Owen Jr, Allen

From:

Sent: To: Subject: bmfpd.mitigation@gmail.com on behalf of BMFPD mitigation [mitigation@bouldermountainfire.org] Thursday, December 16, 2010 10:06 AM Owen Jr,Allen 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 than it was a stretch that we could get that much matching funding.

Steve

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

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:	64
Dollar Amount Requested:	\$75,000
Matching Share:	\$75,000

1		Applicant Information
1	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
35	Email:	Mitigation @bouldermountainfire.org
1 Ku	Fax:	(303) 440-0235

	Community At Risk Information										
2	Name of Project:	BMFPD Fuels Red	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.											
3	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 Ex	pense (break dov	vn matching s	hare totals fro	m Block #3)
	Budget Detail (Provide additional information in Block #7)	Grant Share (\$ Amount Requested)	TOTAL		
4			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) One Year										
5	Is this a new project? (check one)										
	Project Category: Hazard Fuels Reduction										
	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										
	Number of citizens to be reached: 750										
	Project Category: Planning										
	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.

Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters

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 pivital in creating community support for implementation of fuels treatment and forest health projects in their WUI.

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.

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

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.

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

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will be sufficient to create 47 or more acres of shaded fuel break with an approximate width of 300 feet.

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 idenfied 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.

Provide a timeline for the project. 500 characters

Upon grant award, a CSFS representive 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.

Interagency Collaboration

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.). 500 characters

Participants include the BMFPD, CSFS, private landowners/HOAs, and Boulder County Land Use.

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.

Community Wildfire Protection Plan (CWPP)

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Does this community have a wildfire protection	on plan that	follows th	e Healthy F	orest Restorat	tion
Act CWPP guidelines? (check one)	🛛 yes	no no	in devel	opment	
Is this project part of the plan? (check one)	🛛 yes	no no			1
Submit a copy of the CWPP with this applica	tion. Copy	attached?	ves ves	🛛 no	

Project Longevity / Maintenance

Clearly demonstrate how this project will remain effective over time. 500 characters

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.

Financial Assistance Progr 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

Cooperator Signature:

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

Date: 7/14/09

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

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 will be sufficient to create 47 or more acres of shaded fuel break with an approximate

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 communties 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 communites is treated.

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 7114/09

Rev. March 2007

Financial Assistance Program

Cooperative Match Project

To be conducted by: Boulder Mountain Fire Protection District

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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:

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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Cooperative Match Project

SCOPE OF WORK

Project Number: 530854-006

Cooperator: Steve Lynn, Boulder Mountain Fire Protection District

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Initials:



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,

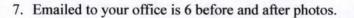
Per the requirement of Colorado Senate Bill 08-071 Boulder Mountain Fire Protection District (BMFPD) is submitting the items stipulated in the notification letter BMPFD received from Joseph Duda Forest Management Division Supervisor of the Colorado State Forest Service (CSFS) in a letter dated January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

- Complete Exhibit B (Grant Report/Reimbursement Request: Colorado Forest Restoration Grant SB071).
- 2. CSFS District Forester must certify Exhibit B with signature.
- 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.
- BMFPD treated 91.24 acres of forest. BMPFD held a7 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 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.

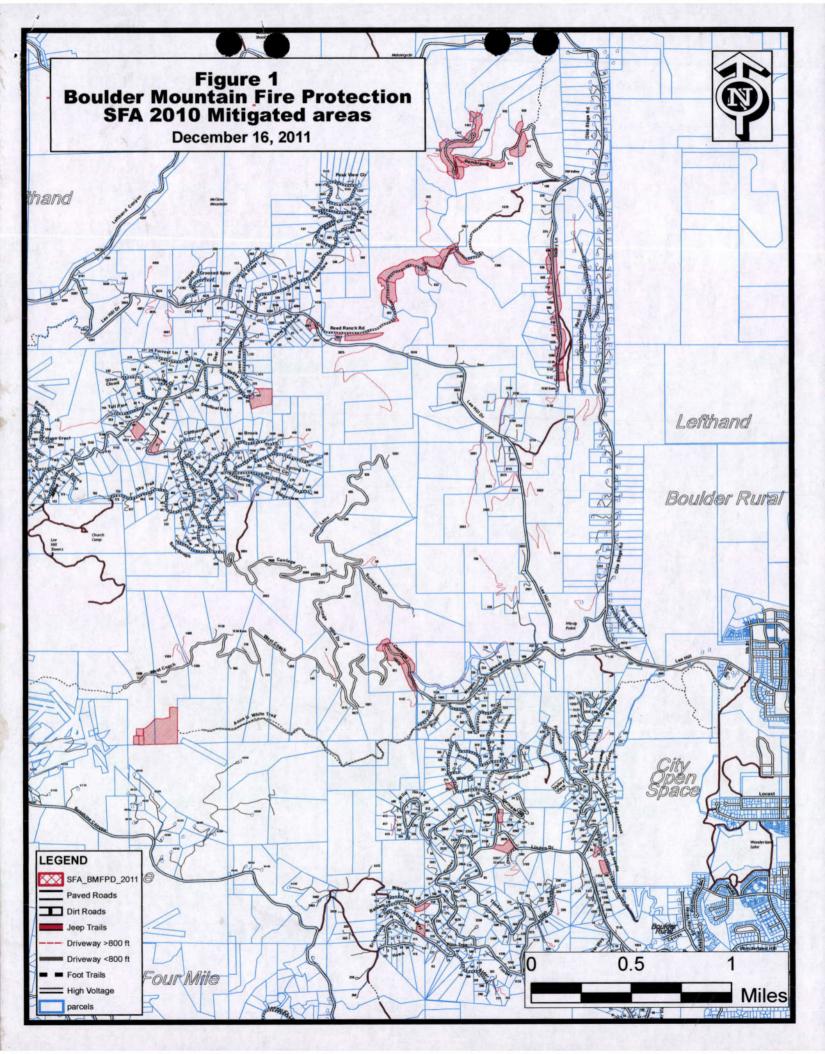
Boulder Mountain Fire Authority



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

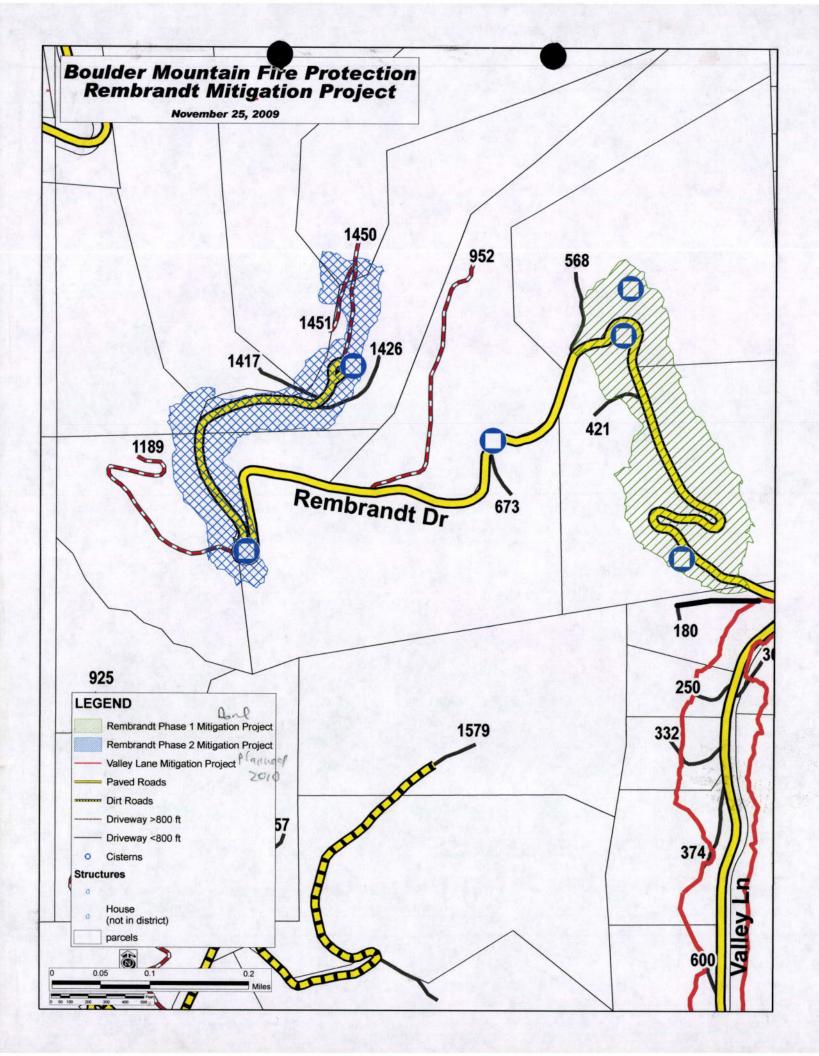
Sincerely,

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



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	Remaining:	\$ 21.50	1.32							19	1.1	1.141.82

CSI	FS REQUEST FO	R SUPPLIE	S OR SE	ERVICE	S (other than GSA)		CSFS # 80:	5 Rev. 02/04/05	Al-Landa
Date:	8-31-09 Requ	iested By: M	. 2000	rman	Resale to:	CS	FS Invoice #	:	
Vend	or: <u>Boulder</u> <u>Atth: Ste</u> <u>1905</u> Ziv <u>Boulder</u> (PLEASE PROVIDE	ve Lynn nden Dr. CO 8030				Colo. State 1 Boulder Dist 5625 Ute 1 Zongmont, Ase provide complet	Highwa CO 805	w 503	
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0/50 grant DATE 8/1-12/30 1/1-1/31	\$ 45,000.00 Payments 2,250.00 3,187.50	2	J Lopez Linden	2:25	3	cost/ac with \$1,856.50 \$1,737.35	match				
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emaining	\$39,562.50			52.75	acres remainin	ng					
/					(100 M					1
/					2000						
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0/50 grant	\$75,000 (\$750/ac)	100 acres									
	Payments	Remb 2		Brook Rd	Carridge Hill	Valley Ln	Pine View	Alpine Wy	Witter	Total AC	inc.match
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- <u>Out</u>	\$ 7,422.13		and the second se	in the second				1.5	0.85	9.95	1491.88/ac
	\$ 4,486.25	2.5	2.7	1		0.8					1946.46/ac
	\$ 6,221.50	7				0.6			0.7	8.3	2057.44/ac
and the second sec	\$ 5,913.50	1.4			4.8		2421.2843			8	1350.12/ac
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700.00	SFA '09 530854-06 I00 acres DATE Payments Remb 2 Reed Ranch Brook Rd 5/1-5/30 \$ 10,135.63 3.8 4.3 7/1-7/31 \$ 4,858.75 8/1-9/30 \$ 14,662.75 5 0/1-10/31 \$ 7,422.13 7.6 1/1-11/30 \$ 4,486.25 2.5 2.7 2/1-12/31 \$ 6,221.50 7 1/1-1/31 \$ 5,913.50 1.4 1.8 2/1-3/31 \$ 8,341.14 1.1 2.5 2 4/1-8/1 \$ 12,236.85 6.4 /1-12/16 \$ 700.00	SFA '09 530854-06 IO0 acres D/50 grant \$75,000 (\$750/ac) 100 acres DATE Payments Remb 2 Reed Ranch Brook Rd Carridge Hill 5/1-5/30 \$ 10,135.63 3.8 4.3 5/1-5/30 \$ 10,135.63 3.8 4.3 5/1-5/30 \$ 10,135.63 3.8 4.3 5/1-5/30 \$ 10,135.63 3.8 4.3 5/1-7/31 \$ 4,858.75 5 8/1-9/30 \$ 14,662.75 5 </td <td>SFA '09 530854-06 I00 acres DATE Payments Remb 2 Reed Ranch Brook Rd Carridge Hill Valley Ln 5/1-5/30 \$ 10,135.63 3.8 4.3 4.2 7/1-7/31 \$ 4,858.75 9 9 8/1-9/30 \$ 14,662.75 5 9 8/1-9/30 \$ 14,662.75 5 9 0/1-10/31 \$ 7,422.13 7.6 9 1/1-11/30 \$ 4,486.25 2.5 2.7 0.8 2/1-12/31 \$ 6,221.50 7 0.66 1/1-1/31 \$ 5,913.50 1.4 1.8 4.8 2/1-3/31 \$ 8,341.14 1.1 2.5 2 4.7 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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

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 91.24 acres of forest. BMPFD held a7 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 91.24 acres of forest to CSFS standard for shaded fuel breaks.

Boulder Mountain Fire Protection District

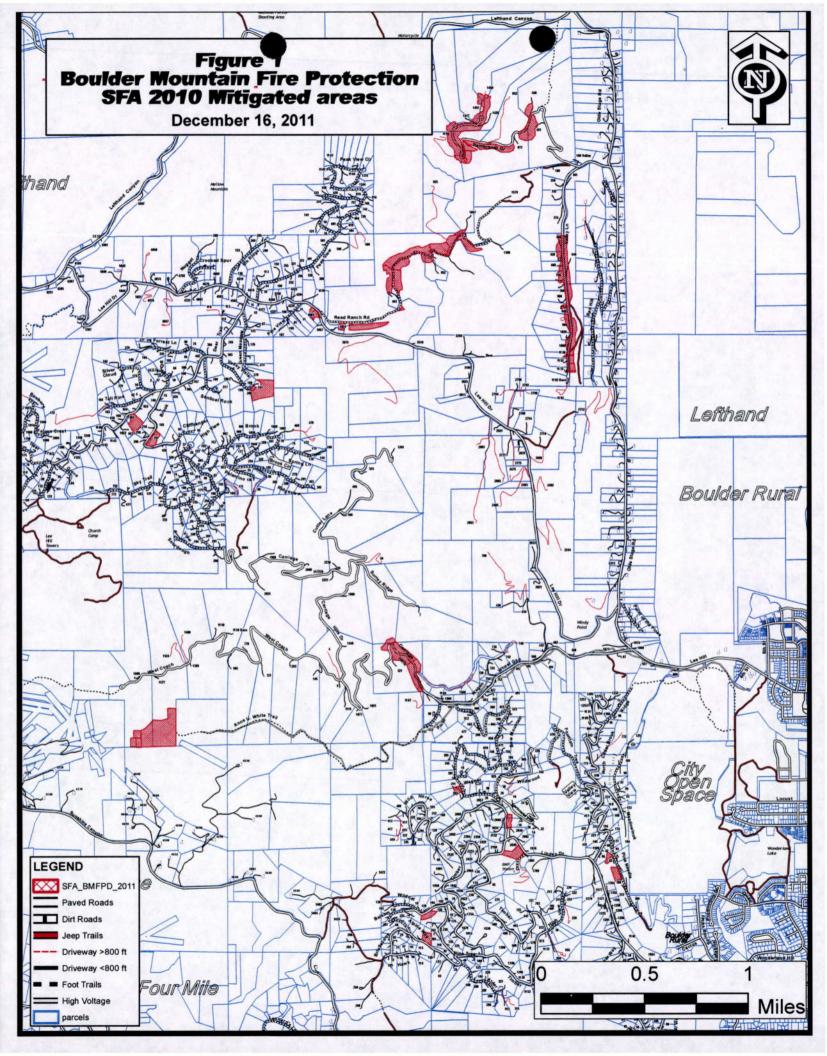
- 6. Homeowners Associations and citizen groups participated \$79,548.75 dollars in matching. Boulder County provided \$3,000 in matching funds through the land use department's chipping program. BMPFD subsidized the mitigation program with \$30,000 in funding for this project.
- 7. Emailed to your office 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,

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)



Form 828 - Rev. 12/15/09





Colorado State Forest Service Program Payment Request

1	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		
Ī	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	1	
	Emergency Supplemental Funds (a.k.a.: ESF)		
e:	Boulder Mountain FPD	gov/	03-22-12 Ke
ess:	1905 Linden Drive	mmm	ed for Paymen
	Boulder, CO 80304		C.S.F.S. 768346
	Attn: Steve Lynn		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:
CSFS Account Number: 5308540-6693 09 CPG SFA CGS CO CWPP IMP	Amount of Payment: \$ 700.00 ~ i
Circle one: 1 st Payment 2 nd Payment 3 rd	Payment Final Payment
Approved by	Date: 3/21/2012.

