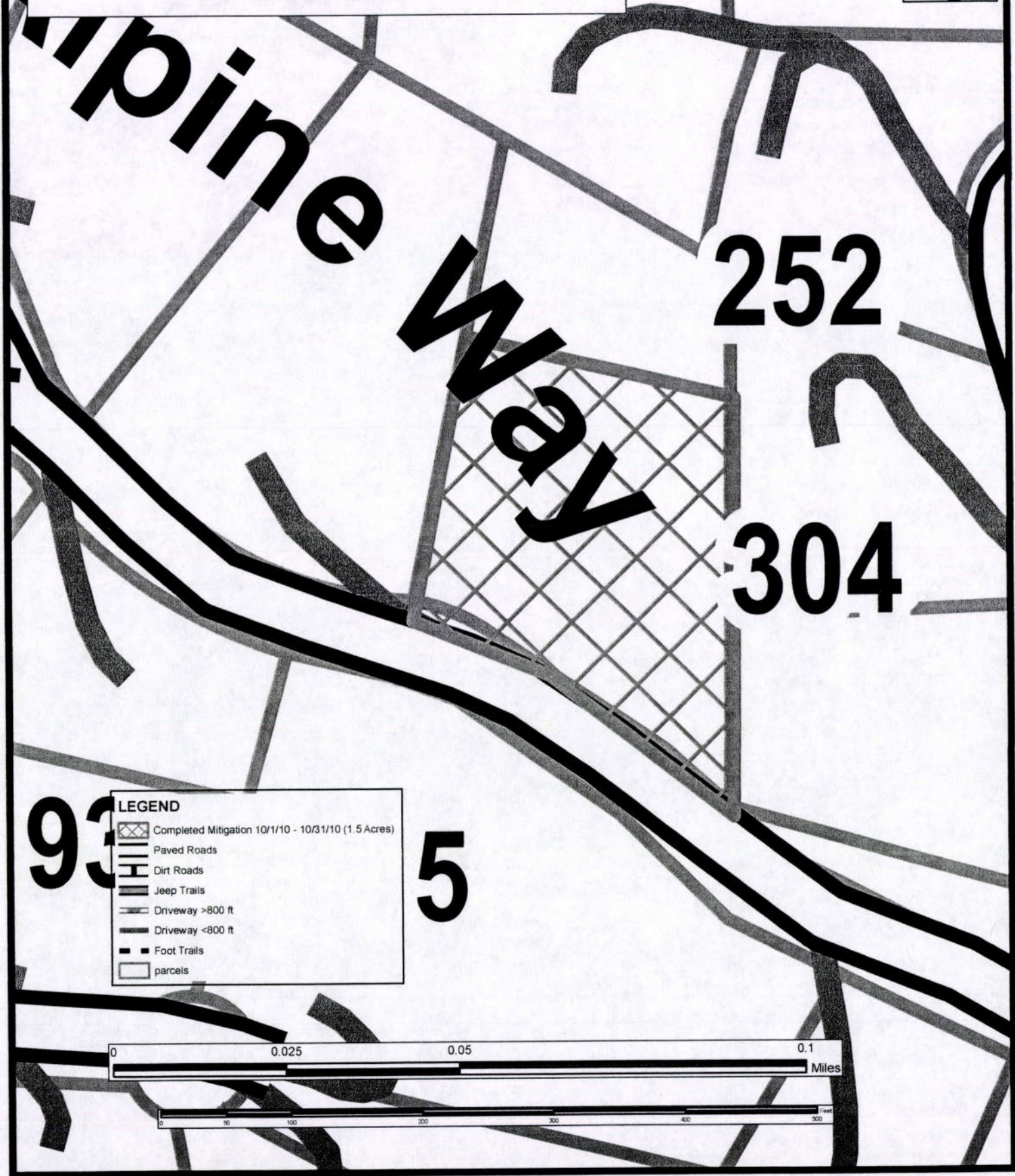
-  Mitigation Completed 10/10/10 to 10/31/10 (0.85 Acre)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

0 0.05 0.1 0.2 Miles

0 50 100 200 300 400 500 Feet

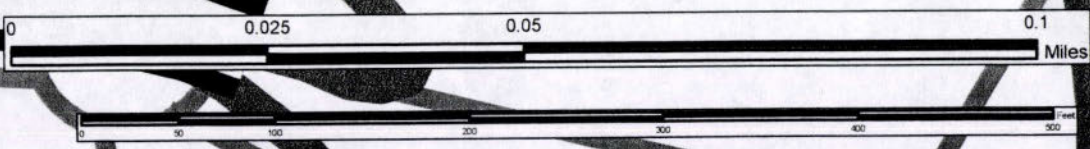
Figure 3
Boulder Mountain Fire Mitigation Services
Pine Brook Mitigation Project

November 1, 2010



LEGEND

- Completed Mitigation 10/1/10 - 10/31/10 (1.5 Acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels



CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Witter	
(5) FIRE NUMBER 1577 West Coach			

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	10/24/10	9:00	10:00	7.0	
	Kabal				7.0	
	Spahn				7.0	
	McGrew				7.0	
	Total				28 hrs.	

(11) REMARKS

Grand Total = 28 hrs

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) *Mt Coordinator*
 (14) NAME (Person Posting to Emergency Time Report) *Stephen M. Lynn* (15) DATE *10/31/10*

261-101 STANDARD FORM 261 (5/78)
 Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Alpine Way	
(5) FIRE NUMBER			

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	01/24/10	8:30	10:00	1.5	
	Spahn				1.5	
	Northrup				1.5	
	Total				4.5 hrs.	

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	10/01/10	9:00	11:30	2.5	
	Northrup				2.5	
	McGrew				2.5	
	Total				7.5 hrs.	

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Kabal	10/08/10	9:00	15:00	6.0	
	McGrew		9:00	15:00	6.0	
	Total				12 hrs.	

(11) REMARKS

GRAND TOTAL = 24 hrs.

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) *Mt Coordinator*
 (14) NAME (Person Posting to Emergency Time Report) *Stephen M. Lynn* (15) DATE *10/31/10*

261-101 STANDARD FORM 261 (5/78)
 Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME SMFPD Mit Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME Reed Ranch Fuel Break	
(5) FIRE NUMBER			
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 9-5-10 Military Time ON OFF DATE 9-5-10 Military Time ON OFF
	Tate	9/4/10 10:00 16:00	5 Hrs
	Northrup		
	Boersman		
10-4-10 15 Hrs sk 10/31/10			
	Tate	9/5/10 9:00 16:00	7 Hrs
	Spain		2 Hrs
	Blue		2 Hrs
	Northrup		5 Hrs
	McGrew	9/5/10 9:00 16:00	7 Hrs
	Palamara	9/5/10 9:00 16:00	5 Hrs
10-5-10 38.6 Hrs sk 10/31/10			
	Tate	10/6/10 11:30 16:00	4.5
	Spain	11:30 16:00	4.5
Total 9 hrs.			
	Tate	10/7/10 9:00 12:00	3.0
	McGrew	10/7/10 9:00 16:00	7.0
	Spain	10/7/10 9:00 16:00	7.0
Total 10/07 17 hrs.			

(11) REMARKS

GRAND TOTAL = 79 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 10/31/10

CREW TIME REPORT

(1) CREW NAME SMFPD Mit Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME Reed Ranch	
(5) FIRE NUMBER			
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 10-11-10 Military Time ON OFF DATE 10-11-10 Military Time ON OFF
	Tate	10/11/10 9:30 16:00	6.5
	Blue		
	McGrew		
	Boersman		
Total 26 Hrs 10/11/10			
	Palamara	10/15/10 9:00 16:00	7.0
	Northrup		
Total 10/13/10 14 hrs.			
	Northrup	10/18/10 11:00 16:00	5.0
	Boersman		
	McGrew		
Total 10/18/10 10 hrs.			