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 - 80 ~

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award #:	530854-006	2. Total Award Amount:	\$75,000	3. Community Pro	ected:	BMFPD
4. Make Payment	Го:		5. Period of Perfo	rmance:	C - Carton	
Name:	Boulder Mountain Fi	re Protection District	From:	8/1/2011		
Address:	1905 Linden Drive	N	To:	12/16/2011		
	Boulder, Colorado 80	304				
			1			
Attach additional si For this portion of t Forest Service recor standards. Stacking	the projec 1 acres were numended standards for or contouring all logs refer to the attached f	e spaces, tons of cubic feet mitigated within 150 feet o shaded fuel breaks. This ir greater than 6 inches in dia inal report for a detailed des \$700.00	f Carriage Hills Dr icludes cutting dow meter. All slash les	ive (Figure 1). All w m all trees marked to so than 6 inches was	vork was completed O Colorado State Fo chipped and chips	I to Colorado State rest Service's were distributed on
		nount cannot exceed the to		n as identified in the	Award Document.	The Total
		ceed the Total Matching Fu				
		Current Period			Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$700.00	\$700.00	\$1,400.00	\$75,000.00	\$80,248.75	\$155,248.7
Material**						
Total	\$700.00	\$700.00	\$1,400.00	\$75,000.00	\$80,248.75	\$155,248.7
	s or \$17.55/hour for do	mted towards the matching nated or volunteers' time.				
* Use actual costs	or fair market value of	donated materials, supplies	s, or equipment use.			
** Use actual costs	or fair market value of CSFS for Products and/		s, or equipment use.			
** Use actual costs 3. Amount Paid to (9. I request reimbur	CSFS for Products and/ sement in the amount?	or Services : \$ of \$_700_ for the work comp that all outlays reported are	pleted and documen	nted above. I certify		ny knowledge and
** Use actual costs 3. Amount Paid to (5. I request reimbur belief this report is c Signature:	SERS for Products and sement in the amount a orrect and complete an	or Services : \$ If \$_700_ for the work comp that all outlays reported are	pleted and documents for the purposes so	nted above. I certify		ny knowledge and
** Use actual costs 3. Amount Paid to (9. I request reimbur belief this report is c Signature: 10. Certification (1)	CSFS for Products and/ sement in the amount? orrect and complete an	or Services : \$ of \$_700_ for the work comp that all outlays reported are S District):	pleted and documents for the purposes so	nted above. I certify		ny knowledge and
** Use actual costs 3. Amount Paid to (9. I request reimbur belief this report is c Signature: 10. Certification (1)	SERS for Products and sement in the amount a orrect and complete an	or Services : \$ of \$_700_ for the work comp that all outlays reported are S District): orth by CSFS.	pleted and documents for the purposes so	nted above. I certify et forth in the grant a 8///2		ny knowledge and

Form 828 - Rev. 12/15/09

Colorad niversity

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	100
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/

Boulder Mountain FPD

Name:

Address: 1905 Linden Drive Balder, 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 BO	Cooperator Match: \$700.00
Approved Funding: \$75,000	Total Project:
CSFS Account Number: 5308540-66 09 CPG SFA CG5 CO CWPP IN	Amount of Payment: $\# 700.00$
Circle one: 1 st Payment 2 nd Payment	3 rd Payment Final Payment
Approved by (Program manager signature)	Date:

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 <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award #: 530	0854-006	2. Total Award Amount:	\$75,000	3. Community Protected:	BMFPD
4. Make Payment To:			5. Period of Perfor	mance:	
Name: Bo	ulder Mountain Fire	e Protection District	From:	8/1/2011	
Address: 190	05 Linden Drive		To:	12/16/2011	
Во	ulder, Colorado 803	04			·

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	\$1,400.00	\$75,000.00	\$80,248.75	\$155,248.75	
Material**						and the second	
Total	\$700.00	\$700.00	\$1,400.00	\$75,000.00	\$80,248.75	\$155,248.75	
* Use actual cos	sts or \$17.55/hour for dona	ted towards the matching of ated or volunteers' time. lonated materials, supplies,		1.			
8. Amount Paid to	CSFS for Products and/o	r Services : \$			So. of the		

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 an 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):	<i>jojio</i> c
Work meets minimum standards as set forth by CSFS.	21010
Signaturs: Kolut 17. 150	Date: 5/8/12

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

LEGEND Mitigation Completed 8/1/11 to 312/16/11 (1 acre)

0

Dirt Roads Jeep Trails Driveway >800 ft Driveway <800 ft

50

100

Paved Roads

Driveway <800
 Foot Trails
 parcels

200

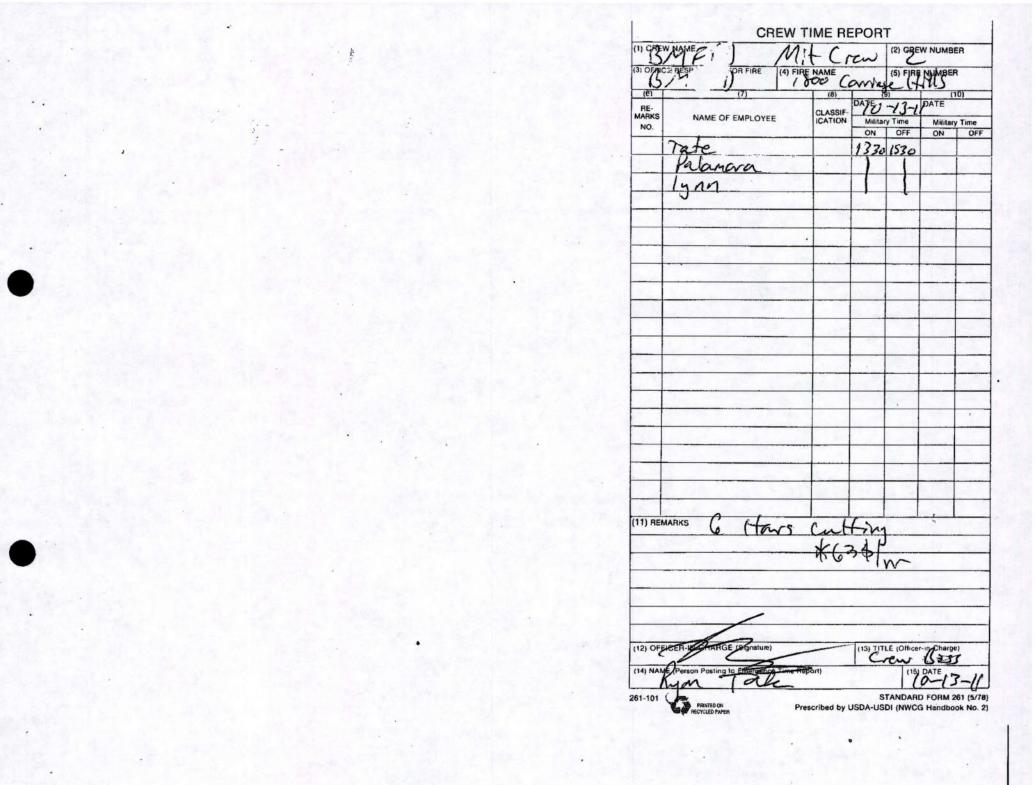
400

300

321

Feet

500



2009 BMFPD Chipping Form

Client Information

	00011000				
	Data:	10/18/11			
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	Phone:	·			
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2009 BMFPD Chipping Form

Client Information

Data: 8-11-11	
Name: Eric Erdes	•
Address: 2SI Brook	
Phone:	
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Stop Time: 12.30 1345	
Total Time: 11.25 . 6.25	
5 - 16,25 16,25 15 W	•
115 m	
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2009 BMFPD Chipping Form

Client Information

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	Address:	251	Brook		<u></u>	
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Onsite Chipping						
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Form 828 - Rev. 12/15/09





Colorado State Forest Service Program Payment Request

10 33	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Forest Restoration Grant (SB71 and HB1199)	2	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
384	Insect and Disease Prevention and Suppression Program		
1.13	State Fire Assistance (a.k.a.: SFA)	X	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)		1. 1
	Stevens Fuels Treatment Funds		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)		1.1.1.1
	Emergency Supplemental Funds (a.k.a.: ESF)		and a design
8	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/	10-12-11
Name:	BOULDER MOUNTAIN FPD		ke
Address:	1905 LINDEN Drive		
	App	rove	d for Payment
	BOULDER. (D 80304		.S.F.S.
	N	1	544903
	ATTN. STEVE LYNN		
			kc
	ATTN. STEDE LYNN		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: <u>5308540-006</u> B0 ~	Cooperator Match: 12,236.85 ~
Approved Funding: 75,000 ~	Total Project: 24,473,70 *
CSFS Account Number: 5308540-6693 09 CPG SFACG5C0CWPPIMP	
Circle one: 1 st Payment 2 nd Payment	3 rd Payment Final Payment 8th PmT
Approved by Grade Manager signature)	Date: 9/22/2011

Colorado State Forest Service

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

Form 828 - Rev. 12/15/09

Colorado State University	
University	



TOLOPEZ 9/9/1 COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	111
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:	BOULLER 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:	<u>5308540-006</u> BD	Cooperator N	Natch: 12,236.9	35
Approved Fund	ling: 75,000	Total Project	24,473,70	<u> </u>
	Number: <u>5308540-6693</u> 574CG5COCWPPIMP	_ Amount of P	ayment: <u>12, 236</u>	.85
Circle one:	1 st Payment 2 nd Payment	3 rd Payment	Final Payment	Sth PmT
Approved by _	(Program manager signature)	_ Date:		<u></u>

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 <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award	#: 530854-006	2. Total Award Amount:	\$75.000	3. Community Protected:	BMFPD
4. Make Paymen	t To:		5. Period of Perfe	ormance:	
Name:	Boulder Mountain	Fire Protection District	From:	4/1/2011	
Address:	1905 Linden Drive		To:	8/1/2011	
	Boulder, Colorado	80304	- Station		

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. 5.7.5

6.40

14.0 SACTOTAL

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 \$12.236.85		\$75,000.00	\$79,548.75	\$154,548.75	
Material**		A CARLEN AND A		Same in			
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 an that all outlays reported are for the purposes set forth in the grant award documents.

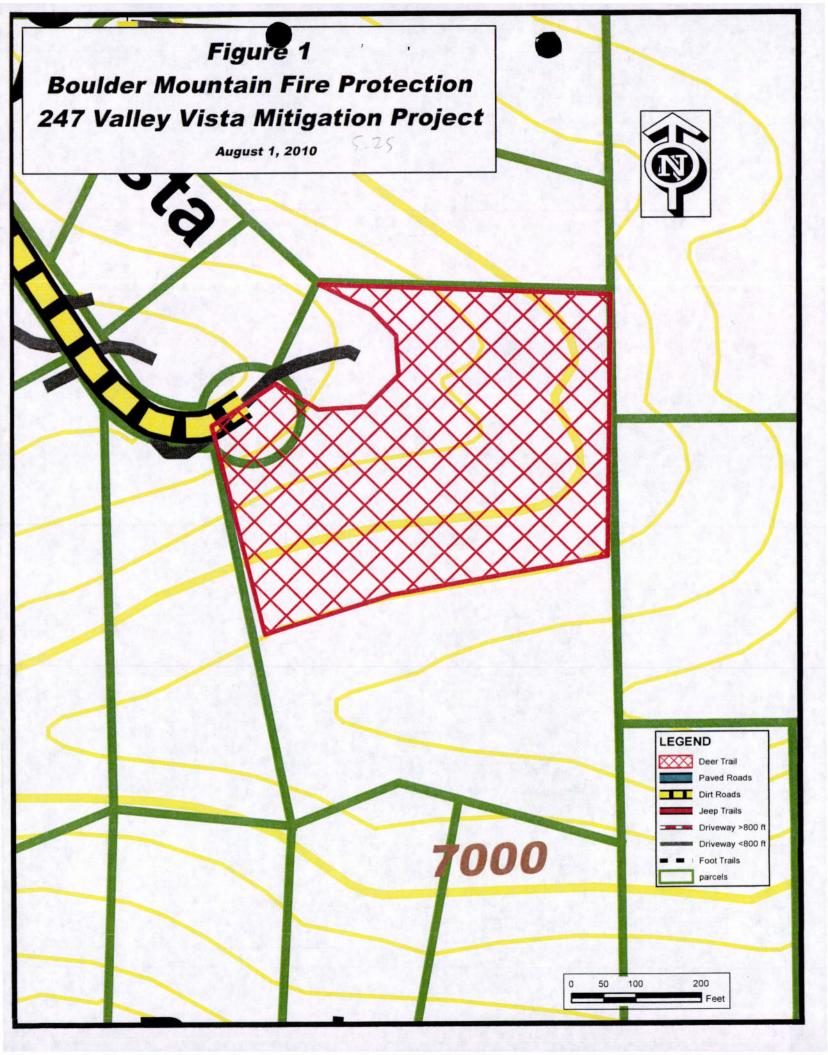
Signature:

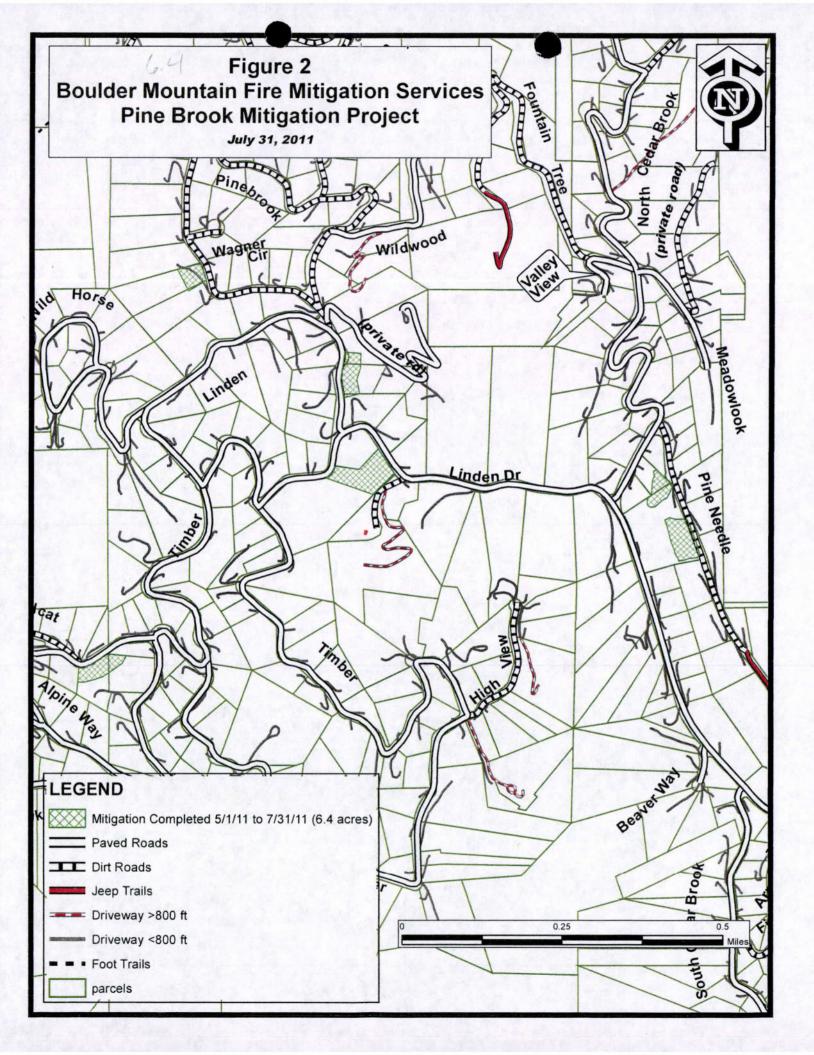
10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature;

Date







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Client Inform	ation	
	Date:	7-20-11
	Name:	Brook corner
	Address:	
	Phone:	
	Broadcast 🛛	Pile 🛛 Downhill 🖾 Uphill 🗖
Special	Instructions:	201 Traffic all Day
Onsite Chipping		
	Shift 1+2 S	hift 2 + 2 Shift 3 Grand Total
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Client Information 6/29/11 Data: Eric Erdos Name: 251 Brook Road Address: 80302 Phone: Uphill Downhill 🗖 Broadcast D Pile Special Instructions: : Onsite Chipping

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Client Information

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	Phone:		
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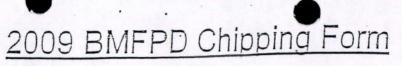
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Client Informa	tion		
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	Broadcast	Pile 🛛	Downħill	
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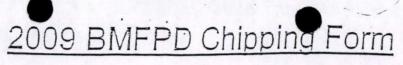
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(14) NAME	Person Posting to Emergency Time	Report)		(15	5) DATE	7/11	(14) NA14	Person Posting to Emergency	Time Report)			9/20	6/11
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RE- MARKS	NAME O	F EMPLOYEE			DATE.	(9)	DATE 1	(10)
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Client Informat	ion	
	Date:	04/28/11
	Name:	PBFP
	Address:	Ellerne Needle Lane
		82 Pipe Needle 525/61
	Phone:	
	Broadcast	🗆 Pile 🔲 Downhill 🖾 Uphill 🗖
Special II	nstructions:	· · · · · · · · · · · · · · · · · · ·
Onsite Chipping	of	when wer
	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

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Client Information	tion		
	Data:	04/28/11	
	Name:		
	Address:	82 Pine Need	11e Lane
	Phone:		
	Broadcast 🔲	Pile 🛛 Downhill [I Uphill 🗖
Special I	nstructions:		
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Onsite Chipping	. {	Пн. А	
	Shift 1+12 S	Shift 2 Mun Shift 3	Grand Total
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Data	04/28/11		
Start Time:	1430		_ · · · ·
Stop Time:	16.00	the state of the second	
Total Time:	2.25 hrs		2.25 hrs.



Client Informat	ion	
	Data:	04/29/11
	Name:	Pine Needle The Fuel Brigh
	Address:	82 Pine Needle
	Phone:	
	Broadcast 🗖	I Pile 🗆 Downĥill 🗖 Uphill 🗖
Special Ir	nstructions:	· · · · · · · · · · · · · · · · · · ·
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.

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RE- ARKS	NAME OF EMPLOYEE	CLASSIF-	DATE-2	-11	DATE		(6) RE- MARKS		CLASSIF-	DATES	-11	DATE	105
NO.	NAME OF EMPLOYEE	ICATION	Militar ON	OFF	Militar	y Time OFF	NO.	NAME OF EMPLOYEE	ICATION	Militar ON	y Time OFF	Military ON	y Tir
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	ICER-IN-CHARGE (Signature)		(13) 71	IE Office	Bos)e)	(12) OFFIC	CEB HT-CARGE (Signature)	-	(13) TIZ	LE (Officer	5 C 30	e)
4) NAN	RYCA TUT	Report)			BATE	-/1	(14) NAME	(Person Posting & Emergency	Time Report)		(15)	DATE	_
-101	~ /	Prescribed by				261 (5/78)	261-101		10	S	TANDAR	FORM 2	261

Client Information

	Date:	5-3	-11		
	Name:	₹.	ing an an an a		
	Address:	82	Pine Need	Ile	
				·	
	Phone:	·			
	Broadcast	🗆 Pile 🗖	Downħill [🗆 Uphill 🗖	1.
Special Ir	nstructions:			· r.	
Onsite Chipping					
	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total	· · · ·
Date.	5-3-11	5-3-11	1		
Start Time:	1000	1230	1	•	
Stop Time:	1200	1630			_
Total Time:	21	8	R	12 How	s l

Client Informa	tion		
	Data:	05/05/11	
	Name: 82 <u>P</u>	ine Needle Lane	
	Address:		
	Phone:		
	Broadcast 🗖 Pile	e 🛛 Downhill 🗖	Uphill 🗖
Special	Instructions:		· · · ·
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Onsite Chipping			
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Stop Time:	16:00		
Total Time:	東「hrs.		7 hrs.
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	Date:	5-20-11	,
	Name:		
2	Address: 8	12 fine 1	Veedle
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В	roadcast 🛛 Pile	🛛 Downhill	Uphill
Special Instru	ctions:		• • • 1
Onsite Chipping			
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Date 5-	-20-11		
Start Time: 83	0		
Stop Time: 113	0		
Total Time:	Hows!		16 Total

Client Information

	Date:	05/25/11
	Name:	Lee, Derrick
	Address:	527 Fountain Tree Lane
		Pipe Brook Fuel Break
	Phone:	
	Broadcast 🗖	Pile 🗆 Downhill 🗖 Uphill 🗖
Special I	nstructions:	
I star		
Onsite Chipping		
	Shift 1 + s	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.

3.75 hrs.

		<u>7009 BIV</u>	IFPD C	mpping		
	Client Informa	ition				
		Data:	8-1-11			
		Name:	Dave	Harison		
*		Address:	240	Valley Vi	Sta	
						-
		Phone:				
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	Onsite Chipping					
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	Start Time:	9.30				
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	Date:	8-1-11			
	Name:	Dave	Harison		
	Address:	240	Valley Vi	Sta	
	Phone:		1	•	
	Broadcast 🗖	Pile 🛛	Downhill 🗖	Uphill 🗖	
	Instructions:	· .			<u>,</u> ł
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IAME	Person Posting to Emergency Time R	eport)	10	(15) D/	ATE	-	(12) 05	CERTN-CHARGE (Signature).	and the second second	(13) TC	E (Officer	-in-Charge	1
1	you gak			8	-1-	1	(14) NAN	E (Person Posting to Emergency	Time Report)	1		DATE	Q
01	PRINTED ON Pr	escribed by U	ST SDA-USD	ANDARD F	ORM 26	1 (5/78) (No. 2)	261-101	Jerri 1a	the second		1	-6-	-
						17	201-101	PRINTED ON RECYCLED PAPER	Prescribed by l	JSDA-USD	I (NWCG	FORM 2	ok

(1) CRE	Store P Mit (1	(2) CRE	W NUM			0.0	REW TIME R	EPOR			
(3) OFFIC	CERESPONSIBLE FOR FIRE (4) FIR	IE NAME	101	5) FIRI				SMP? PA	ut c	en	(2) CR2		ER Lattis
(6) RE-	(7)	(8)	DATE	() -1-11	DATE	(10)	(3) OF (6)	FICE RESPONDENCE FIRE	THE U	alle	(5) FIRE	43te	10)
MARKS NO.	NAME OF EMPLOYEE	CLASSIF		ry Time	Milita	ry Time OFF	RE-		NAME OF EMPLOYEE CLASSIF		DATY-C-UDATE		
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(12) OFFI	CERTIN CHARTGE (Signature)	2	TIJ) TITL	E (Officer-	in-Charge)	(12) 05	CERTN-CHARGE (Signature).				- 4	
(14) NAME	Person Posting to Emergendy Time Rep	ort)		(15)	DATE	11		64		(13) (12)	E (Officer-	in-Charge	SI
61-101	Jan yake		ST	ANDARD	-1-	31 (5/78)	(14) NAN	VE (Person Posting to Emergency	Time Report)		(15)	DATE	
	PRINTED ON Pres	cribed by U	ISDA-USD	I (NWCG	Handboo	ok No. 2)	261-101	and tot	0	ST	ANDARD	FORM 26	51 (5/78)
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Form 828 - Rev. 12/15/09





Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Forest Restoration Grant (SB71 and HB1199)	
100	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	and the second second
	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)	The State of States
Name:	A Checked for Federal suspension and debarment (State Office) http://www.epls Boulder Mountain FPD	.gov/ 05-13-11 ke
Address:	1905 Linden Drive	
	Boulder, CO 80304 A	pproved for Payment C.S.F.S.
	<u>Attn: Steve Lynn</u>	1308111 05-13-11
		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: 8341.14 ~
Approved Funding: 75,000 ~	Total Project: 16,682.28 ~
CSFS Account Number: <u>5308540-669</u> 3 109CPG SFA CG5 Co CWPP IMP	Amount of Payment: 8341.14 ~
Circle one: 1 st Payment 2 nd Payment 3	
A. R.	
Approved by	Date: 5/13/20/1

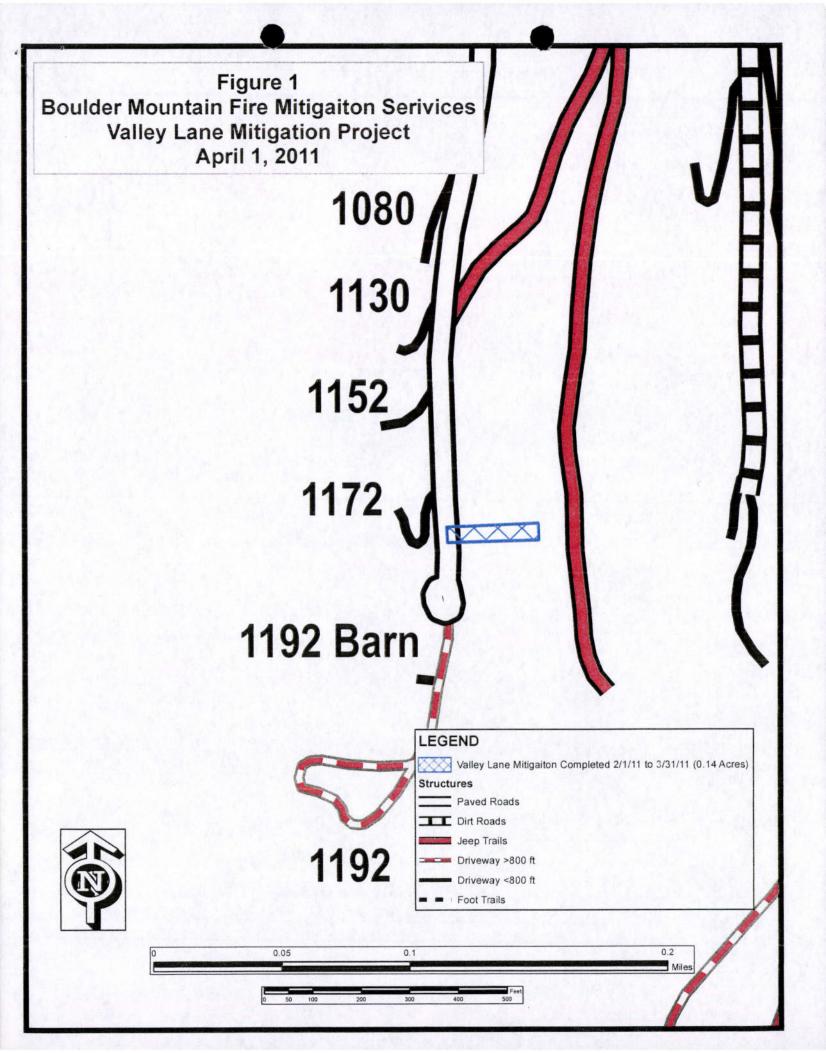
Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736 EXHIBIT B GRANT REPORT/REIMBURSEMENT REQUEST

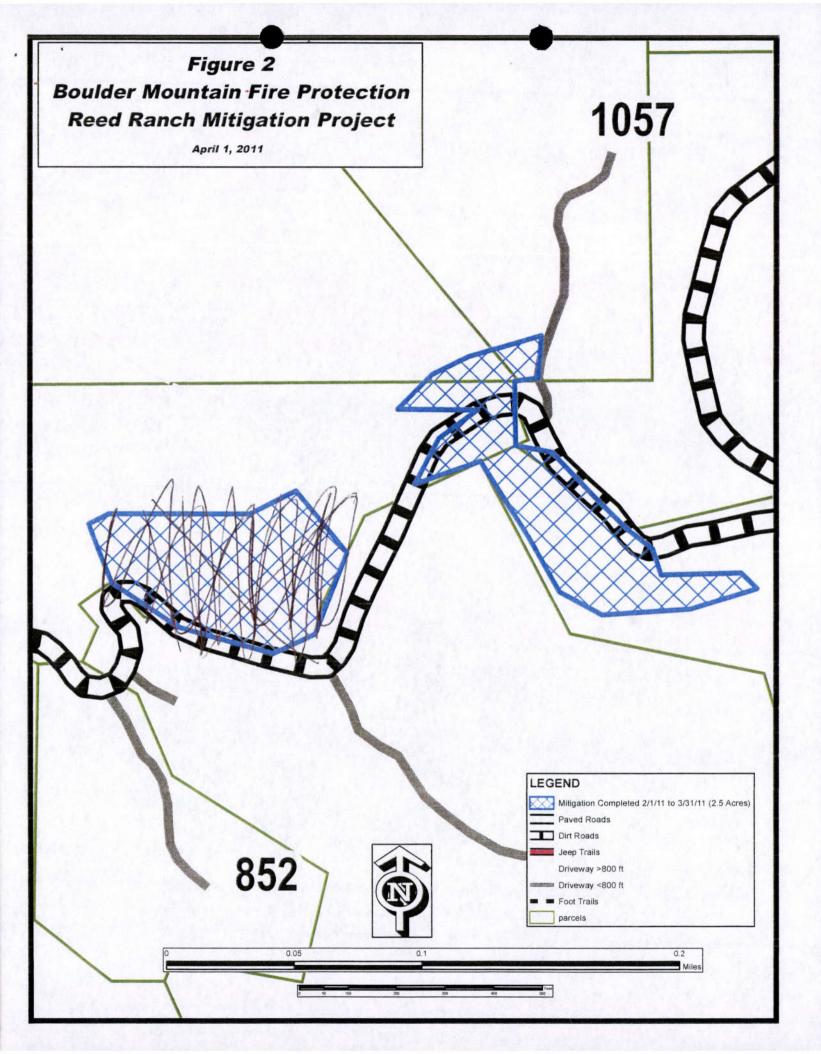
WSFM COMPETITIVE GRANTS

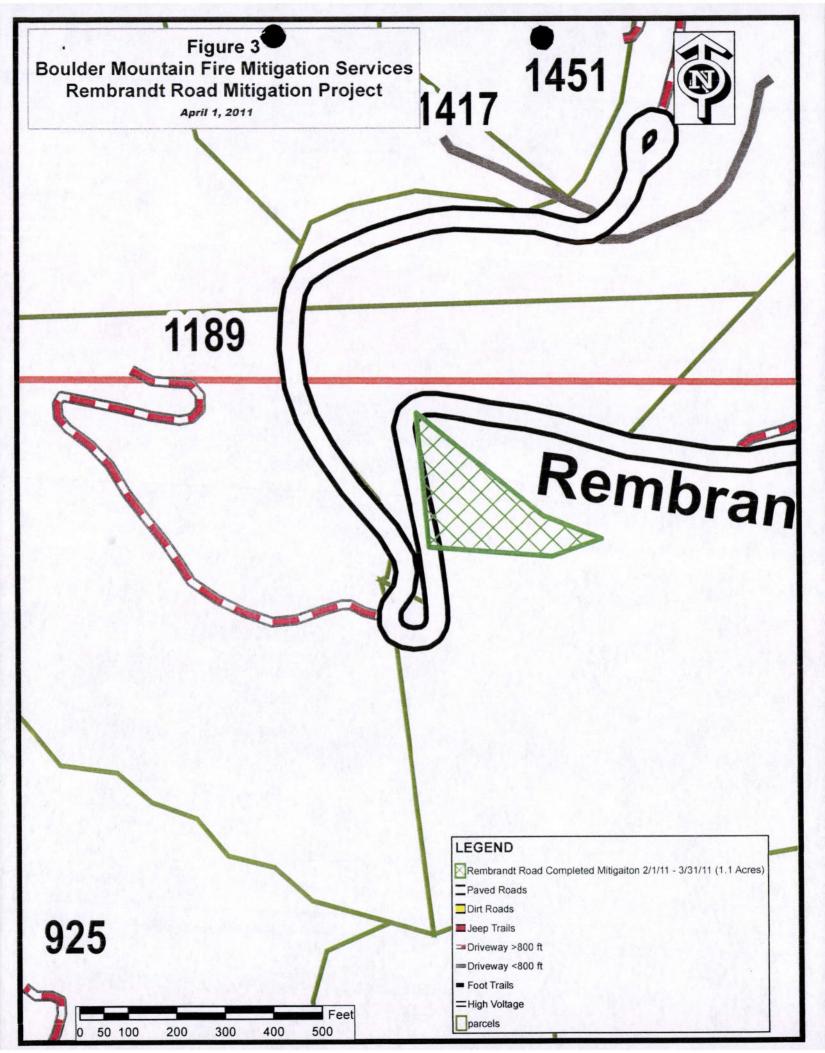
Project Number: 530854-006

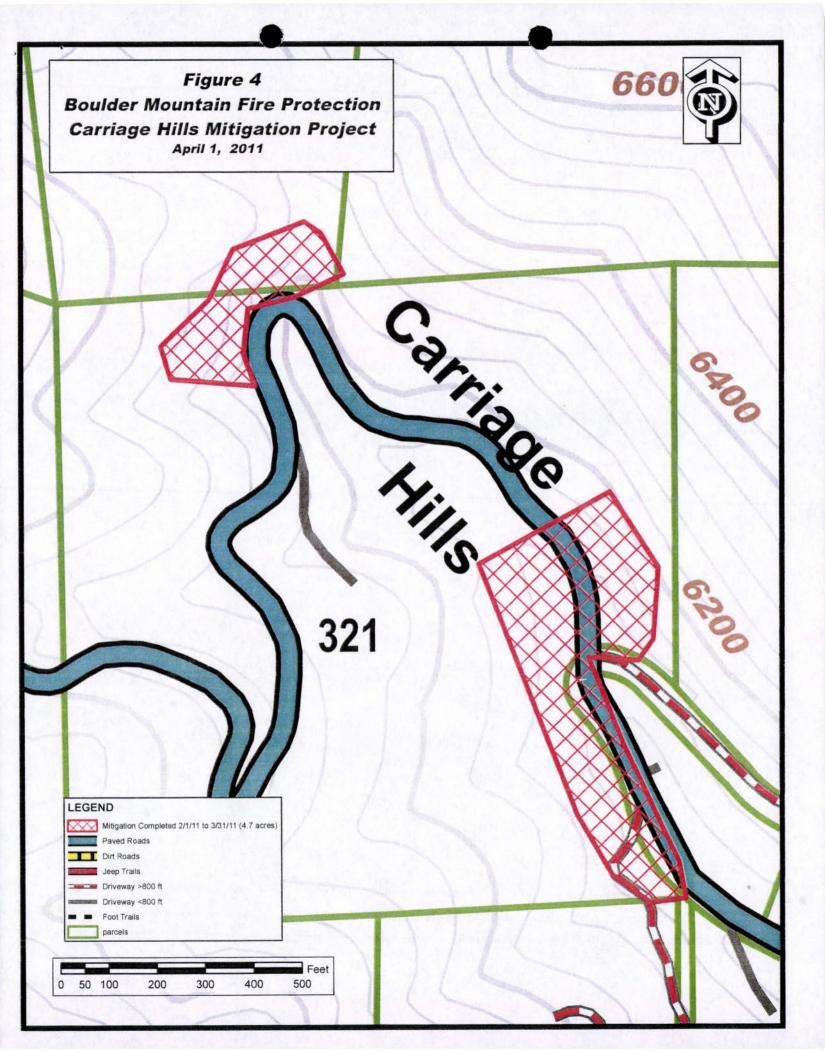
In order to receive reimbursement, you <u>must</u> provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released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