(11) REMARKS

GRAND TOTAL = 55 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/31/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Reed Ranch Fuel Break	
(6)	(7)	(8)	(10)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE
			Military Time
			ON OFF ON OFF
	Palamara	10/20/10	10:00 10:15 6.25
	McGrew		↓ ↓ 6.25
	Total 10/20/10 12.5 hrs.		
	Northrup	10/21/10	10:00 16:00 6.0
	Blue		↓ 16:00 6.0
	Tate		↓ 14:30 4.5
	Total 10/21/10 16.5 hrs.		

(11) REMARKS

GRAND TOTAL = 29 hrs.

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 10/31/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Reed Ranch	
(6)	(7)	(8)	(10)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE
			Military Time
			ON OFF ON OFF
	Tate	10/21/10	9:15 2:30 5.25
	Blue		↓ 4:00 6.75
	Northrup		↓ 4:00 6.75
	Total 18.75 10/21/10		

(11) REMARKS

GRAND TOTAL = 18.75 hrs.

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 10/31/10

2009 BMFPD Chipping Form

Client Information

Date: 10/06/10

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3 +1	Grand Total
Date:	10/06/10	10/07/10	10/11/10	
Start Time:	9:00	13:00	13:30	
Stop Time:	16:00	16:00	14:30	
Total Time:	10.5 hrs.	4.5 hrs.	1.5 hrs.	16.5 hrs.

AL
10/31/10

2009 BMFPD Chipping Form

Client Information

Date:

10-13-10

Name:

Reed Ranch

Address:

Phone:

Broadcast ☐ Pile ☐

Downhill ☐

Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2 +1	Shift 3 +1	Grand Total
Date:	10/13/10	10/14/10	10/18/10	
Start Time:	10:00	13:30	12:30	
Stop Time:	16:00	16:00	16:00	
Total Time:	6 hrs.	3.75 hrs.	5.25 hrs.	15 hrs.

J2
10/31/10

2009 BMFPD Chipping Form

Client Information

Date:

10-20-10

Name:

Reed Ranch

Address:

Phone:

Broadcast

☐

Pile

☐

Downhill

☐

Uphill

☐

Special Instructions:

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	10-20-10	10/21/10		
Start Time:	10:00	14:00		
Stop Time:	16:00	16:30		
Total Time:	9 hrs	3.75 hrs.		12.75

JL
10/21/10

2009 BMFPD Chipping Form

Client Information

Date: 10/01/10

Name: _____

Address: Alpine Way

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	10/01/10	10/08/10		
Start Time:	11:30	9:00		
Stop Time:	15:00	15:00		
Total Time:	5.25 hrs.	6 hrs.		11.25 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 06/29/10

Name: Mila Ma

Address: 3 Wildwood Lane

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	06/29/10			
Start Time:	9:30			
Stop Time:	10:00			
Total Time:	.5 hrs.			.5 hrs.



COPY

Colorado State Forest Service Program Payment Request

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

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

Name:

Boulder Mountain Fire Protection District

Address:

1905 Linden Dr.

Boulder, CO 80504

ATTN: Steve Lynn

Approved for Payment
C.S.F.S.

1053096

11-12-10

ke

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

Grant Number:

530854-006-80

Cooperator Match:

14,662.75 This Period

Approved Funding:

75,000 ~

Total Project:

29325.50 ~ This Period

CSFS Account Number:

530854-0693
09CPG SFA CGS CO CWPP IMP

Amount of Payment:

14,662.75 ~

Circle one:

1st Payment2nd Payment

3rd Payment

Final Payment

Approved by

Steve Lynn
(Program manager signature)

Date:

11/12/2010

Colorado State Forest Service

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

5099

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

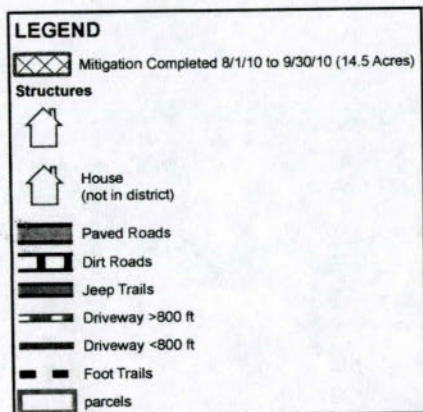
Project Number: 530854-006

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. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																																			
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 8/1/2010 To: 9/30/2010																																			
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.) For this portion of the project 5 acres was mitigated within 150 feet of Reed Ranch Road (Figure 1) and 14.5 acres was mitigated at 1577 West Coach which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.																																					
7. Reimbursement Request: \$14,662.75 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																					
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	Current Period			Project to Date																																	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																															
Labor*	\$14,662.75	\$14,662.75	29,325.50	29,747.13	29,747.13	59,494.26																															
Material**																																					
Total	14,662.75	14,662.75	29,325.50	29,747.13	29,747.13	59,494.26																															
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8. Amount Paid to CSFS for Products and/or Services : \$																																					
9. I request reimbursement in the amount of \$ 14,662.75 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 grant award documents. <div style="display: flex; justify-content: space-between;"> <div>Signature: </div> <div>Date: 10/6/10</div> </div>																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. <div style="display: flex; justify-content: space-between;"> <div>Signature: </div> <div>Date: 11/1/10</div> </div>																																					

Figure 1
Boulder Mountain Fire Protection
Witter Property Mitigation Project

October 1, 2010



6800

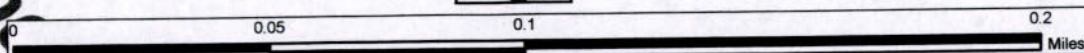


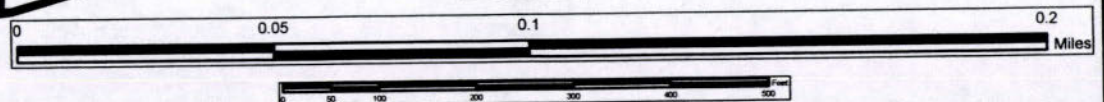
Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

October 1, 2010

Rd



LEGEND	
	Completed Mitigation (4.5 Acres)
	Paved Roads
	Dirt Roads
	Jeep Trails
	Driveway >800 ft
	Driveway <800 ft
	Foot Trails
	parcels



CREW TIME REPORT

(1) CREW NAME BMFPD Mt. Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Witter	
(5) FIRE NUMBER 1517 West Conch			
(6)	(7)	(8)	(9)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			DATE
			Military Time
			ON OFF ON OFF
	Palamara	08/04/10	9:00 16:00 7.0
	Kabal		
	Boersma		
	McGrew		
	Spahn		
	Boezeman		
	Tate		14:00 5.0
	Total		47 hrs.
	Palamara	08/05/10	9:00 16:00 7.0
	Boersma		7.0
	Spahn		7.0
	Blue		13:30 4.5
	Tate		4.5
	McGrew		12:00 3.0
	Total		33 hrs.

(11) REMARKS

GRAND = 80 hrs.
TOTAL

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mt. Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/1/10

261-101

PRINTED ON
RECYCLED PAPERSTANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mt. Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME Witter	
(5) FIRE NUMBER			
(6)	(7)	(8)	(9)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			DATE
			Military Time
			ON OFF ON OFF
	Boezeman		9-16 7
	Kabal		
	McGrew		
	Boersma		
	Total		28 hrs
	Palamara	08/15/10	9:00 16:00 7
	Kabal		
	McGrew		
	Boersma		
	Boezeman		
	Spahn		
	Tate		14:30 5.5
	Total		47.5 hrs.
	Palamara	08/17/10	9:00 16:00 7
	Tate		
	Boersma		
	McGrew		
	Spahn		
	Total		35 hrs.