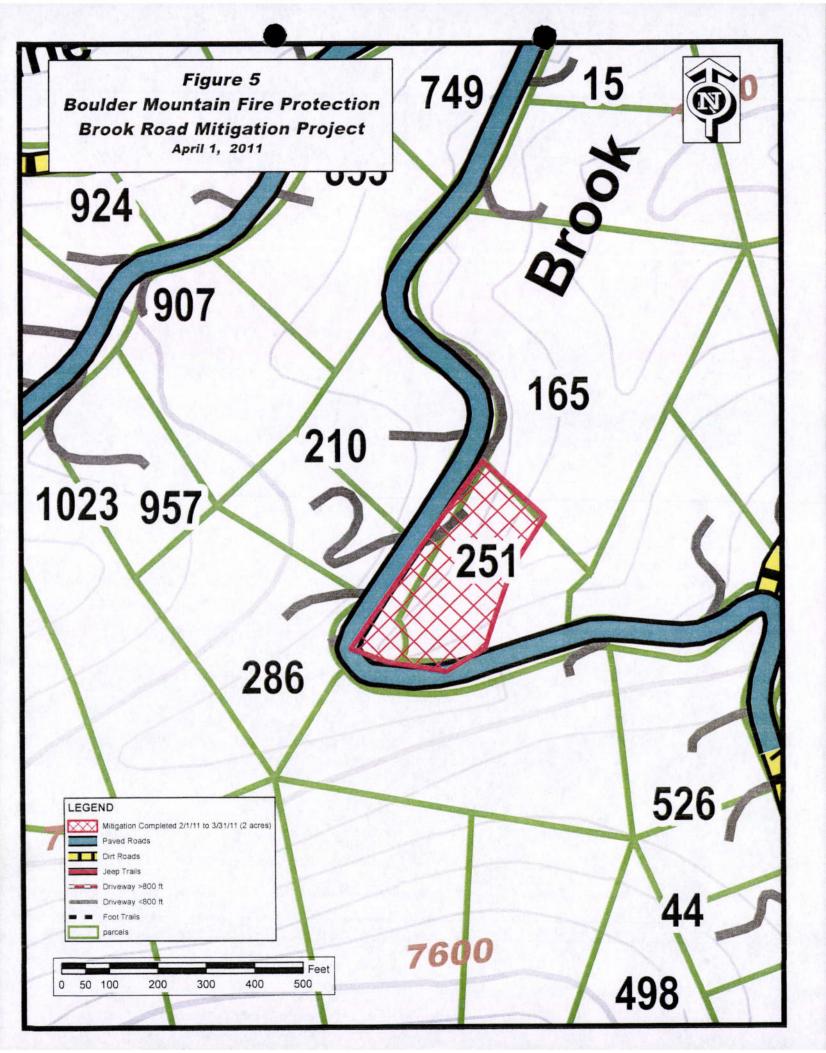
1. Grant Award #:	530854-006	2. Total Award Amount:	\$75,000	3. Community Prot	ected:	BMFPD	
4. Make Payment T	ĩo:		5. Period of Perfo	ormance:			
Name:	Boulder Mountain Fi	re Protection District	From:	2/1/2011			
Address:	1905 Linden Drive		To:	3/31/2011			
	Boulder, Colorado 80	304					
such as acres treated Attach additional sh For this portion of th (Figure 2), 1.1 acress (Figure 4), 2 acress 0.7 acress were mitig was completed to Co Colorado State Form and chips were distr 7. Reimbursement H	I, numbers of defensible eets as necessary.) he project 0.14 acres w were mitigated within ated within 150 feet of plorado State Forest Se est Services standards. ibuted on the property.	2,50 1,10 4,70 11,84 \$8,341.14	or yards of slash co et of Valley Lane (I ad (Figure 3), 4.7 a gure 5), 0.7 acres we by which created sha rds for shaded fuel I logs greater than 6	Figure 1), 2-5 acres v cres were mitigated ere mitigated within aded fuel breaks alor breaks. This include inches in diameter.	vere mitigated at Re within 150 feet of C 150 feet of Walley I ng these evacuation s cutting down all the All slash less than 6	er of plans written. ed Ranch Road arriage Hills Drive routes. All work rees marked to 5 inches was chipped	
Project to Date Rein	nbursement Request An	mount cannot exceed the to acceed the Total Matching Fu	tal award obligation	n as identified in the period being billed.	Award Document.	The Total	
Kennoursement Req		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	
* Use actual costs ** Use actual costs	s or \$17.55/hour for do or fair market value of	unted towards the matching onated or volunteers' time. f donated materials, supplies					
	CSFS for Products and	N					
knowledge and belie Signature: 10. Certification (To	sement in the amount of f this report is correct to be completed by CSF mut standards as set to	of \$8,341.14_ for the and complete an that all out	work completed an lays reported are fo Date:	d documented above or the purposes set fo	. I certify that to the rth in the grant awar	e best of my rd documents.	
Signature:	luluer		Date: 5/1/11	the state	CO	2Y_	

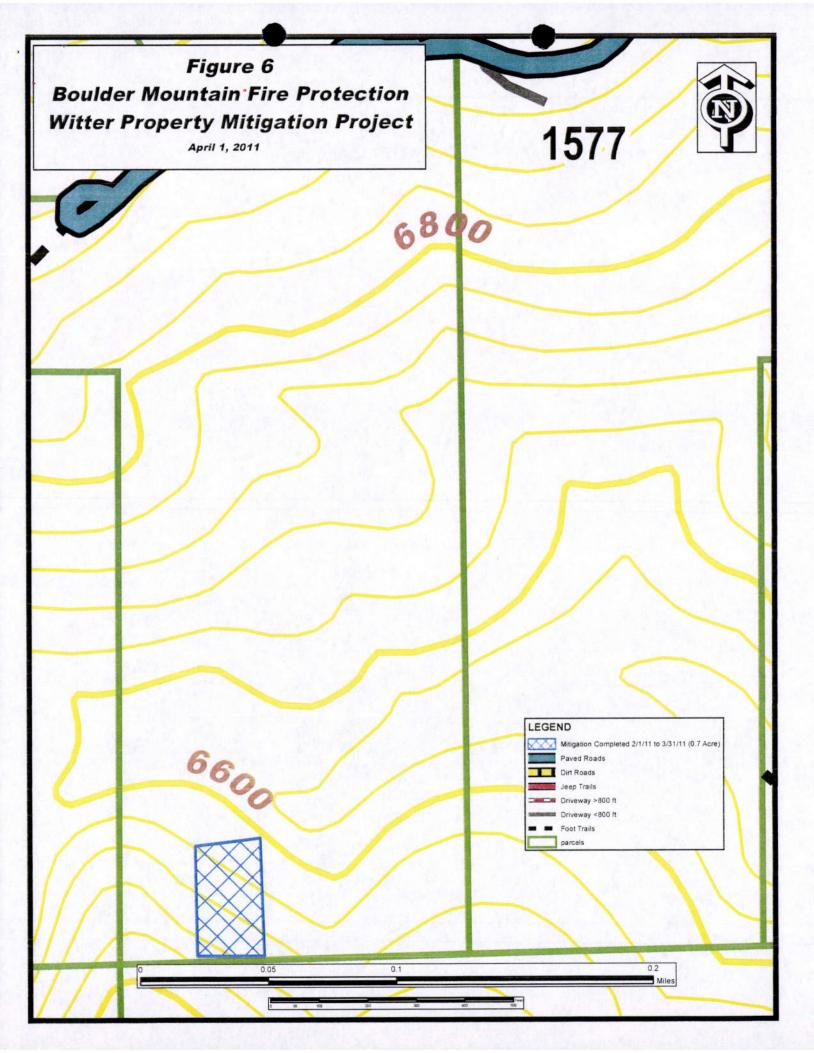


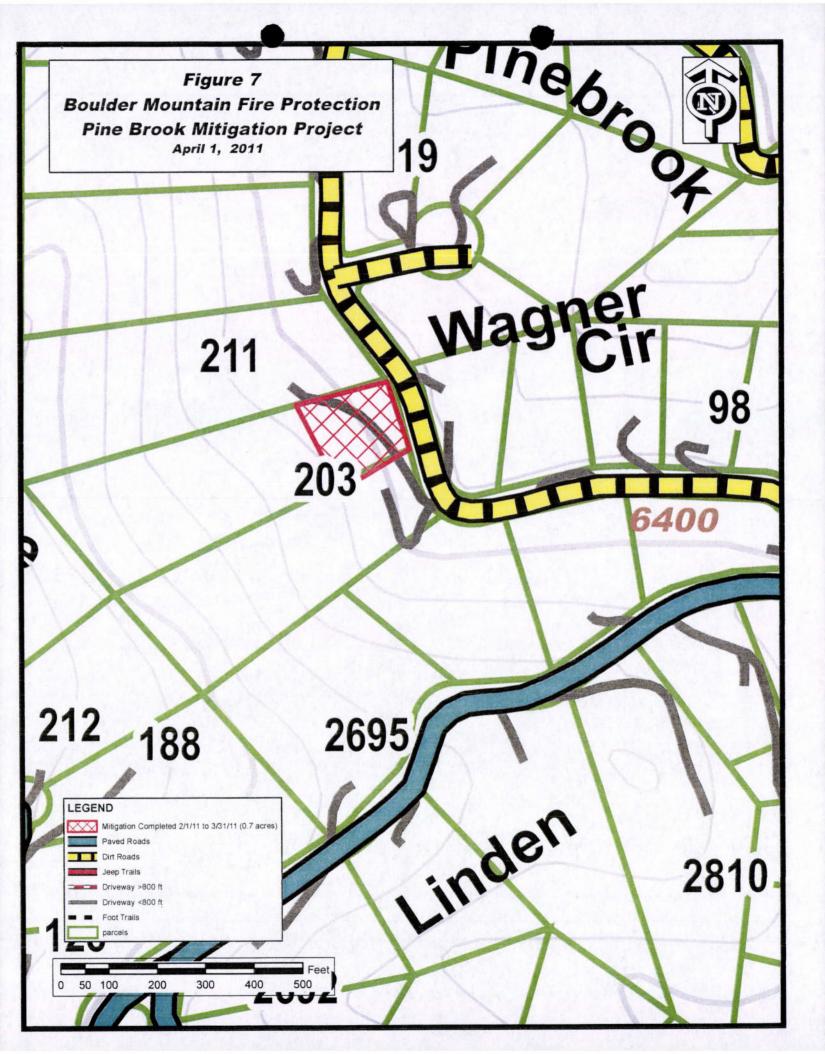












OF BCE	RESPONSIBLE FOR FIRE	4) FIRE NAME Witter					(1) CREW N BM	FPD RESPONSIBLE F
(6)	(7)	Witter	1				BMF	PD
RE-	111111111		DATE	9)	DATE	10)	and the second sec	
ARKS	NAME OF EMPLOYEE	CLASSIF	Militar	y Time OFF	Military Time ON OFF		RE- MARKS NO.	NAME OF
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FFICE	CHARGE (Signature)	•	(13) TITLE	Officer-ip	Charge)	_	(12) OFFICER	R-IN-CHARGE
AME	erson Posting to Emergency		Crei	~ 6	255		1	
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OFFIC	E RESPONSIBLE FOR	(4) FIRE	NAME		(5) EIR	NUMBE	R
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00				DATE	all.		
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NAME	Barros Rosting				-		
/ INMINE	Person Posting of Emergency T	ime Repor	0		(15) 0	1081	11
11	6						

Client Information

	Date:	2-28-11
	Name:	Renfrant Fuel Break
	Address:	
	Phone:	
	Broadcast [I Pile 🔲 Downhill 🗖 Uphill 🗖
Special In	structions:	· · · · · · · · · · · · · · · · · · ·
site Chipping		
	Shift 1 + 2	Shift 2 + 2 Shift 3 Grand Total
Date	2-28-11	. 2-28-11

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Date	2-28-11	1.2-28-11		
Start Time:	900	12300 .		
Stop Time:	12001	1400	·	
Total Time:	6	3		

Client Information

Date:	02/24/11
Name:	Sidney Clough
Address:	800 Valley Lane
Phone:	
Broadcast 🗖	Pile 🛛 Downhill 🗂 Uphill 🗖
pecial Instructions:	

Onsite Chipping

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Date**	02/24/11		1				his	
Start Time:	0900		1					
Stop Time:	0130				.	1		
Total Time:	, 75 his.					.75 hrs	s.	

Client Information

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	Date:	03/02/11
	Name:	Clough, Sidney
******	Address:	600 Valley Lane
	Phone:	
	Broadcast 🛛	Pile 🔲 Downhill 🖾 Uphill 🗖
Special I	Instructions:	
nsite Chipping		
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Date?	Bred	03/02/11	1		
Start Time:	Diec	13:00	1	•	
Stop Time:	, marine a	14:00			
Total Time:		1.5 hrs.		1.5 hrs	

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4) NAM	E Person Posting 19 Engency Time	Report)		(15	SI DATE	IN	(14) NAM	Parting to Emergen	cy Time Report))	-	(15	51 DATE	11
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SIM	RESPONSIBL	E FOR FIRE	Crew	,		(2) CI	REW NUM	BEA
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E-	NAME				DATE	(9)	DATE	(10)
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	RESPONSIBLE FOR FIRE	(4) FIRE Reed	NAME	nch	(5) FIRE	Br	e.K
(6)	(7)		(8)	DATE	9)	DATE	10)
RE-	NAME OF FUELOW		CLASSIF-		102/11	DATE	
NO.	NAME OF EMPLOYE	=	ICATION	Militar	y Time	Militan	Time
				ON	OFF	ON	OF
	McGrew		CU	13:30	15:30		
	Donovan		CO	13:30	5.30		
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				-			
2) OFFIC	ER-IN-CHARGE (Signature)			(13) TITL	E (Officer-	in-Charge	,
4) NAME	Parson Posting, lo Emergenc	y Time Repo	ort)		(15) (DATE 1021	
	1110				1533	1021	1)

Client Information

	Date:	031	09/	il			
	Name:	Reed	Rent	nch	Fuel	Bre	n.k
	Address:	-					
I	Phone:	-					
E	Proadcast 🗖	Pile		Downĥill		Uphill	
Special Instru	ctions:				2		
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		etersyneks					

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Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	05/09/11	03/09/11] *
Start Time:	0930	1200		
Stop Time:	1130	1600		4
Total Time:	2 his.	4 hrs.		6 his.

7 -

	CREW	TIME REPO						N TIME R
III CREW	NAME Mit Cre RESPONSIBLE FOR FIRE (4) FI	RE NAME	CR	EW NUME	IER	(1) CREW	RESPONSIBLE FOR FIRE (4	
131 OFFICE I	MEPD (4) FI	RENAME	14: 15 FIA		Brak	(3) OFFICE	ARESPONSIBLE FOR FIRE	FIRE NAME
(8)	(7)	(8)	(9)	(10)	(6)	(7)	48)
RE- MARKS NO.	NAME OF EMPLOYEE	ICATION 1	Nilitary Time	Militar	ry Time	RE- MARKS NC.	NAME OF EMPLOYEE	CLASSIF
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	CUTT	ING	C. G. C.			1 1 1/2		and the
								-
2) OFFICE	N-CHARGE (Signature)	(13)	TITLE (Officer	-in-Charge)		(12) OFFICI	ER-IN-CHARGE (Signature)	1000
4) NAME (P	erson Posting/to Emergency Time Re	port)	(15)	DATE	11	(14) NAME (Person Posting to Emergency Tim	e Report)
1-101	- Contemport		STANDARD	5/22/		261-101	10 6	-
6	PRINTED ON Pre	scribed by USDA-	USDI (NWCG	Handboo	k No. 2)	201-101	PRINTED ON RECYCLED PAPER	Prescribed by U

ME REPORT

(2) CREW NUMBER i

(10)

Military Time

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1230 1600

DATE/10/11

Hills Fuel Black

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(9)

DATE //C/11 Military Time

0900 1200

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9.5 his

(13) TITLE (Officer-in-Charge) 03/10/11

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

Client Information

0900

1200

7.5 hrs.

Start Time:

Stop Time:

Total Time:

1230

1500

6.25 hrs.

i.e. p

	Date:	02/15/11
	Name:	Carriage Hills Fuel Break
	Address:	
	Phone:	
	Broadcast 🔲	Pile 🗖 Downhill 🗖 Uphill 🗖
Special	Instructions:	· · · · ·
Onsite Chipping	No. of Street	
	Shift 1 + 3 s	Shift 2 + 3 Shift 3 Grand Total
Date!	02/15/11	02/15/11

13.75 hrs.

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Client Information

	Date:	0	3/10/	11		
	Name:	Ca	rraige	- Hills	Fuel Break	
	Address:		2			
	Phone:	-	<u></u>	;		
	Broadcast [] Pile		Downhill E	J Uphill 🗖	
Special	nstructions:			ي · · · · ـ ـ · ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ		1
						The
Onsite Chipping			. 1			
	Shift 1	Shift 2		Shift 3	Grand Total	• • •

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Date."	03/10/11	03/10/11		*
Start Time:	0900	1230		۵
Stop Time:	1200	1600	.	
Total Time:	3 hrs. 1	3.5 hrs.		6.5 hrs.

Client Information

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	Date:	03/2	2/11		1000 and 1000	
	Name:	Carrie	ge	Hills	Fuel Bree	.k
	Address:		.1			
	Phone:	•				
	Broadcast [] Pile 🛛	Dov	vnĥill 🗖	Uphill 🗖	
Special	nstructions:			· · ·		į
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Onsite Chipping						
	Shift 1 + 1	Shift 2 +1	Shift 3		Grand Total	· •;
Deta.	03/2/11	03/22/11	1.			
Start Time:	1000	1300	1		•	
Stop Time:	1200	1600		.	1	
Total Time:	3 hrs. 1	4.5 hrs.			7.5 hrs.	

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Client Information

	Data:	03	5124,	/11	
	Name:	Cai	riage	Hills Fu	el Break
	Address:		7		
	Phone:				
	Broadcast 🗖	Pile		Downĥill 🗖	Uphill 🗖
Special In	structions:	•			• 1
			:		
		<u>.</u>			
Onsite Chipping			1		

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	Shift 1 + 1	Shift 2 +1	Shift 3		Grand Total
Dete	03/24/11	03/24/11			
Start Time:	.0900	1230			
Stop Time:	12:00	1600		.	
Total Time:	4.5 hrs.	5.25 hrs.			9.75 his.

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CREW TIME REPORT

OFFICE RESPONSIBLE FOR FIRE (4) FIRE NAME BMFPD FIRE AME BMFPD FIRE FIRE HOA						1			
OFFICE RESPONSIBLE FOR FIRE (4) FIRE			NAME			NUMBER			
	BMEPD	Pine	Brock	HOA	201	Pinz	Bra		
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NA NA	Person Posting to Emerge	ency Time Rep	ort)		(15)	DATE 33	1		

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DEFICE RESPONSIBLE FOR FIRE (4) FIRE NAME			. ho	251 Breek R			
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			PAJ=2	1-11	DATE		
NAME OF EMPLOYEE		ICATION			Military		
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ICERSING CHARGE (Sugnature)	_		(13) TIT	LE (Office	r-in-Cparge	61	
1X	Time Ree	orti	1	1000	1.00	ss,	
E (Person Posting to Energency	/ ime riep	oni		(15,	2-2	1-11	
	ICER-INSTRUCTURE	ICERNECHARGE (Suproture)	ERESPONSIBLE FOR FIRE (4) EIRE NAME (7) (8) (7) (8) (1) (8) (2) (8) (2) (8) (2) (8) (2) (8) (2) (8) (1) (8) (2) (8) (1) (1) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	ERESPONSIBLE FOR FIRE (4) EIRE NAME (7) (8) EIRE NAME ETIL ETICS (7) (8) DATE CLASSIF ICATION ON CLASSIF ON GALAMAN (7) (8) OATE MILLIAN ON GALAMAN (7) (8) OATE ON ON GALAMAN (7) OATE ON ON ON ON ON ON ON ON ON ON	ERESPONSIBLE FOR FIRE [4] EIRE NAME (5) FIRE MEPD (7) (8) (9) NAME OF EMPLOYEE CLASSIF PATE U-UI MARE OF EMPLOYEE CLASSIF 975 U-UI MARE OF EMPLOYEE (20) 01 0FF MILLANDY 930 (20) 1200 Image: State of the state	E RESPONSIBLE FOR FIRE (4) FIRE NAME (5) FIRE NUMBER (7) (7) (8) (9) (10) NAME OF EMPLOYEE CLASSIF ON OFF ON MILLIANY TIME MILLIANY ON OFF ON MILLIANY TIME MILLIANY ON OFF ON MILLIANY G 30 (2.00) (2.30) (2.30) MILLIANY G G I I I MILLIANY G I I I I MILLIANY G I I I I I MILLIANY G I I I I I I IANAWA G G I I I I I I IANAWA G G H I I I I I IANAWA G G H I I I I I IANAWA G G H I I I I I	

PRINTED ON RECYCLED PAPER .

Prescribed by USDA-USDI (NWCG Handbook No 2)

Client Information 03/23/11 Date: Name: 201 Pine Brook Driveway Address: Phone: Downhill Uphill Broadcast 🗹 Pile Limbing by Driveway . Special Instructions: :

Onsite Chipping

	Shift 1 TI	Shift 2		Shift 3		Grand Total	
Date.	03/23/11	1.					
Start Time:	14:00			6		•	
Stop Time:	15:30				•		
Total Time:	2.25 hrs		1			2.25 hrs.	

" which ?

Client Information

	Date:	02/21/11
	Name:	Eric, Erdos
	Address:	251 Brock Road
	Phone:	
	Broadcast 🛛	Pile 🗆 Downhill 🗆 Uphill 🗖
🔬 Specia	l Instructions:	&Traffic &

2...

"trant

Onsite Chipping

	Shift 1	Shift 2	Shift 3		Grand Total
Date:	02/21/11	02/21/11			
Start Time:	0930	1236			
Stop Time:	1200	1600			
Total Time:	2.5 hrs.	3.5 hrs.			6 his.

Client Information

	Date:	2-21-11
	Name:	Enz Erdos
	Address:	251 Brook mad
	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	9:300	12:30.
Stop Time:	12:00	16:00

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Total Time: 2.5 3 Ge Howrs 35

6 hrs.

Client Information

	Date:	02/23/11	
	Name:	Erdos, Eric	
	Address:	251 Brook Road	
	Phone:		
	Broadcast 🗖	Pile 🗖 Downhill 🗖 Uphill 🗖	
Special Ir	nstructions:	2 Traffic and 2 people chippi	ng
Onsite Chipping			•
	Shift 1 +2	Shift 2 + 2 Shift 3 Grand Total	•

				-
Date!	02/23/11	02/25/11		
Start Time:	10:00	12:30	1	
Stop Time:	12:00	16:00		
Total Time:	4 hrs.	7 hrs.		11 hrs.

Form 828 .





\$12,135.00

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)	V
	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
Name:	Boulder Mountain FPD	kc
Address:	Boulder CO 30204	
	ATTN: Steve Lynn. C.	i for Payment S.F.S.
		80242 2-18-11 XC
The a approv Assista	bove named has submitted a project application that has been rived by the Colorado State Forest Service for funding from State	e or Federal
Grant Nur	mber: 5308540-006 B0 Cooperator Match: 4157	42.75. "
Approved	ance. 5308540-006 B0 Cooperator Match: \$\frac{4}{157}\$ mber: \$\frac{5}{75}\$ Cooperator Match: \$\frac{4}{157}\$ Funding: \$\frac{5}{75}\$ Total Project: \$\frac{4}{5278}\$	77.75.
CSFS Acco	ount Number: <u>5308540-6693</u> . Amount of Payment: <u>12</u> S SFA CG5 CWPP IMP	135.00 N
'09 CPO	G SFA CG5 CWPP IMP (6th payment	\$ \$6,221.50
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Paymer	t + 5,913.50

Approved by	have m Dogen	Date:	2-17-2011	
	(Program manager signature)			

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 Paymen	it To:		5. Period of Perform	mance:	
Name:	Boulder Mountain	n Fire Protection District	From:	12/1/2010	
Address:	1905 Linden Driv	/e	To:	12/31/2010	
- AN I STA	Boulder, Colorado	o 80304	Stand Star		
	Boulder, Colorado	o 80304			

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.

7. Reimbursement Request:

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.

\$6,221.50

1.0.1		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**		Service State				
Total	6,221.50	10,855.25	17,076.75	47,877.01	59,817.01	102,815.27
** Use actual cos	osts or \$17.55/hour for dona sts or fair market value of c o CSFS for Products and/or	lonated materials, supplies	, or equipment use	<u>.</u> C	OPY	1
		\$6,221.50 for the v d complete an that all outle				
10. Certification (To be completed by CSFS	District):				
Work meets mi	inimum standards as set for	th by CSFS.		1 1		
Signature:	Aller	I	Date: 2	2/1/11	1.1.1.1.1	

EXHIBIT B GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

Project Number: 530854-006

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award #:	530854-006	2. Total Award Amount:	\$75,000	3. Community Protected:	BMFPD
4. Make Payment	Го:		5. Period of Perfo	rmance:	
Name: Address:	Boulder Mountair 1905 Linden Driv	a Fire Protection District e	From: To:	12/1/2010 1/1/2011 12/31/2010-1/31/201	l.
	Boulder, Colorado				
such as acres treated Attach additional sh	d, numbers of defen neets as necessary.)	sible spaces, tons of cubic feet	or yards of slash co	of accomplishments. Please be s ollected, number of presentations, Drive (Figure 1), 1.8 acres were m	number of plans written.
Road (Figure 2), and	d 1.4 acres were mi	tigated within 150 feet of Rem	brandt Road (Figure	3) which created shaded fuel bre s for shaded fuel breaks. This inc	aks 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:

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.

\$5,912.50

		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**				A Stationers			
Total	5,913.50	4,887.50	10,801.00	54,422.01	59,817.01	114,247.77	
** Use actual cos	sts or \$17.55/hour for dona sts or fair market value of dona o CSFS for Products and/or	onated materials, supplies,	or equipment use	. (C	OP"	¥	
	ursement in the amount of lief this report is correct an	d complete an that all outla					
U	To be completed by CSFS nimum standards as set for	th by CSFS.	Date: 2/11	D/11			





Colorado State Forest Service Program Payment Request

[GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	-
	Forest Restoration Grant (SB71 and HB1199)	1
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	×
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
	Emergency Supplemental Funds (a.k.a.: ESF)	
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	jov/
me:	BOULDER MOUNTAIN FPD	
ldress:	1905 LINDER Dr.	
	BOULDER. CO 80304	

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.

AAN: STEVE LYNN

		Colorado State	Forest Service		
Approved by	(Program manag	ger signature)	Date:	The sea	
Circle one:	1 st Payment	2 nd Payment	3 rd Payment A Fina	al Payment	
CSFS Account	Number: 5309	854-6693 DCWPP	_ Amount of Paymen	t:	
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Grant Number	530854-	<u>06-B</u> 0	Cooperator Match:_	\$ 4887,50	THISPERIOD

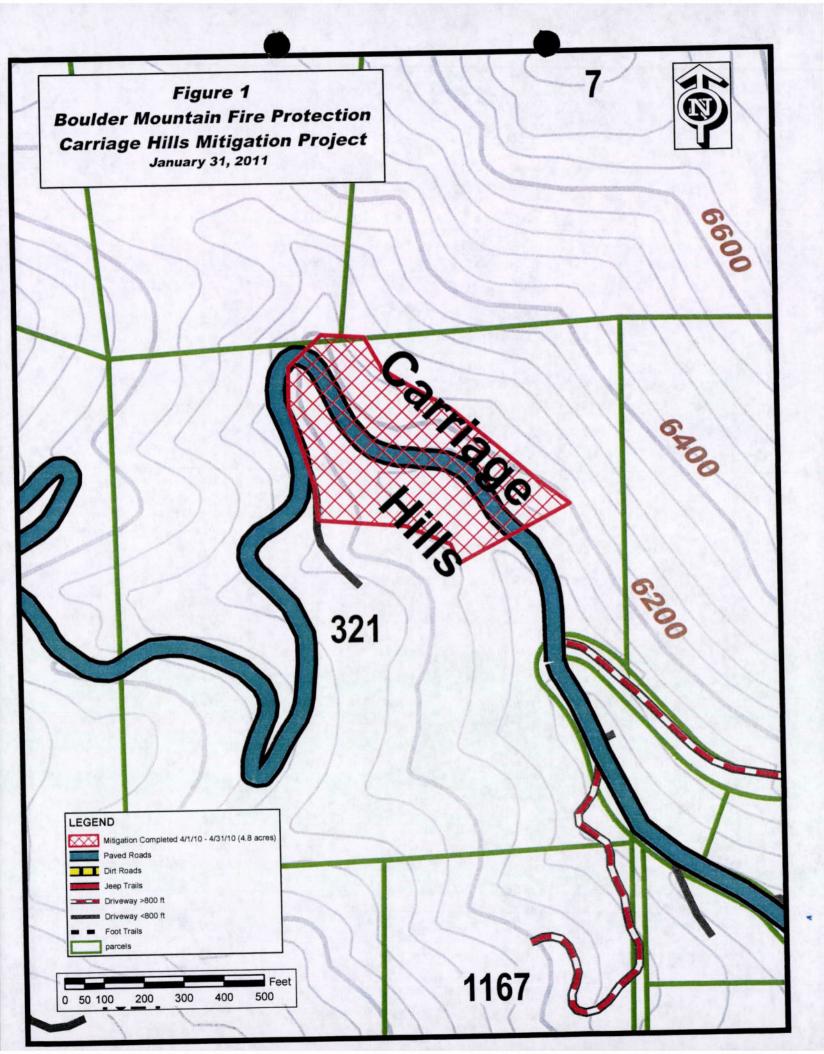
Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