(11) REMARKS

GRAND = 110.5 hrs.
TOTAL

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mt. Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/1/10

261-101

PRINTED ON
RECYCLED PAPERSTANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD				(4) FIRE NAME Wittens			
(5) FIRE NUMBER 1577 West Coach							
(6)	(7)	(8)	(9) DATE		(10) DATE		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time		
			ON	OFF	ON	OFF	
	Spahn	08/19/10	9:00	16:00	7		
	Boersma		9:00	16:00	7		
	Total		14 hrs.				
	Boersma	23 AUG 10	9:30	14:45	5.25		
	Spahn		9:30	14:45			
	Boersma		9:30	14:45			
	McGrew		9:30	14:45			
	Total		21 hrs				
	Palamara	08/24/10	9:30	16:00	6.5		
	McGrew						
	Kabal						
	Spahn						
	Total		26 hrs.				
	Palamara	08/25/10	9:00	15:30	6.5		
	McGrew						
	Kabal						
	Tate						
	Spahn						
	Boersma						
(11) REMARKS	Total 39 hrs						

GRAND TOTAL = 100 hrs.

(12) OFFICER-IN-CHARGE (Signature) Stephen M. Lynn	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 10/1/10

261-101



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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD				(4) FIRE NAME Wittens			
(5) FIRE NUMBER 1577 West Coach							
(6)	(7)	(8)	(9) DATE		(10) DATE		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time		
			ON	OFF	ON	OFF	
	Palamara	08/30/10	9:00	16:00	7.0		
	Spahn				7.0		
	Boersma				7.0		
	Total		21 hrs.				
	Tate	09/15/10	9:00	15:30	6.5		
	Boersma		9:00	15:30	6.5		
	Total		13 hrs.				
(11) REMARKS							

GRAND TOTAL = 34 hrs.

(12) OFFICER-IN-CHARGE (Signature) Stephen M. Lynn	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/1/10

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME SMFPD Mt Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMPD		(4) FIRE NAME W: Her	
(5) FIRE NUMBER 15917 West Creek			
(6)	(7)	(8)	(9)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			DATE
			Military Time
			ON OFF ON OFF
	Tate		9 3:30
	Boersma		↓ ↓
	5-31-10		13 Hrs
	Palamara	09/01/10	9:00 10:00 7.0
	Spahn		↓ ↓ ↓
	Boezeman		↓ ↓ ↓
	Boersma		↓ ↓ ↓
	Total		28 hrs.

(11) REMARKS

Grand total 9/1/10 = 28 hrs

(12) OFFICER-IN-CHARGE (Signature)

(13) TITLE (Officer-in-Charge)

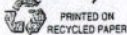
(14) NAME (Person Posting to Emergency Time Report)

(15) DATE

STANDARD FORM 261 (5/78)

Prescribed by USDA-USDI (NWCG Handbook No. 2)

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CREW TIME REPORT

(1) CREW NAME SMFPD Mt Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMPD		(4) FIRE NAME W: Her	
(5) FIRE NUMBER 15917 West Creek			
(6)	(7)	(8)	(9)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			DATE
			Military Time
			ON OFF ON OFF
	Palamara	09/20/10	9:00 10:00 7.0
	Tate		↓ ↓ ↓
	Boezeman		↓ ↓ ↓
	Spahn		↓ ↓ ↓
	Northrup		↓ ↓ ↓
	Boersma		↓ ↓ ↓
	McGrew		↓ ↓ ↓
	Total		49 hrs.
	Palamara	09/22/10	9:30 10:30 7.0
	Tate		↓ ↓ ↓
	Spahn		↓ ↓ ↓
	Boersma		↓ ↓ ↓
	Boezeman		↓ ↓ ↓
	Northrup		↓ ↓ ↓
	Total		42 hrs.
	Tate	09/23/10	7:00 14:30 5.5
	Boersma		↓ 10:00 7
	Blue		↓ 10:00 7
	Total		19.5

(11) REMARKS

GRAND TOTAL = 110.5 hrs.

(12) OFFICER-IN-CHARGE (Signature)

(13) TITLE (Officer-in-Charge)

(14) NAME (Person Posting to Emergency Time Report)

(15) DATE

STANDARD FORM 261 (5/78)

Prescribed by USDA-USDI (NWCG Handbook No. 2)

261-101



2009 BMFPD Chipping Form

Client Information

Date: 09/27/10

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☒

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 1	Shift 3 + 1	Grand Total
Date:	09/27/10	9/28/10	09/29/10	
Start Time:	9:00	8:30	14:30	
Stop Time:	16:00	15:30	16:30	
Total Time:	14 hrs.	10.5 Hrs	3 hrs.	27.5 hrs.

JS
10/1/10

2009 BMFPD Chipping Form

Client Information

Date: 08/16/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	08/16/10			
Start Time:	13:30			
Stop Time:	14:30			
Total Time:	1.5 hrs.			1.5 hrs.

SL
08/16/10

[illegible]

CREW TIME REPORT

(1) CREW NAME BMFPD		(2) CREW NUMBER Mit Crew	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER Reed Ranch	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 9-27-10
			DATE 9-27-10
			Military Time
			ON OFF ON OFF
	Tate		9:00 4:00 7 Hrs
	Bozeman		1 1
	Blue		1 1
	Kabal		1 1
	Boersman		1 1
	9-27-10 Total		35 Hours

(11) REMARKS

GRAND TOTAL = 35 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) M.T. Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 10/1/10

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD Mit		(5) FIRE NUMBER Reed Ranch	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 9-28-10
			DATE
			Military Time
			ON OFF ON OFF
	Spahn		8:30 15:30 7 Hrs
	Palanara		8:30 15:30
	Northrup		8:30 15:30
	Total 21 Hrs		9/28/10
	Tate		10:00 16:00 6 Hrs
	Boersman		1 1
	Northrup		1 1
	9-28-10		18 Hrs

(11) REMARKS

GRAND TOTAL = 39 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) M.T. Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/1/10

261-101



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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	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)	

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

09-29-10

ke

Name: Boulder Mountain Fire Protection DistrictAddress: 1905 Linden DriveBoulder, CO 80304

Approved for Payment

C.S.F.S.

984905

09-29-10

ke

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

Grant Number: 5308540-006-80 ~Cooperator Match: 4858.75 This PeriodApproved Funding: 75,000 ~Total Project: 9817.50 [#]917.50 This PeriodCSFS Account Number: 5308540 6693 ~
09 CPG SFA CG5 CO CWPP ~Amount of Payment: 4858.75 [#]4858.75Circle one: 1st Payment 2nd Payment 3rd Payment Final PaymentApproved by: [Signature]
(Program manager signature)Date: 9-27-2010

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.

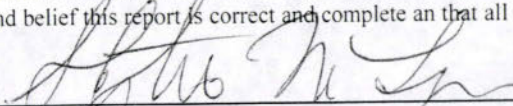

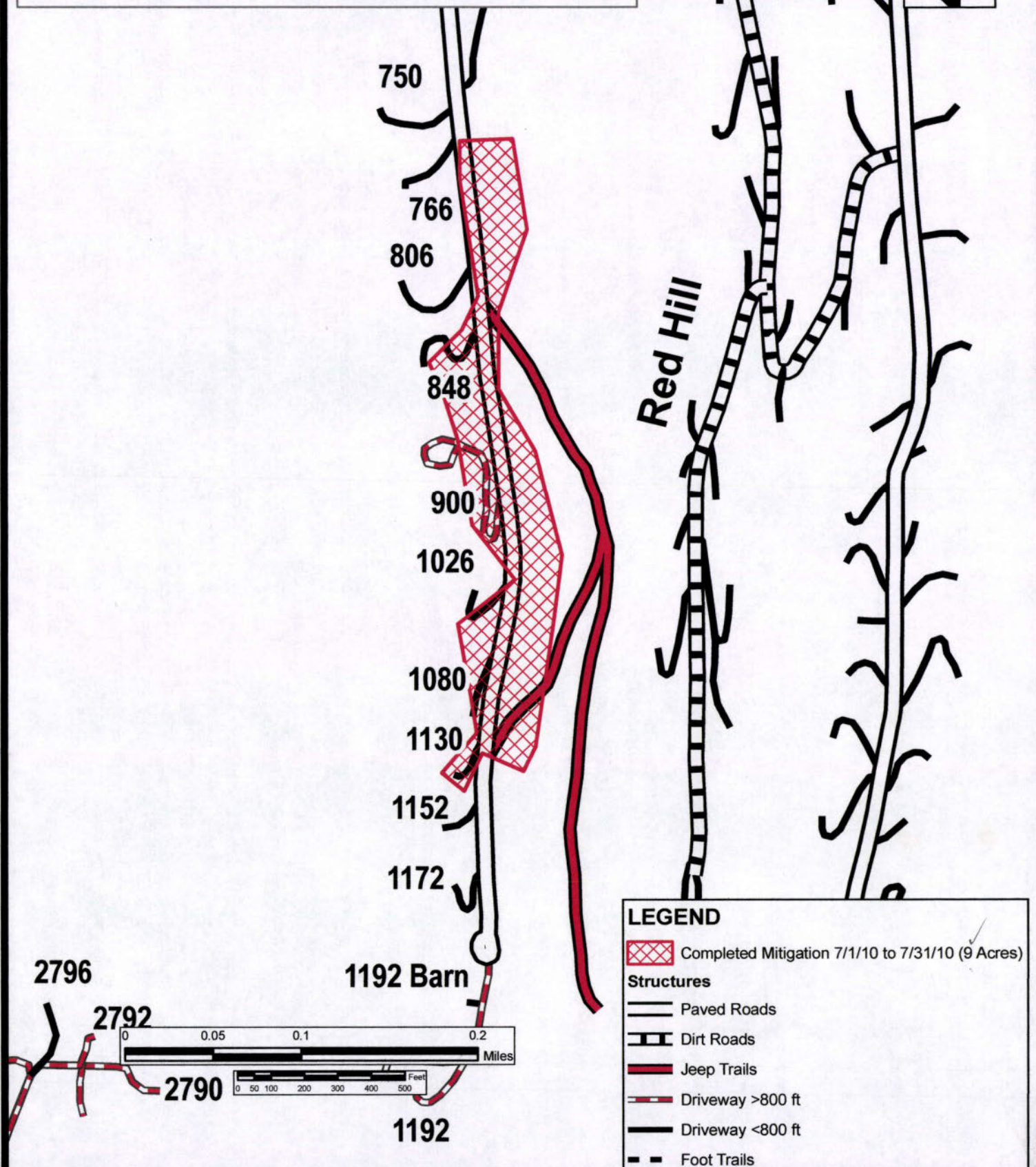
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																																			
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 7/1/2010 To: 7/31/2010																																			
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.) For this portion of the project 9 acres was mitigated within 150 feet of Valley Lane (Figure 1) was mitigated which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.																																					
7. Reimbursement Request: \$4,958.75 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>\$4,958.75</td> <td>\$4,858.75</td> <td>9,817.50</td> <td>15,094.38</td> <td>15,094.38</td> <td>30,188.76</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>4,958.75</td> <td>4,858.75</td> <td>9,817.50</td> <td>15,094.38</td> <td>15,094.38</td> <td>30,188.76</td> </tr> </tbody> </table>				Current Period			Project to Date				Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	Labor*	\$4,958.75	\$4,858.75	9,817.50	15,094.38	15,094.38	30,188.76	Material**							Total	4,958.75	4,858.75	9,817.50	15,094.38	15,094.38	30,188.76
	Current Period			Project to Date																																	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																															
Labor*	\$4,958.75	\$4,858.75	9,817.50	15,094.38	15,094.38	30,188.76																															
Material**																																					
Total	4,958.75	4,858.75	9,817.50	15,094.38	15,094.38	30,188.76																															
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$																																					
9. I request reimbursement in the amount of \$ 4,958.75 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 grant award documents. Signature:  Date: 8/1/10																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: 9/1/10																																					

Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project



2009 BMFPD Chipping Form

Client Information

Date: 07/20/10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 +2 Crew Extra	Shift 2 +1 Crew Extra	Shift 3	Grand Total
Date:	07/20/10	07/22/10	07/22/10	
Start Time:	9:30	9:00	9:30	
Stop Time:	16:00	16:00	15:00	
Total Time:	13 hrs.	10.5 hrs.	5.5 hrs.	29 hrs.

AL
8/2/10

2009 BMFPD Chipping Form

Client Information

Date: 07/01/10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2 <i>+1 crew Extra</i>	Shift 3	Grand Total
Date:	07/01/10	07/09/10		
Start Time:	11:00	13:00		
Stop Time:	16:00	16:00		
Total Time:	5 hrs.	4.5 hrs.		9.5 hrs.

AL
8/24/10

2009 BMFPD Chipping Form

2345

2800

Carriage Hills

2382 1430/600

Client Information

Date: 7-6-10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	7-6-10			
Start Time:	1200			
Stop Time:	1400			
Total Time:	2 hrs			2.0 hrs

AL-8/2/10

Austin Blood
(303) 444-8300

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER Valley Lane Fuel Break	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			Military Time
			ON OFF ON OFF
	McGrew	07/01/10	9:00 14:30 5.5
	Tate		14:30 5.5
	Boersma		15:00 7.0
Total			7/1/10 18 hrs.
	Palamara	01/08/10	10:00 16:00 6.0
	Boersma		6.0
Total			7/08/10 12 hrs.
	Palamara	07/14/10	9:00 16:00 7.0
	Kabal		7.0
	Bozeman		7.0
	Boersma		7.0
	McGrew		7.0
	Miller		15:30 6.5
	Tate		7.0
	Spahn		7.0
Total			54.5 hrs.
Total			7/14/10 = 55.5 hrs
			SL 8/2/10

(11) REMARKS

GRAND TOTAL = 84.5 hrs.

Grand Total = 85.5

(12) OFFICER-IN-CHARGE (Signature)
Stephen Lynn

(13) TITLE (Officer-in-Charge)
Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report)

(15) DATE
8/2/10

261-101



STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER Valley Lane	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			Military Time
			ON OFF ON OFF
	Miller	07-20-10	0900 1100 2 hrs
	Spahn		
	Tate		
7-20-10			6 hrs

(11) REMARKS

GRAND TOTAL = 6 hrs.

(12) OFFICER-IN-CHARGE (Signature)
Stephen M. Lynn

(13) TITLE (Officer-in-Charge)
Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report)

(15) DATE
8/2/10

261-101



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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BmFPD M.I. C...			(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE BmFPD		(4) FIRE NAME Valley		(5) FIRE NUMBER Lane	
(6)	(7)	(8)	(9)	(10)	
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSI- FICATION	DATE 7-13-10		DATE
			Military Time		Military Time
			ON	OFF	ON
	Miller		0800	1600	7
	Tate		↓	↓	↓
	Boersma		↓	↓	↓
	McGrew		↓	↓	↓
7-13-10 Total			28 hours		
	Palomares	07/13/10	11:00	16:00	5.0
	Spahn		↓	↓	5.0
Total			10 hrs.		
(11) REMARKS					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> GRAND TOTAL = 38 hrs. </div>					
(12) OFFICER-IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge)		
Stephen L. ...			M.I. Coordinator		
(14) NAME (Person Posting to Emergency Time Report)			(15) DATE		
Stephen L. ...			8/2/10		





Colorado State Forest Service Program Payment Request

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

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

Name:

Boulder Mountain Fire Protection District

Address:

1905 Linden Drive

Boulder, CO 80304

Approved for Payment
C.S.F.S.