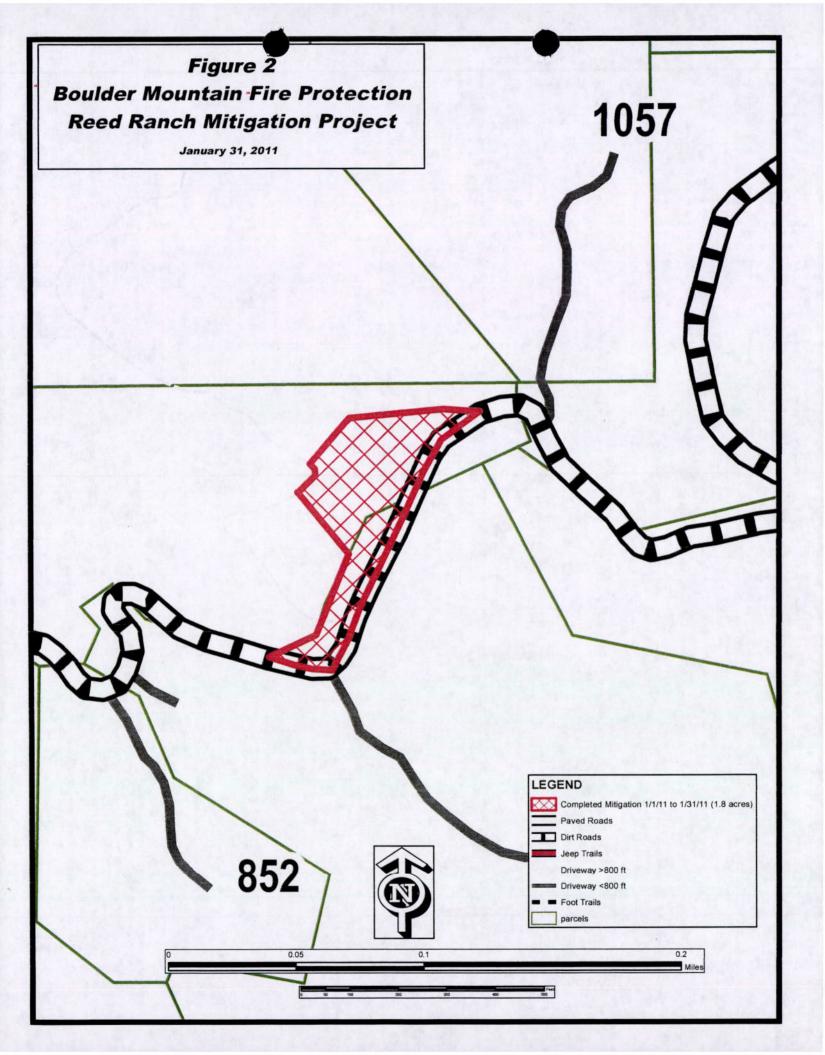
EXHIBIT B GRANT REPORT/REIMBURSEMENT REQUEST WSFM COMPETITIVE GRANTS

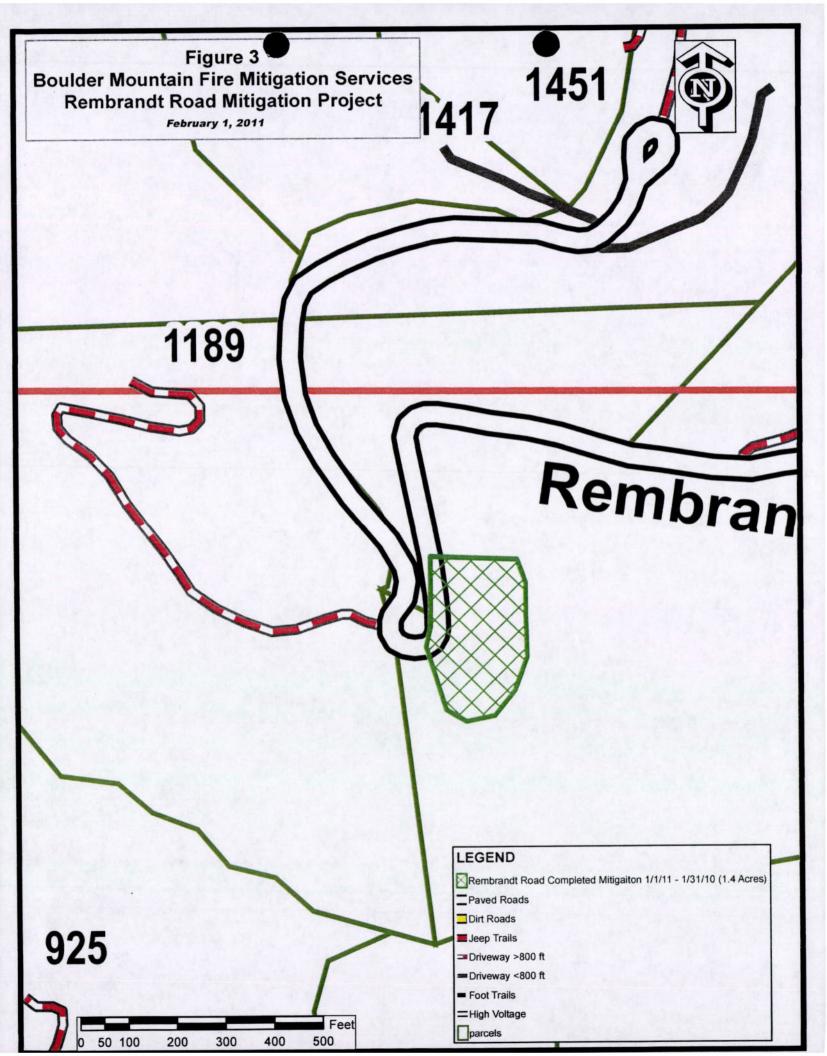
Project Number: 530854-006

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

SALES STRANGE SIDE COM	530854-006	2. Total Award Amount:	\$75,000	3. Community Prote	ected: E	BMFPD
4. Make Payment	Го:		5. Period of Perfor			5-125 - S
Name:	Boulder Mountain Fi	re Protection District	From:	12/1/2010	1/1/2011	
Address:	1905 Linden Drive		To:	12/31/2010	1/1/2011 4/31/2011	
	Boulder, Colorado 80	304				
	Doulder, colorado oc					
such as acres treate Attach additional sl For this portion of t Road (Figure 2), an routes. All work w trees marked to Col inches was chipped 7. Reimbursement	d, numbers of defensib heets as necessary.) the project 4.8 acres we d 1.4 acres were mitig as completed to Colora lorado State Forest Ser and chips were distrib	Status of Project. Please pro- le spaces, tons of cubic feet of the mitigated within 150 feet ated within 150 feet of Remb do State Forest Service reco vices standards. Stacking or uted on the property. \$5,912.50 mount cannot exceed the to	or yards of slash co of Carriage Hills D orandt Road (Figure mmended standards contouring all logs 4.8 1.3 1.4 3.0 Ac	llected, number of p prive (Figure 1), 1.8 3) which created sh s for shaded fuel brea greater than 6 inche	resentations, numbe acres were mitigate aded fuel breaks alc aks. This includes c s in diameter. All s	er of plans written. ed at Reed Ranch ong these evacuation cutting down all clash less than 6
Reimbursement Re	quest Amount cannot e	xceed the Total Matching Fu	unds amount for the	period being billed.	and the second	
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Labor* Material**	Request Amount	Matching Funds		Request Amount	Matching Funds	
Material** Total	Request Amount \$5,913.50 5,913.50	Matching Funds \$4,887.50 4,887.50	10,801.00	Request Amount	Matching Funds	
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261-101 STANDARD FORM 261 (5/78) Prescribed by USDA-USDI (NWCG Handbook No. 2)

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Client Information

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Client Information

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Client Information

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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#F 24-103-206-01)					
	Emergency Supplemental Funds (a.k.a.: ESF)					
	Checked for Federal suspension and debarment (State Office) http://www.epis.g	jov/				
me:	BOULDER MOUNTAIN FPD					
dress:	1905 LINDEN Dr.					
	BOULDER, CO 80304					

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.

ATTN: STEVE LYNN

Grant Number: <u>530854-06-B</u> 0	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 G+L PAy ment
Circle one: 1 st Payment 2 nd Payment	3 rd Payment A Final Payment
Approved by(Program manager signature)	Date:

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 <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

. Grant Award	#: 530854-006	2. Total Award Amount:	\$75,000	3. Community Protected:	BMFPD
. Make Paymer	nt To:	the state was	5. Period of Perfor	rmance:	
Name:	Boulder Mounta	in Fire Protection District	From:	12/1/2010	
Address:	1905 Linden Dri	1905 Linden Drive		12/31/2010	
	Boulder, Colorad	io 80304	1 - 2 - 3		

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.

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.

	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**				Salar Salar	1. 1. 1. 1. 1.	and the second	
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 an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

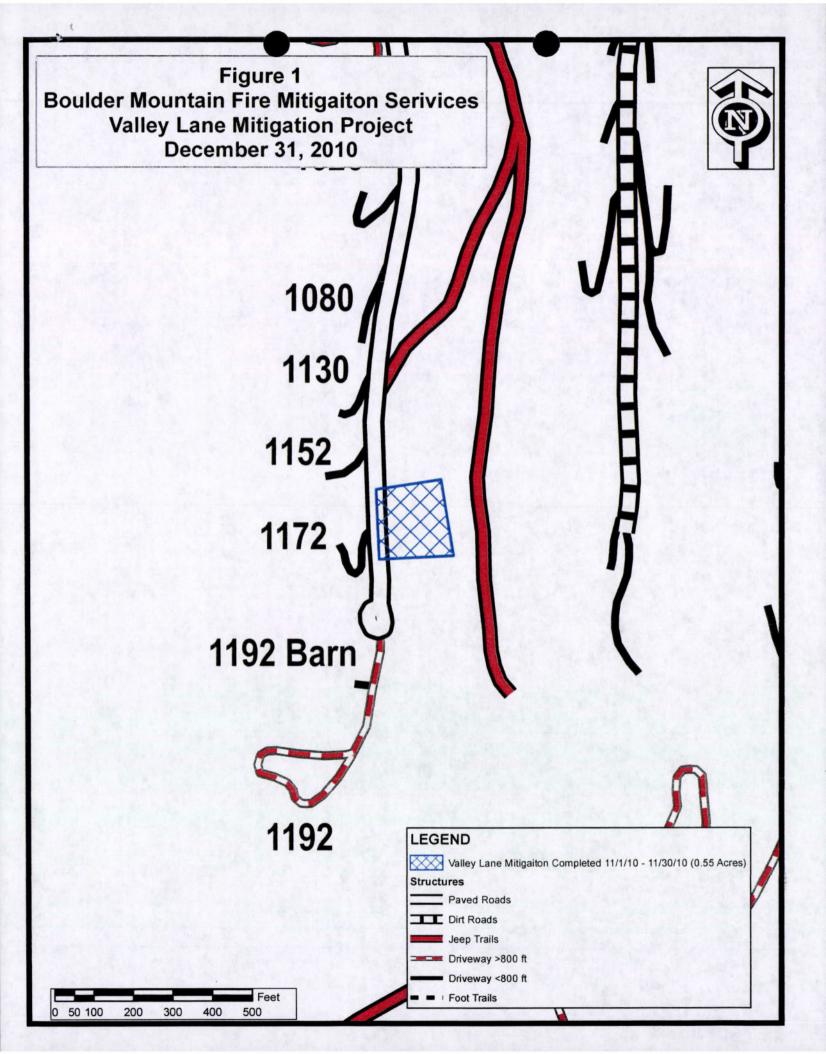
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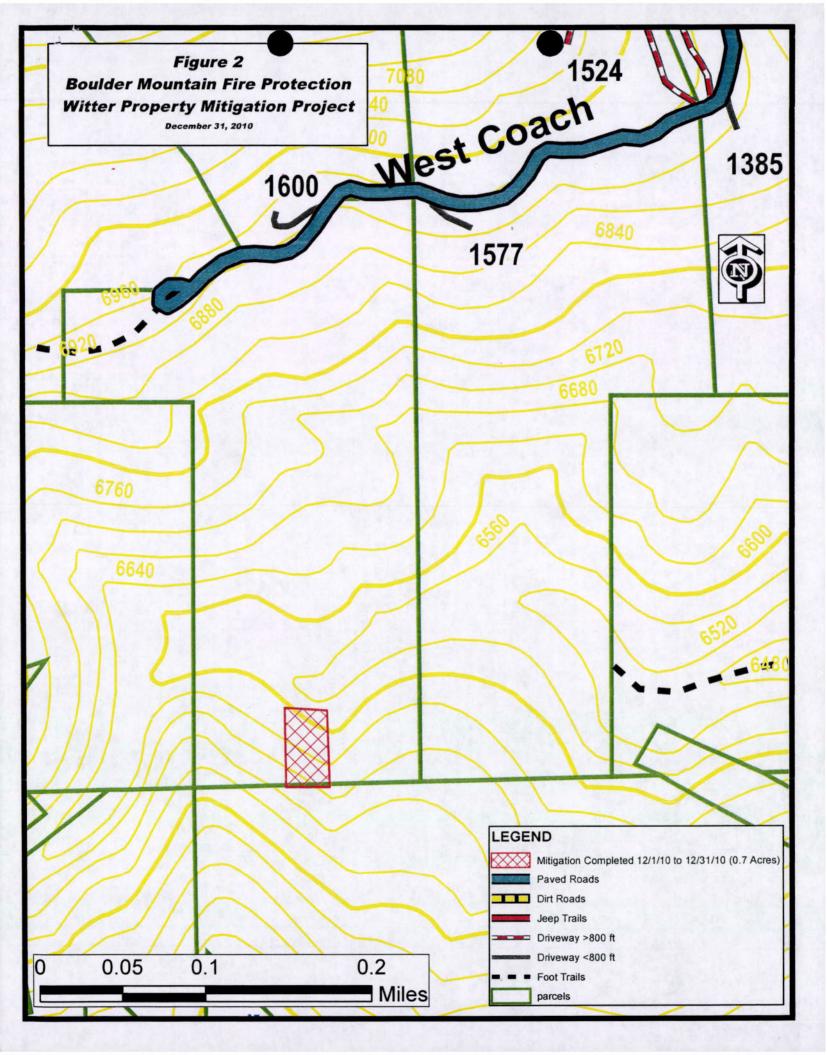
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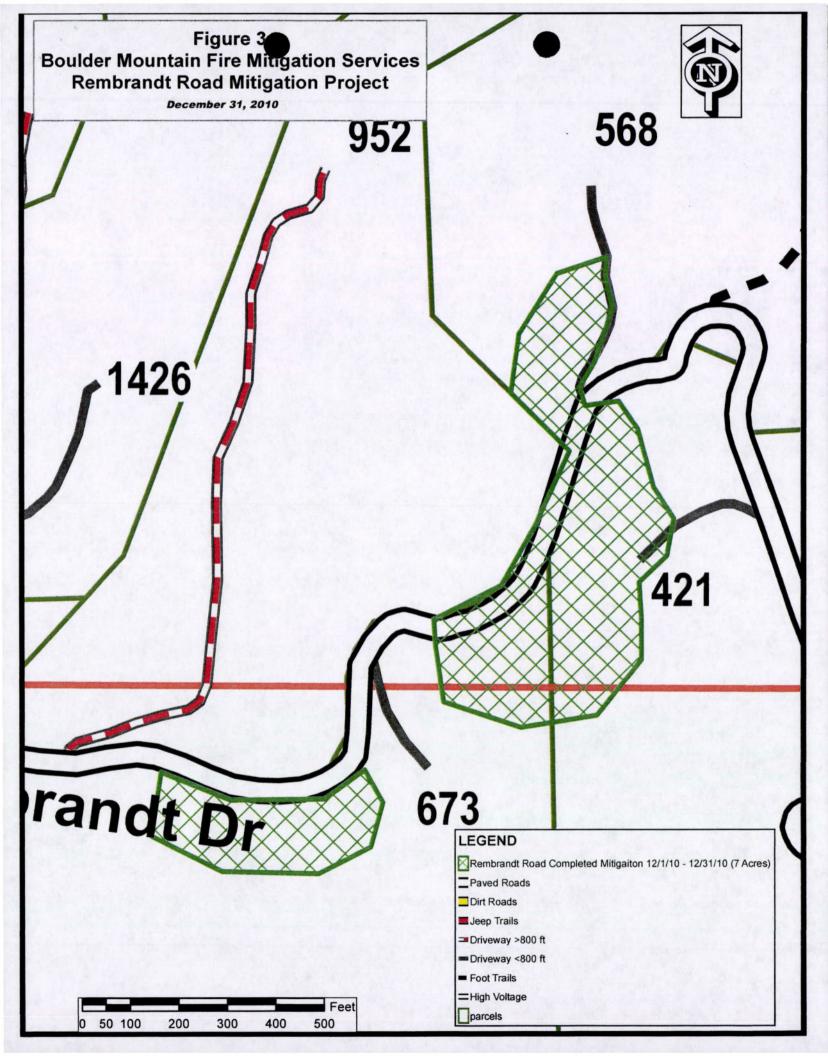
10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature;







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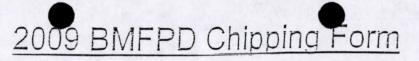
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Client Information

		12/23/10
	Name:	Rembrandt Fuel Break
	Address:	
	Phone:	
	Broadcast 🎽 P	ile 🗖 Downhill 🖾 Uphill 🗖
Spec	ial Instructions:	
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	Shift 1	Shift 2	Shift 3		Grand Total	
Date!	12/23/10	1.				a ser s
Start Time:	0945					
Stop Time:	1230					SL 12/3, 10
Total Time:	2.75 hrs.			1	2.75 hrs.	



Client Informat	ion	
	Date:	12/28/16
	Name:	Rembrand+ Fuel Bread
	Address:	1189 Rembrandt
	Phone:	
	Broadcast	Pile Downhill Uphill
Special I	nstructions:	Trov Spatan Dat Mc Greus
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Start Time: 1230

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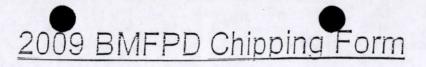
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Stop Time:

Total Time:

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Client Information

	Date:	12/27/10
	Name:	Rembrand + Fuel Break
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	Shift 1	Shift 2	Shift 3	Grand Total	
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Stop Time:	1209AM	1600	1200	4	51-1121
Total Time:	4:00	3. 5hrs	- 3.5 hrs 1	11. hrs	

Client Information

	Date:	12-29-	-10		
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Client Information

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Onsite Chipping

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Start Time:	1500						
Stop Time:	1630					54	10
Total Time:	2.25 hrs.				2.25 hrs	روارا ف	1.0

Client Information

	Date:	12-13-10
	Name:	Rembrandt Fuel Brenk
	Address:	
	Phone:	
	Broadcast	Pile Downhill Duphill
Special Ir	nstructions:	
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Grand Total Shift 1 Shift 2 Shift 3 Date" 12/13/10 12/3/10 9:00 Start Time: 12:30. 12/31/10 15:30 Stop Time: 12:30 910 his Total Time: 4.5 4.5

Form 828 - Rev. 12/15/09





Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	×
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	1
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	1.5.0 1.4.5
Checked for Federal suspension and debarment (State Office) http://www.epls. Bourber Mountain FPD	gov/ 01-03-1 Kc.
1905 Linden Dr. Appr	oved for Paym
BOULDER, CO 80304 "AHN: STEVE LYNN	C.S.F.S. 1113540
"Attai STAVE Lunia)	01-03-1 Kc
NINO 1000 A91010	

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 Numbe	er: 530854	-06-B0 ~	Cooperator Match: 7192,50 This Period
Approved Fu	nding: 75,00	<u>~ 60</u>	Total Project: 11,678,75- THIS Peried
CSFS Accoun	t Number: <u>530</u> SFA CG5 CC	854-6693 0 CWPP,	
Circle one:	1 st Payment	2 nd Payment	3 rd Payment Final Payment

(Program manager signature) Approved by ____

Date:	1/3/2011	
-		

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

EXHIBIT B GRANT REPORT/REIMBURSEMENT REOUEST

ANT REPORT/REIMBORSEMENT REQUE

WSFM COMPETITIVE GRANTS

Project Number: 530854-006

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

. Grant Award	#: 530854-006	2. Total Award Amount	\$75,000 3	3. Community Protected:	BMFPD
. Make Paymer	nt To:		5. Period of Perfor	mance:	
Name:	Boulder Mountai	in Fire Protection District	From:	11/1/2010	
Address:	1905 Linden Dri	ve	To:	11/30/2010	
	Boulder, Colorad	lo 80304	a state		

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 0.8 acres were mitigated within 150 feet of Valley Lane (Figure 1), 2.7 acres were mitigated within 150 feet of Reed Ranch Road (Figure 2), and 2.5 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.

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.

	A State State	Current Period	Project to Date				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	\$4,486.25	\$4,486.25 \$7,192.50		41,655.51	46,961.76	88,617.2	
Material**		STR. Strand		and the first of the	0103257.2		
Total	4,486.25	7,192.50	11,678.75	41,655.51	46,961.76	88,617.2	

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 \$_____4,486.25_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

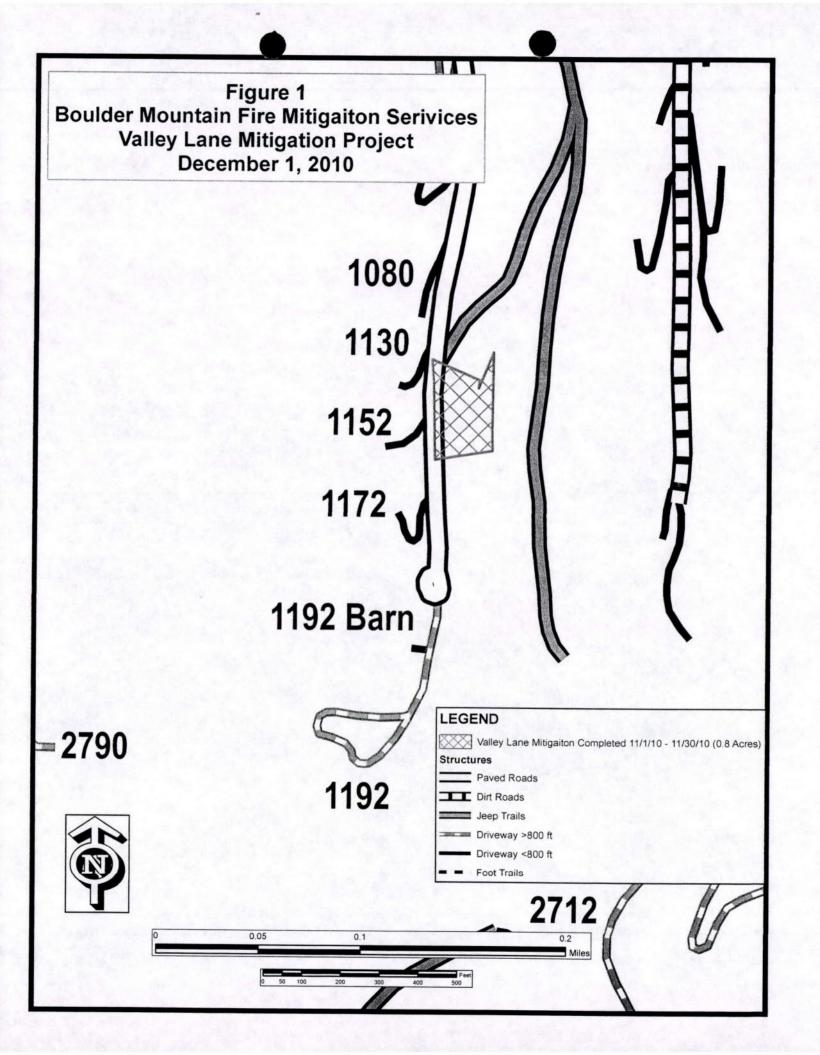
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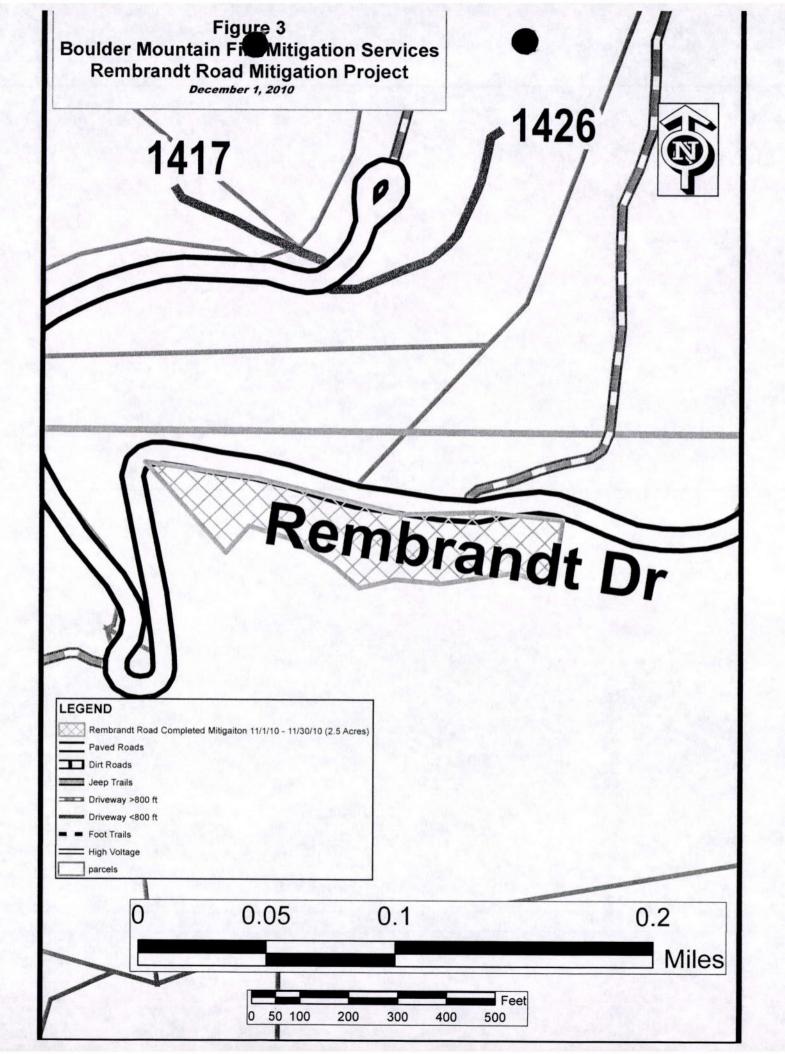
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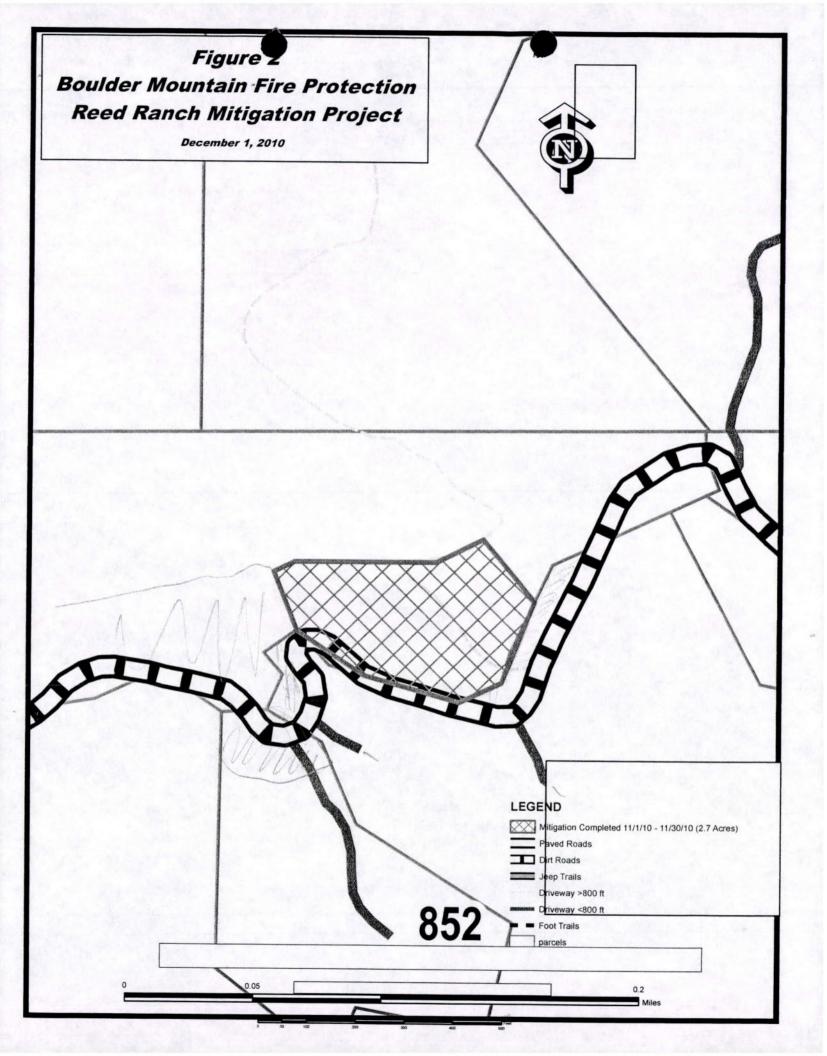
10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature:







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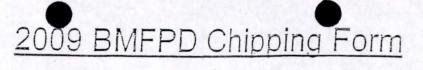
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Client	Information

	Date:	11/	29/10)			
	Name:	Valley Lane Fuel Break					
	Address:						
	Phone:					•	
	Broadcast 🗖	Pile		Downhill 🗖	Uphill		
Special In	structions:					•	
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Onsite Chipping

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

	Date:	11/23/10							
	Name:								
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Onsite Chipping

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Date:	11/23/10	1.1		
Start Time:	il: 30			
Stop Time:	15:30			
Total Time:	4 hrs.			
				and the second

\$1,21,110

Form 828 - Rev. 12/15/







Colorado State Forest Service Program Payment Request

	(CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71	. and HB1199)	
Volunteer or Rural Fire Assistan	ce (a.k.a.: VFA/RFA)	
Insect and Disease Prevention	and Suppression Program	and and and
State Fire Assistance (a.k.a.: SF	A)	X
Front Range Fuels Treatment P	artnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	1	1.
Cooperative Fire Agreement (Ac 24-103-206-01)	tive Fire Suppression Cooperators; CRS#R-	
Emergency Supplemental Fund	s (a.k.a.: ESF)	
: Bouder MountAn	U FIRE Protection DISTRICT	KC
ess: 1905 Linden I	>r	roved for Payme
	- dab	C.S.F.S.
ess: 1905 Linden I Bourder, CO Affen, Steve	- dab	C.S.F.S.
	- dab	C.S.F.S. 1079421 12-03-10

Grant Numbe	er: 53085	4-006-BO v	Cooperator Match: 7422.13
Approved Fu	nding: 75,00	00 ~	Total Project: 14,844,26 THIS Period
CSFS Accoun ୦୯ ୯୭୫ ୧	t Number: <u>530</u> 5FA CG 5 CO	208540-6693 EWPP	Amount of Payment: 7422.13 ~
Circle one:	1 st Payment	2 nd Payment	3 rd Payment A Final Payment

(Program manager signature) Approved by

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:	Start Startes	5. Period of Perfo	ormance:	
Name:	Boulder Mountai	n Fire Protection District	From:	10/1/2010	
Address:	1905 Linden Dri	905 Linden Drive		10/31/2010	
	Boulder, Colorad	lo 80304			
	Boulder, Colorad	10 80304			

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.)

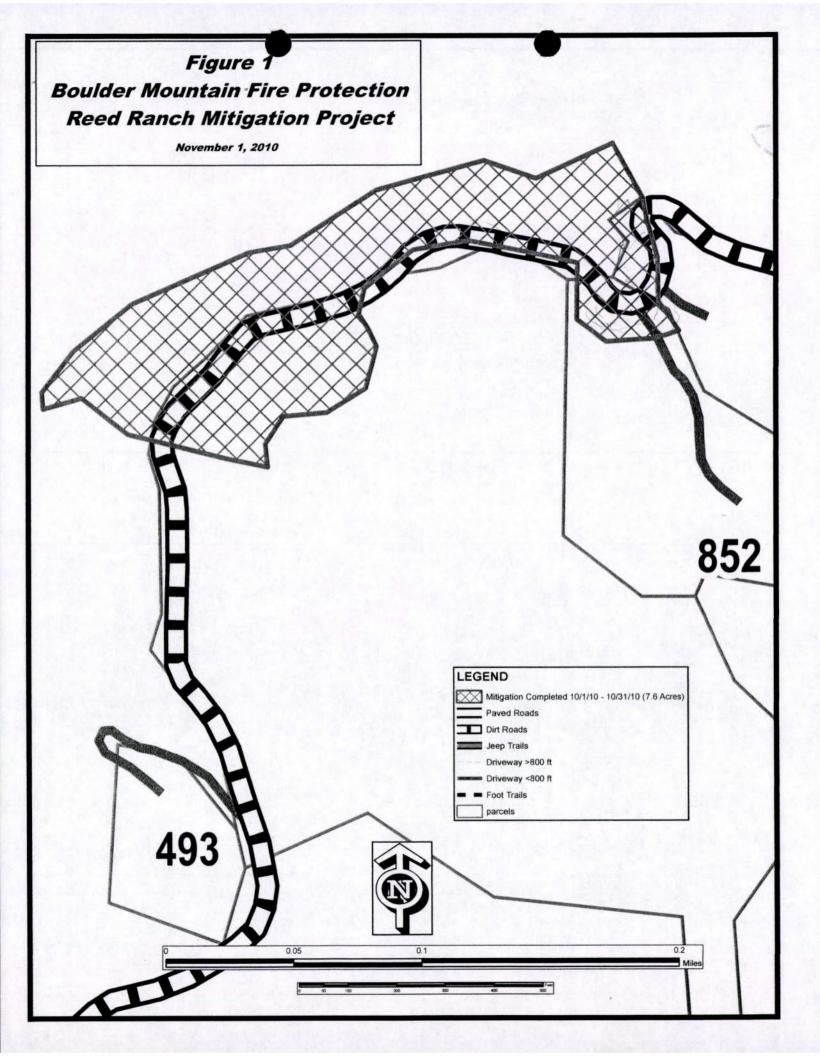
For this portion of the project 7.6 acres were mitigated within 150 feet of Reed Ranch Road (Figure 1) and .85 acres were mitigated at 1577 West Coach (Figure 2), and 1.5 acres were mitigated within 150 feet of Alpine Way which created shaded fuel breaks along these evacuation routes. All work was completed 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.