859705

07-08-10

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: 5308540-006-80Cooperator Match: \$10,135.63 ~Approved Funding: 75,000 ~Total Project: \$ 20,271.26 ~CSFS Account Number: 5308540-6693Amount of Payment: 10,135.63 ~

'09 CAP SFA CGS CO CWPP IMP/IFE

Circle one:

1st Payment

2nd Payment3rd Payment

Final Payment

Approved by

(Program manager signature)

Date:

7/1/2010.

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

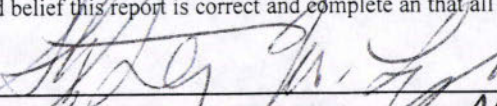
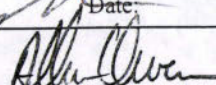
1. Grant Award #:	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD																																			
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 5/1/2010 To: 5/30/2010																																			
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.) For this portion of the project 4.3 acres was mitigated within 150 feet of Reed Ranch Road (Figure 1), 3.8 of an acre was mitigated within 150 feet of Rembrandt Road (Figure 2), 1.2 acres within 150 feet of Pine View Road was mitigated (Figure 3), and 4.2 acres within 150 of Valley Lane (Figure 4) was mitigated which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personnel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.																																					
7. Reimbursement Request: \$10,135.63 Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th></th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Request Amount</th> <th>Matching Funds</th> <th>Total Costs</th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td style="text-align: right;">\$10,135.63</td> <td style="text-align: right;">\$10,135.63</td> <td style="text-align: right;">20,271.26</td> <td style="text-align: right;">10,135.63</td> <td style="text-align: right;">10,135.63</td> <td style="text-align: right;">20,271.26</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">10,135.63</td> <td style="text-align: right;">10,135.63</td> <td style="text-align: right;">20,271.26</td> <td style="text-align: right;">10,135.63</td> <td style="text-align: right;">10,135.63</td> <td style="text-align: right;">20,271.26</td> </tr> </tbody> </table>			Current Period			Project to Date				Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	Labor*	\$10,135.63	\$10,135.63	20,271.26	10,135.63	10,135.63	20,271.26	Material**							Total	10,135.63	10,135.63	20,271.26	10,135.63	10,135.63	20,271.26
	Current Period			Project to Date																																	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs																															
Labor*	\$10,135.63	\$10,135.63	20,271.26	10,135.63	10,135.63	20,271.26																															
Material**																																					
Total	10,135.63	10,135.63	20,271.26	10,135.63	10,135.63	20,271.26																															
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$17.55/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 : \$																																					
9. I request reimbursement in the amount of \$ <u>10,135.63</u> 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 grant award documents.																																					
Signature:  Date: 6/1/10																																					
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: 6/25/10																																					

Figure 1 **Boulder Mountain Fire Protection** **Reed Ranch Mitigation Project**

June 1, 2010

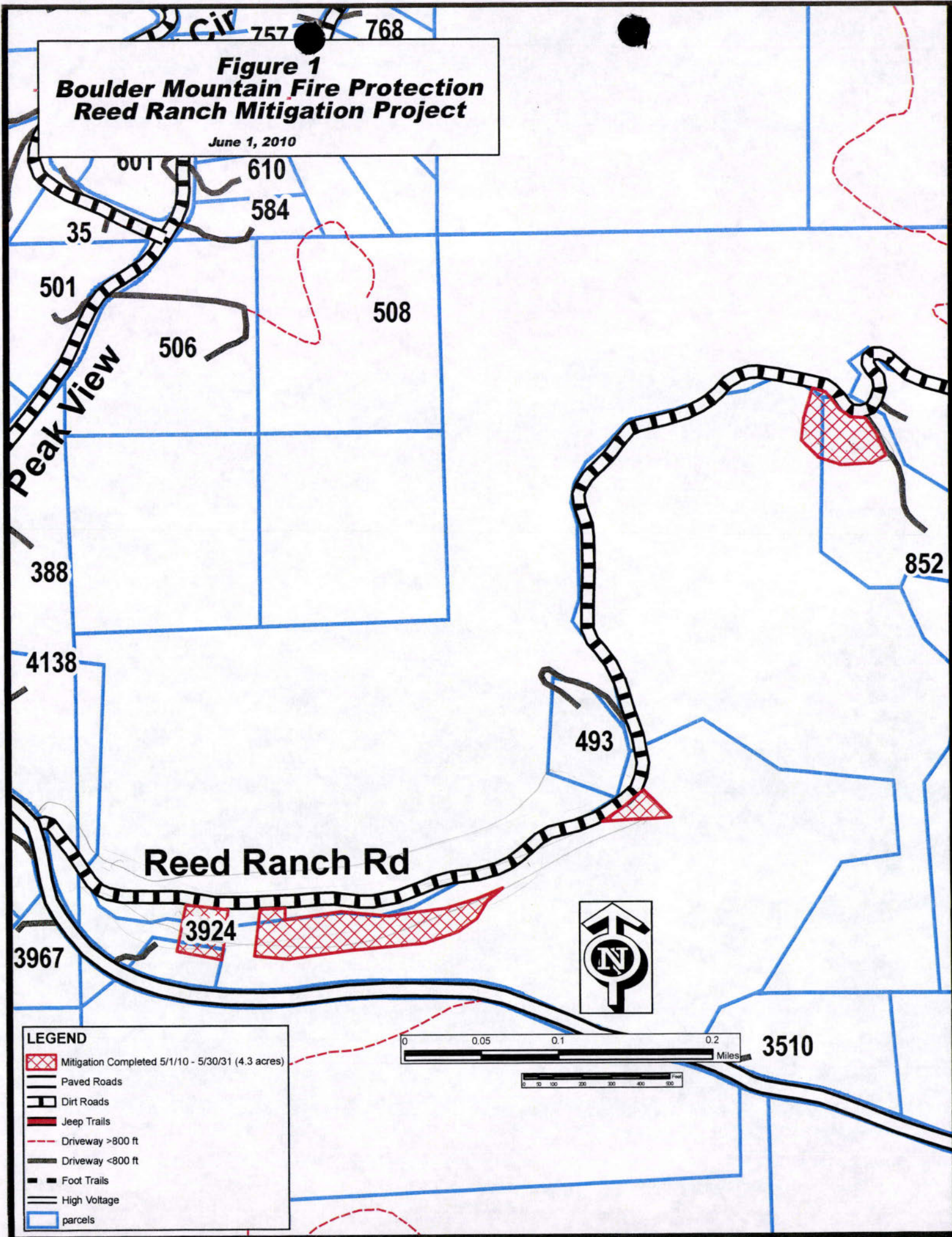
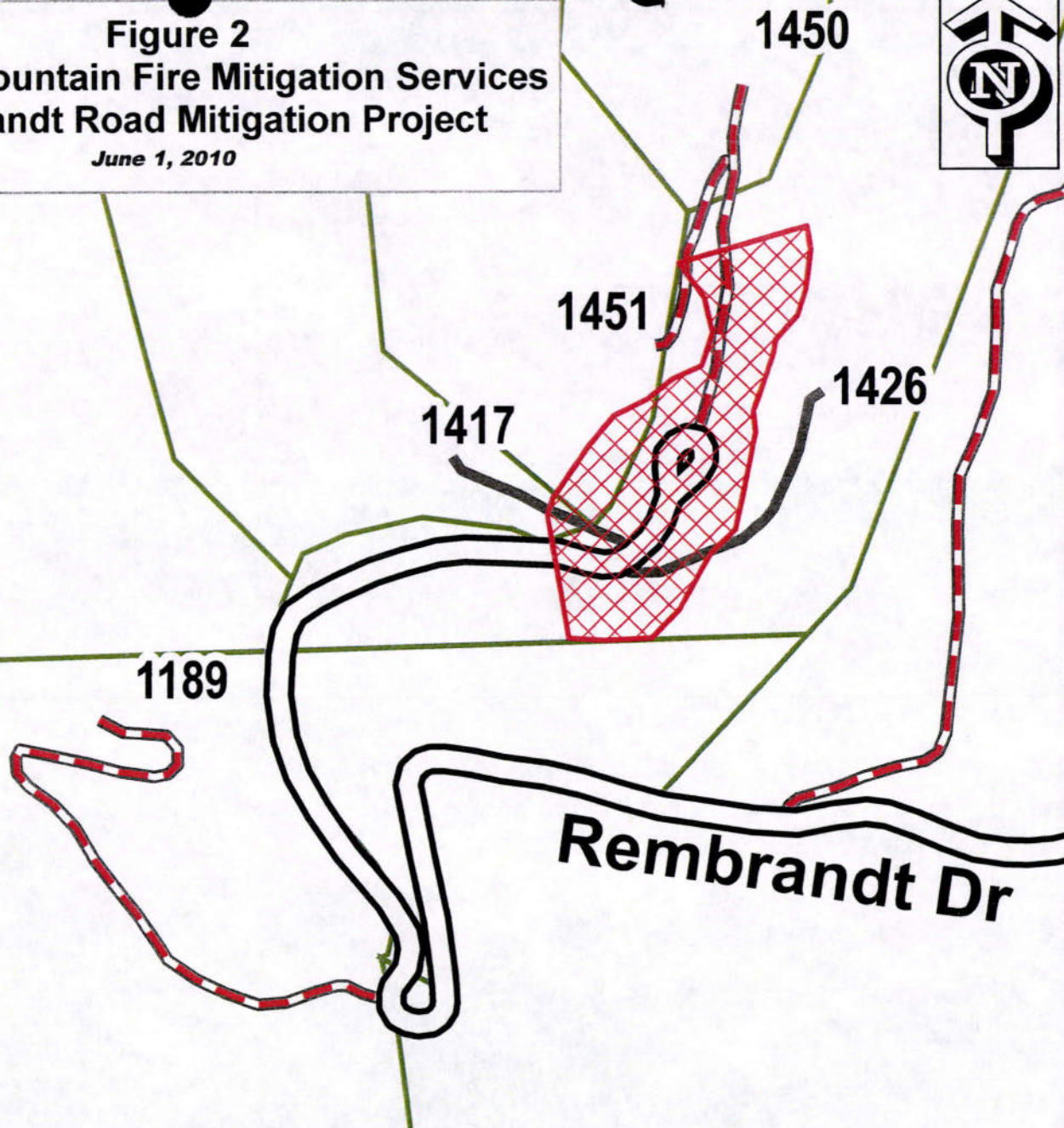












Figure 2
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project
June 1, 2010



LEGEND

 Rembrandt Mitigation Completed 5/1/10 to 5/31/10 (3.8 acres)

Structures

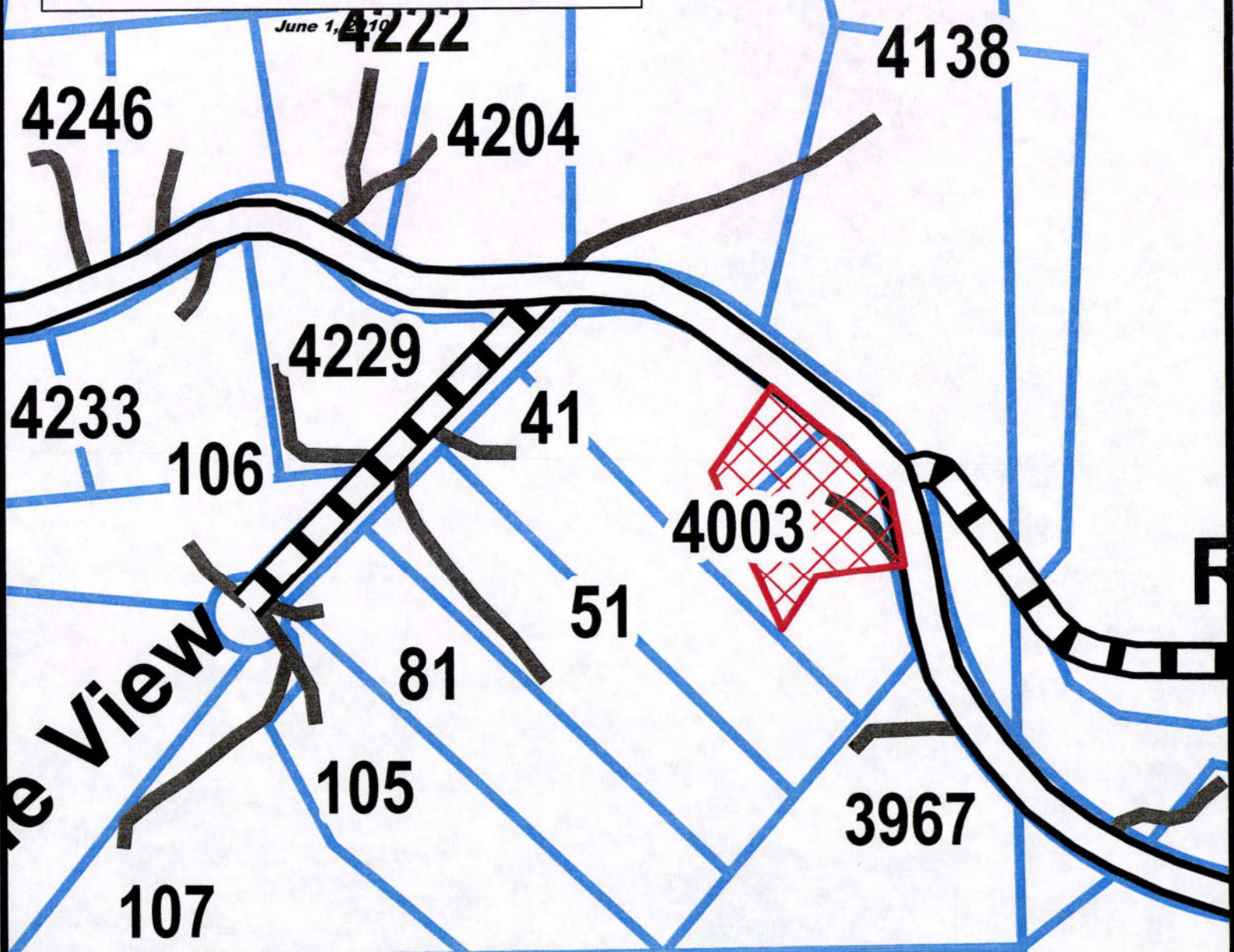
-  House
-  House (not in district)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

0 0.05 0.1 0.2
Miles

0 50 100 200 300 400 500
Feet



Figure 3
Boulder Mountain Fire Protection
Pine View and Reed Ranch
Mitigation Projects



- LEGEND**
- Pine View Mitigation Completed 5/1/10 to 5/31/10 (1.2 acres)
 - Paved Roads
 - Dirt Roads
 - Jeep Trails
 - Driveway >800 ft
 - Driveway <800 ft
 - Foot Trails
 - High Voltage
 - parcels

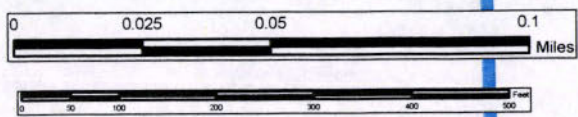
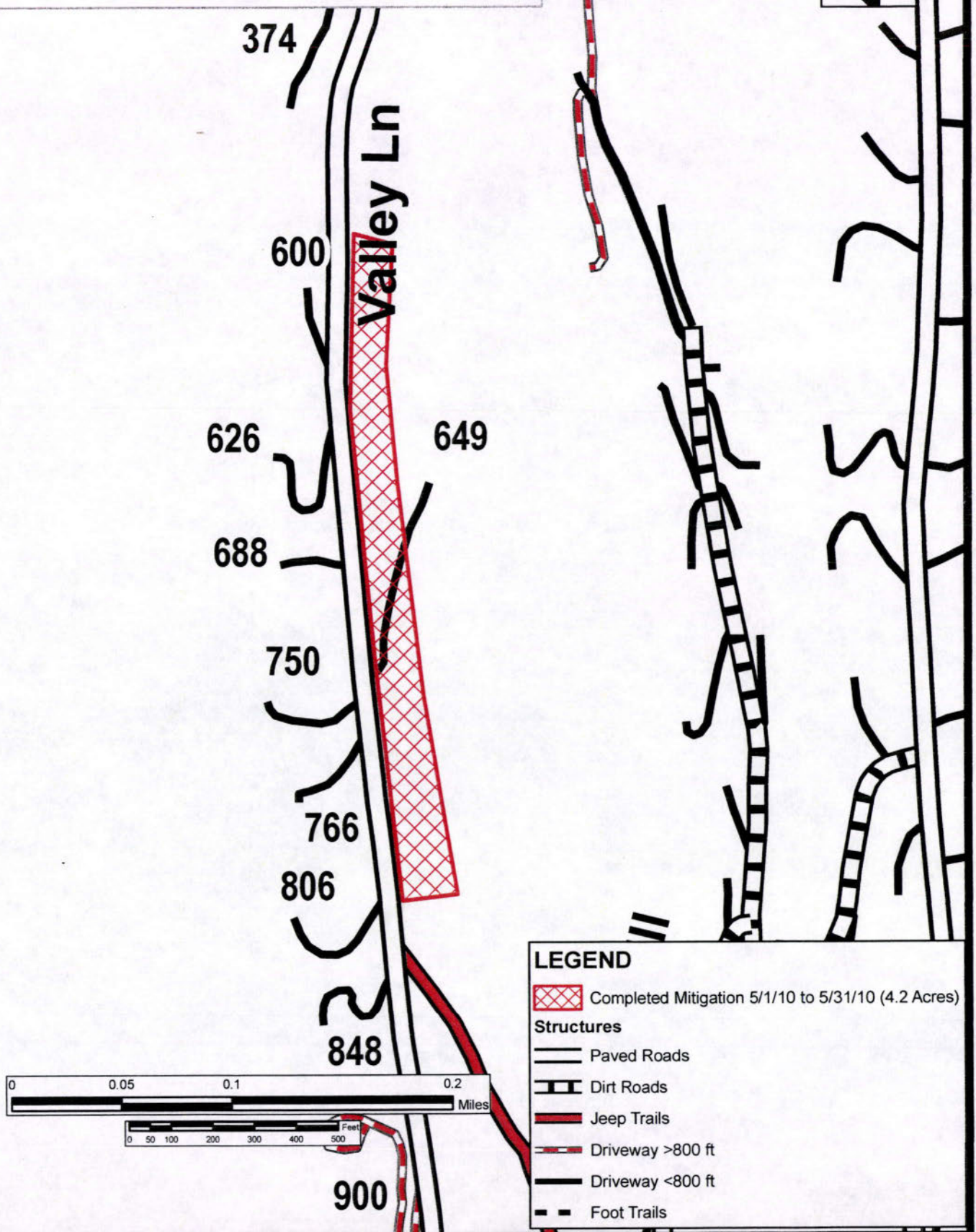


Figure 4
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
June 1, 2010



CREW TIME REPORT

(1) CREW NAME Bm FPD mit Crew				(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE Bm FPD				(4) FIRE NAME Reed Ranch Fuel Risk		(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 6-3-10	DATE			
			Military Time ON OFF	Military Time ON OFF			
	Miller		0900-1330	4.5			
	Northrup						
	Spahn						
	late						
			Total 18 hours				
	Palamara	05/15/10	12:30 16:00	3.5			
	Blue		12:30 16:00	3.5			
Total			7 hrs				
	Lynn	05/15/10	13:00 16:00	3.0			
	Tate		11:00 14:15	3.25			
	Miller		11:00 16:00	5.0			
Total			11.25 hrs				
	Palamara	05/25/10	9:00 16:00	7.0			
	Miller			7.0			
	Spahn			7.0			
	Blue			7.0			
Total			28 hrs.				
(11) REMARKS							
GRAND TOTAL = 64.25 hrs. ✓							
(12) OFFICER IN CHARGE (Signature) Stephen M. Lynn				(13) TITLE (Officer in Charge) Mit Coordinator			
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE 5/31/10			

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME Bm FPD mit Crew				(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE Bm FPD				(4) FIRE NAME Reed Ranch		(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 8-19-10	DATE			
			Military Time ON OFF	Military Time ON OFF			
	Miller		0900-1330	4.5			
	Spahn		1	1	4.5		
			Total 9 hours				
	Palamara	05/28/10	8:45 13:00	4.25			
	Tate			4.25			
	Spahn			4.25			
Total			12.75 hrs.				
(11) REMARKS							
GRAND TOTAL = 21.75 ✓							
(12) OFFICER IN CHARGE (Signature) Stephen M. Lynn				(13) TITLE (Officer in Charge) Mit Coordinator			
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE 5/31/10			

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 05/19/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☒

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 x3	Shift 3 +2	Grand Total
Date:	05/19/10	5-24-10	05/25/10	
Start Time:	11:00	0900	9:00	
Stop Time:	16:00	1300	16:00	
Total Time:	7.5 hrs.	6 hrs	10.5hrs.	24 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 05/28/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 + 1	Shift 2	Shift 3	Grand Total
Date:	05/28/10			
Start Time:	12:30			
Stop Time:	14:00			
Total Time:	2.25 hrs.			2.25 hrs.

CREW TIME REPORT

(1) CREW NAME Pine View BMFPD MHT Crew				(2) CREW NUMBER			
(3) OFFICER RESPONSIBLE FOR FIRE BMFPD				(4) FIRE NAME Pine View Fuel Break			
(5) FIRE NUMBER							
(6)	(7)	(8)	(9)		(10)		
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		DATE		
			Military Time ON OFF	Military Time ON OFF			
	Lynn	04/28/10	10:00	15:45	5.75		
	Boezman	1	9:00	15:45	6.75		
	Palamara	1	17:15	15:45	1.5		
	Total	✓	14 hrs.		✓		
	Palamara	05/10/10	9:00	16:00	7.0		
	Northrup	↓	↓	↓	↓		
	Boezman	↓	↓	↓	↓		
	Kabal	↓	↓	↓	↓		
	Boezman	↓	↓	↓	↓		
	Total	✓	35 hrs.		✓		
	Palamara	05/11/10	8:45	12:15	3.5		
	Spahn	↓	↓	↓	↓		
	Northrup	↓	↓	↓	↓		
	Total	✓	10.5 hrs.		✓		
(11) REMARKS							
GRAND TOTAL = 59.5 hrs. ✓							
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE			

561-101



STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 05/10/10

Name: Pine View Fuel Break

Address: _____

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2 + 2	Shift 3	Grand Total
Date:	<u>05/10/10</u>	<u>05/11/10</u>		
Start Time:	<u>9:00</u>	<u>8:45</u>		
Stop Time:	<u>13:30</u>	<u>12:15</u>		
Total Time:	<u>4.5 hrs.</u>	<u>7 hrs.</u>		<u>11.5 hrs.</u>

(1) CREW NAME DMFPD Mit Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE DMFPD				(4) FIRE NAME Rembrandt Fuel Break 673R		(5) FIRE NUMBER 673R	
(6)	(7)	(8)	(9)		(10)		
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		DATE		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	Palamara	01/06/10	13:30	14:00			
	Total		.5 hrs				
	Miller	05/04/10	13:00	14:00			
	Northrup						
	Tate						
	Kabal						
	Spahn						
	Boersma						
	Total		6 hrs.				
	Palamara	05/06/10	10:30	12:00			
	Miller						
	Northrup						
	Total		4.5 hrs.				
(11) REMARKS							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> GRAND TOTAL = 11 hrs. </div>							
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE		

CREW TIME REPORT

(1) CREW NAME 1st FPD Mit Crew		(2) CREW NUMBER 1189 Rembrandt	
(3) OFFICE RESPONSIBLE FOR FIRE Bim FPD		(4) FIRE NAME Rembrandt Fuel Break	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 5-27-10
			(10) DATE
			Military Time
			Military Time
			ON OFF ON OFF
	Spahn		1430 1600 1.5
	Miller		1 1 1.5
Total 3 hours			
(11) REMARKS			
GRAND TOTAL = 3 hrs.			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer in-Charge)	
(Person Posting to Emergency Time Report)		(15) DATE	

CREW TIME REPORT

(1) CREW NAME BMFPD Mt Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Rembrandt Fuel				
(5) FIRE NUMBER 1889 Rembrandt						
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE		(10) DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Miller, J	5/5/10	0930	1600	6.5	
	Mortrup, G		0930	1600	6.5	
	Bozeman, R		0830	1600	7.5	
	Spahn, T		0830	1600	7.5	
	Borsema, A		0830	1600	7.5	
	Kahaly, D		0830	1600	7.5	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total 5/5/10 = 43 hours </div>						

(11) REMARKS

Grand total = 43 hours

(12) OFFICER IN CHARGE (Signature)

(14) NAME (Person Posting to Emergency Time Report)

Stephen M. Lynn

(13) TITLE (Officer-in-Charge)

Mt Coordinator

(15) DATE

5/31/10

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mt Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Rembrandt Fuel				
(5) FIRE NUMBER 1889 Rembrandt						
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE		(10) DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	05/02/10	12:00	15:30	3.5	
	Northrup		12:00	15:30	3.5	
	Total		9	hrs		
	Palamara	05/04/10	9:00	16:00	7.0	
	Bozeman		9:00	16:00	7.0	
	Total		14	hrs		
	Palamara	05/17/10	10:00	16:00	6.0	
	Bozeman					
	Miller					
	Shier					
	Total		24	hrs		

(11) REMARKS

GRAND TOTAL = 45 hrs.

(12) OFFICER IN CHARGE (Signature)

(14) NAME (Person Posting to Emergency Time Report)

Stephen M. Lynn

(13) TITLE (Officer-in-Charge)

Mt Coordinator

(15) DATE

5/31/10

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Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 5/6/10

Name: _____

Address: 673 Rembrandt

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	<u>5/6/10</u>			
Start Time:	<u>1400</u>			
Stop Time:	<u>1500</u>			
Total Time:	<u>1 hrs</u>			<u>1 hr.</u>

2009 BMFPD Chipping Form

Client Information

Date: 04/06/10

Name: Rembrandt Fuel Break

Address: 673 Rembrandt

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	04/06/10			
Start Time:	13:30			
Stop Time:	14:00			
Total Time:	1 hr.			1 hr.

2009 BMFPD Chipping Form

Client Information

Date: 5/17/10

Name: ~~He~~ Maure

Address: Rembrandt Fuel Break
1189 Rembrand

Phone: _____

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	5/17/10			
Start Time:	9:00			
Stop Time:	12:30			
Total Time:	3.5			3.5

CREW TIME REPORT

(1) CREW NAME Bm FPD mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE Bm FPD		(5) FIRE NUMBER 1	
(4) FIRE NAME Valley Lane fuel		(5) FIRE NUMBER 1	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
		Military Time	Military Time
		ON OFF	ON OFF
	Miller	5/17/10	0900-1600 7hrs
	Spahn	5/17/10	0900-1300 4hrs
	(Total 11 hours)		
	Lynn	5/17/10	0900-1400 5 hour
	(Total 16 hours)		
	Palamara	05/24/10	12:15 16:15 4.0
	Boersma	05/24/10	12:15 16:15 4.0
	Boersman	05/24/10	9:00 16:15 7.25
	Kabal	05/24/10	9:00 16:15 7.25
	Total		22.5 hrs.

1) REMARKS

GRAND TOTAL = 38.5 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 5/31/10

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Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME Bm FPD mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE Bm FPD		(5) FIRE NUMBER 1	
(4) FIRE NAME Valley Lane		(5) FIRE NUMBER 1	
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
		Military Time	Military Time
		ON OFF	ON OFF
	Miller-	5/20/10	1100-1600 4 hrs
	Tate-	5/20/10	0900-1500 6 hrs
	Spahn-	5/20/10	1100-1500 4 hrs
	5-20 - (Total 14 hours)		
	Tate	5/24/10	0900-1300 4 hrs
	Kabal	5/24/10	1100-1500 4 hrs
	Boersman	5/24/10	1100-1500 4 hrs
	5-24 - (Total 12 hours)		
	Miller	05/25/10	13:30 15:30 2 hrs
	Northrup	05/25/10	13:30 15:30 2 hrs
	Total	5/25/10	4 hrs.

(11) REMARKS

GRAND TOTAL = 30 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 5/31/10

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Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

1) CREW NAME BMFPD Mit Crew		2) CREW NUMBER 1	
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		4) FIRE NAME Valley Lane Fuel Break	
(6) NAME OF EMPLOYEE		(7) CLASSIFICATION	(8) DATE
		(9) DATE	(10) DATE
		Military Time	Military Time
		ON OFF	ON OFF
Kabal		04/06/10	10:30 12:30 2.0
Tate		↓	↓ 2.0
Spahn		↓	↓ 2.0
Boersma		↓	↓ 2.0
Total		8 hrs.	

1) REMARKS

GRAND TOTAL = 8 hrs. ✓

2) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) Mit Coordinator
 4) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 07/31/10

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RECYCLED PAPERSTANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

1) CREW NAME BMFPD Mit Crew		2) CREW NUMBER 1	
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		4) FIRE NAME Valley Lane Fuel Break	
(6) NAME OF EMPLOYEE		(7) CLASSIFICATION	(8) DATE
		(9) DATE	(10) DATE
		Military Time	Military Time
		ON OFF	ON OFF
Palamara		04/22/10	14:00 15:30 1.5
Miller		↓	↓ 1.5
Total		3 hrs.	
Spahn		04/26/10	12:00 15:30 3.5
Total		3.5 hrs.	

(11) REMARKS

GRAND TOTAL = 6.5 hrs. ✓

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) Mit Coordinator
 (14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 07/31/10

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STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 5-20-10

Name: Valley Lane Fuel Break

Address:

Phone:

Broadcast ☒ Pile ☐ Downhill ☒ Uphill ☒

Special Instructions:

Onsite Chipping

Shift 1 + 2	Shift 2 + 1	Shift 3	Grand Total
5-20-10	05/26/10		
Start Time: 0900	9:00		
Stop Time: 11:00	16:00		
Total Time: 24 hrs	10.5 hrs.		14.5 hrs.

[Handwritten signature]

2009 BMFPD Chipping Form

Client Information

Date: 05/18/10

Name:

Address:

Valley Lane Fuel Break

Phone:

Special Instructions:

Broadcast ☐ Pile ☐ Downhill ☐ Uphill ☐

Onsite Chipping

Shift 1 + 2	05/18/10	11:00	12:30	3 hrs.	Total Time:
Shift 2	05/18/10	12:30	15:45	3.25 hrs.	Stop Time:
Shift 3	05/19/10	8:45	10:15	1.5 hrs.	Start Time:
Grand Total 13	05/19/10	10:15	11:00	2 hrs.	Date:

GRAND TOTAL = 9.75 hrs.