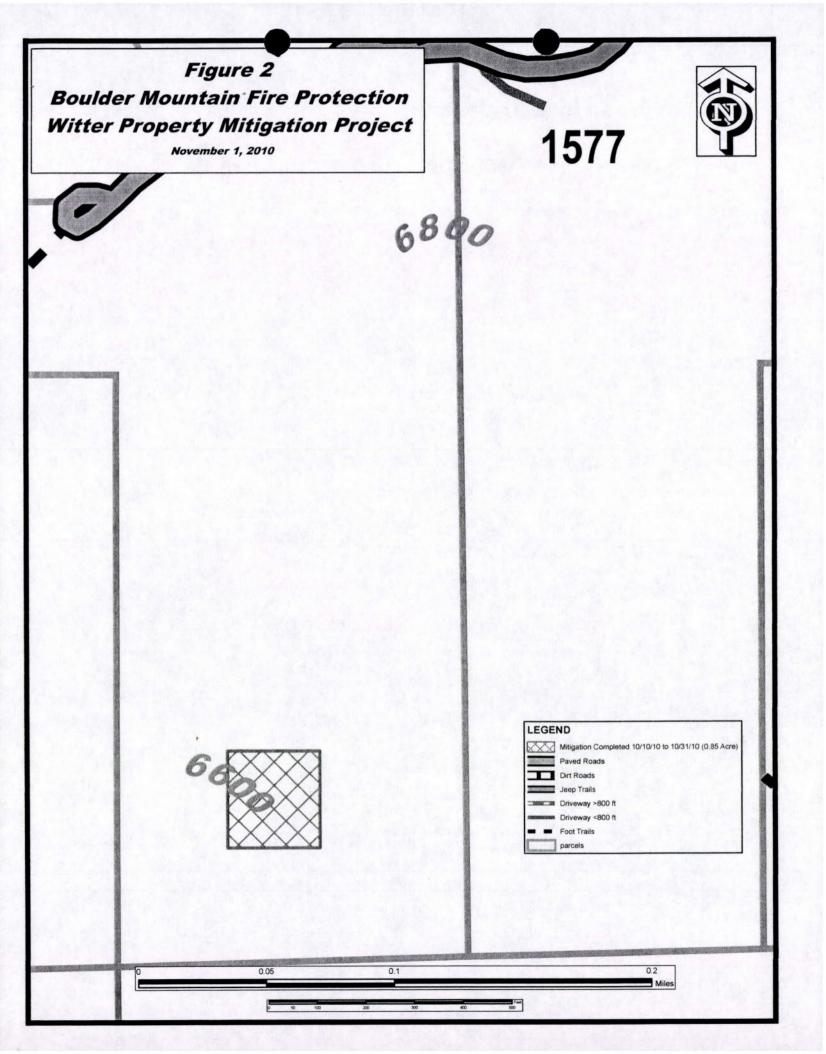
7. Reimbursement Request:

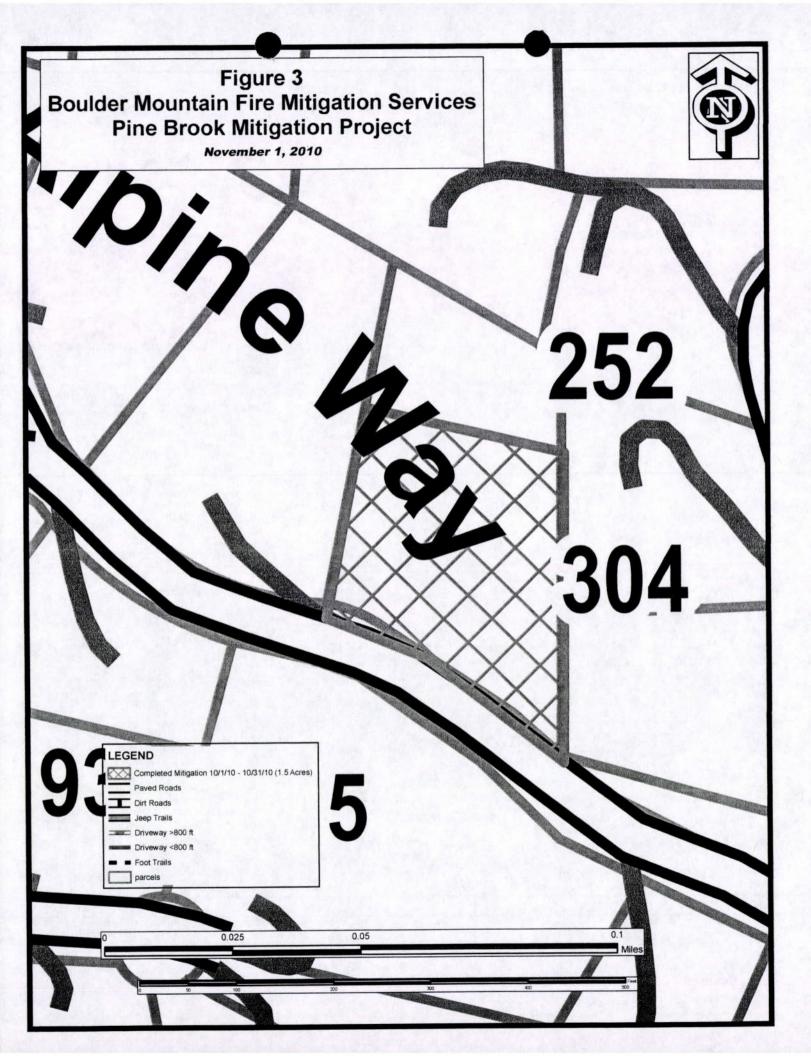
\$7,422.13

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.

		Current Period		Project to Date				
Set .	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	76,938.52		
Material**								
Total	7,422.13	7,422.13	14,844.26	37,169.26	39,769.26	76,938.52		
 * Use actual co ** Use actual cos 8. Amount Paid to 9. I request reimb 	ests or \$17.55/hour for dona sts or fair market value of o o CSFS for Products and/o ursement in the amount of	lonated materials, supplies, r Services : \$ \$7,422.13_ for the v	, or equipment use	d documented above				
Signature:	To be completed by CSFS	TAV	Date:	10/3/10		documents.		
Work meets mi Signature:	inimum standards as set for		Date:	11-15-10				







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(6) RE- MARKS	(7)	(8) CLASSIF- ICATION	DATE		DATE (10		(6) RE- MARKS	(7) NAME OF EMPLOYEE		CLASSIF- ICATION	(9) DATE		(10) DATE	
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CHEW TIME REPORT	CHEW LIME REPURT
(1) CREW NAME FPD Mit Crew (2) CREW NUMBER	(1) CREW NUMBER (1) CREW NUMBER
B M FID FIRE NAME Read Kanch Fuel Break	(3) OFFICE RESPONSIBLE FOR (4) FIRE NAME (5) FIRE NUMBER
(6) (7) (8) (9) (10) RE- MARKS NAME OF EMPLOYEE CLASSIF- ICATION DATE DATE Military Time Military Time Military Time ON OFF ON OFF	RE- MARKS NAME OF EMPLOYEE CLASSIF-
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Tate (17/109:00 12:00 3.0	
McGrew 10/07/10 91.00 16:00 7.0	
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GRAND = 79 hrs. TOTAL	
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Ch1-101 STANDARD FORM 261 (5/78) Prescribed by USDA-USDI (NWCG Handbook No. 2)	261-101 STANDARD FORM 261 (5/78) RECYCLED PAPER Prescribed by USDA-USDI (NWCG Handbook No. 2)

CHEN	N TIME REPORT			CHEW	I ME HEPUP	11
BMFPD Mit Crew	(2) CF		(1) CREVENAGE F	PMit	- Liew	(2) CREW NUMBER
(3) OFFICE RESPONSIBLE FOR FIRE (4)	leed Kunch Fuel Bre	RE NUMBER	131 OFFICE RESPONSI	Ke	re NAME Rand	
(6) (7) RE- MARKS NAME OF EMPLOYEE NO.	(8) (9) CLASSIF- ICATION Military Time	(10) DATE Military Time	(8) RE- MARKS NAME NO.	(7) OF EMPLOYEE	CLASSIF-	(9) (10) PATE-21-1 ary Time Military Time OFF ON OFF
Palamara McG-rew Total	10/20/10 10:00 10:15 10/20/10 10:00 10:15 10/20/10 13.5	6.55	Blue	e thank	10/21/10 9:15	
Akrthrup Blue Tate	10/21/10 10:00 16:00	C.C.	- Total - 10/2	18:75		7. 6.15
Total	Contraction of the owner owne					
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(11) REMARKS			(11) REMARKS		1 1	<u> </u>
(12) OFFICERATIONARGE (Signature) (14) NATIVE (Person Possing to Emergency Tim		er-in-Charge) Outer inter Stort intertor DATE DATE 10	ALISA		Mit	his. TLE, Otticer-in-Charge) Cource Creter (15) DATE 3, 110
261-101 PRINTED ON RECYCLED PAPER	STANDA Prescribed by USDA-USDI (NWi	RD FORM 261 (5/78)	261-101 PRINTE	DON P	1	STANDARD FORM 261 (5/78 JSDI (NWCG Handbook No. 2

Client Information

Date:	10/06		/10						
Name:	Reed	Ran	ich Fuel	Bre	ak				
Address:									
Phone:									
Broadcast 🗖	Pile		Downhill		Uphill				
Special Instructions:						•			
							-		
							-		

Onsite Chipping

	Shift 1 +	Shift 2 +1	Shift 3 + 1	Grand Total
Date:	10/06/10	10/07/10	10/11/10	1
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.
				A1 10/31/0

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2009 RMEDD OUT
2009 BMFPD Chipping Form
Date: <u>11-13-10</u>
Name: heed hanch
Address:
Phone:
Broadcast I Pile I Downhill I Uphill I
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: C. 1415 375 1. 500
Cellor 10, 15 hrs. 15.25 hrs. 15 hrs.
J2/31/

Client Information

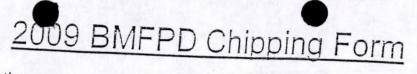
Date:	10-20-00
Name:	Reed Ranch
Address:	
Phone:	1
Broadcast	Pile Downhill D Uphill D
Special Instructions:	
site Chipping	
Shift 177 S	hift 2 + 1 Shift 3 Grand Total

 Date:
 $\boxed{0'20-10}$ $\boxed{0/21/16}$

 Start Time:
 $\boxed{0'00}$ $\boxed{14:00}$

 Stop Time:
 $\boxed{16:30}$

 Total Time:
 $\boxed{9hrs}$ $\boxed{3.75 hrs}$
 $\boxed{12.70}$
 \int_{10}^{100} $\boxed{10}$
 $\boxed{10}$ $\boxed{10}$



Client Information

	Date:	10/01/1	0		
	Name:				1.11
	Address:	Alpine	Way		
	Phone:				
Special Ir	Broadcast / Pil	e 🗆	Downhill 🗖	Uphill	
	=				
	-				

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	10/01/10	10/08/10	Ì	7
Start Time:	11:30	9:00		
Stop Time:	15:00	15:00	1	\neg
Total Time:	5.25 hrs.	6 hrs.		11.25 hrs.

Client Information

Date:	06	129/10	>	
Name:	Mi	la Ma		
Address:	3	Wildwa	ood Lane	
Phone:			:	
Broadcast 🗖	Pile		Downhill 🗖	Uphill 🗖
Special Instructions:	2			

	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.

Form 828 - Rev. 12/15/09





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)	
	gov/ 11-12-10 KC
5: 1905 LINDEN Dr.	
ATTN: STEVE LYNN	proved for Payment C.S.F.S.
ATTN: STOLE LYNN	1053096
· · · · · · · · · · · · · · · · · · ·	11-12-10

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: 530854 - 4660 - 80 Cooperator Match: 14,662.75 THIS PERIOD
Approved Funding: 75,000 ~ Total Project: 29325.50 ~ This Period
CSFS Account Number: 5308540-6693 Amount of Payment: 14,662.75 ~
Circle one: 1 st Payment 2 nd Payment Final Payment
N
Approved by Approved by Date: Date: Date:

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 Paymen	it To:	a march and a line	5. Period of Perfe	ormance:	
Name:	Boulder Mountai	n Fire Protection District	From:	8/1/2010	
Address:	1905 Linden Driv	ve	To:	9/30/2010	
	Boulder, Colorad	lo 80304			

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.

		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	59,494.20
Material**						
Total 🕷	14,662.75	14,662.75	29,325.50	29,747.13	29,747.13	59,494.20

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 \$_____14,662.75_ for the work completed and documented above. I certify that to the best of my knowledge and believ this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

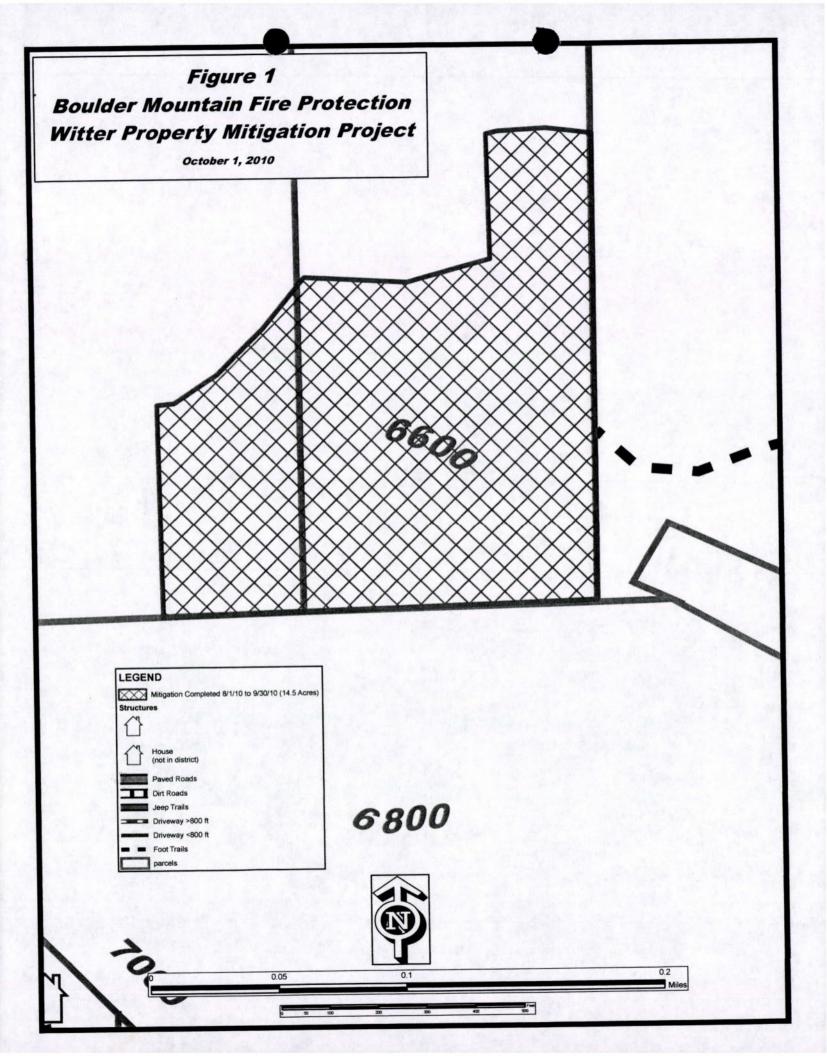
Date:

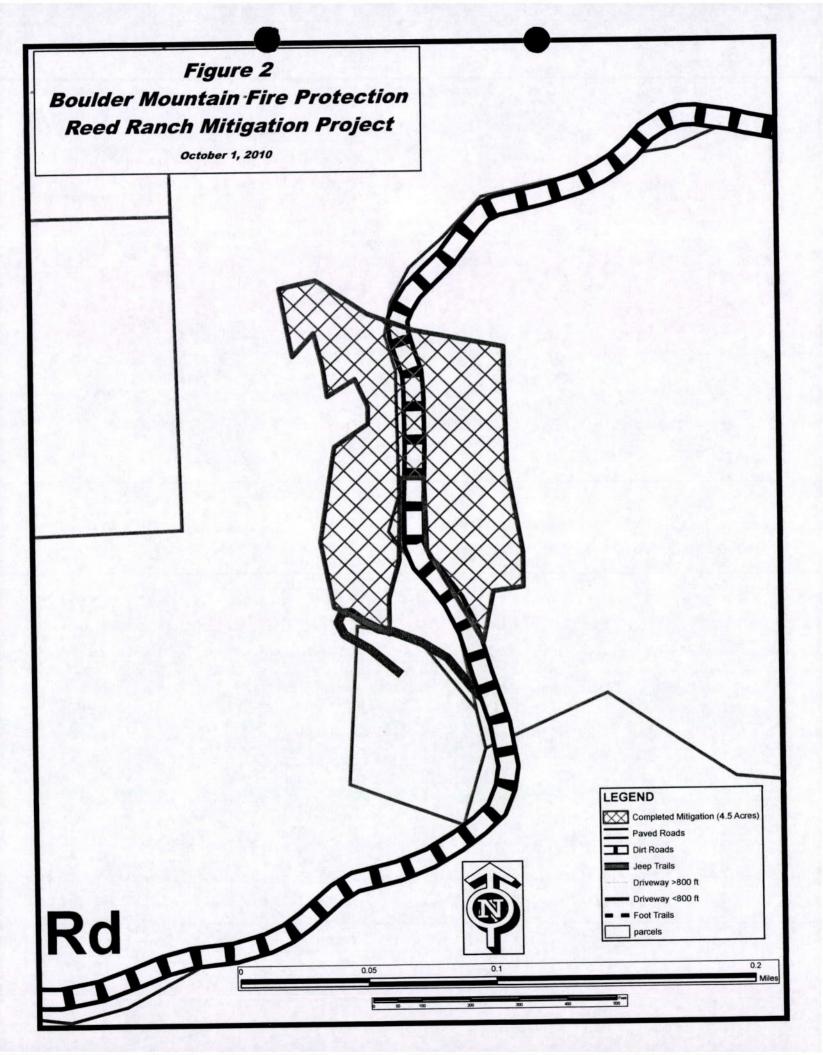
Signature:

10. Certification (Tobe completed by CSFS District):

Work meets minimum mandards as set forth by CSFS.

Signature:





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Client Information

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Form 828 - Rev.03/08/07





Colorado State Forest Service Program Payment Request

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approved by the Colorado State Forest Service for funding from Federal Assistance.

Grant Number	r: <u>5308540-</u>	006-80 ~	Cooperator N	Natch: 4858,75	THIS Period
Approved Fun	nding: 75,00	0 ~	Total Project	9817,50 9717	50 THIS PERIOD
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Circle one:	1 st Payment	2 nd Payment	3 rd Payment	Final Payment	
Approved by _		m Bary	Date:	9-27-2010	

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 <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

I. Grant Award #	530854-006	2. Total Award Amount:	\$75,000 3	3. Community Protected:	BMFPD
4. Make Payment	To:	1411 - 14 Sty (128)	5. Period of Perfor	mance:	
Name:	Boulder Mountai	in Fire Protection District	From:	7/1/2010	
Address:	1905 Linden Dri	ve	To:	7/31/2010	
	Boulder, Colorad	do 80304	A Start		

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.

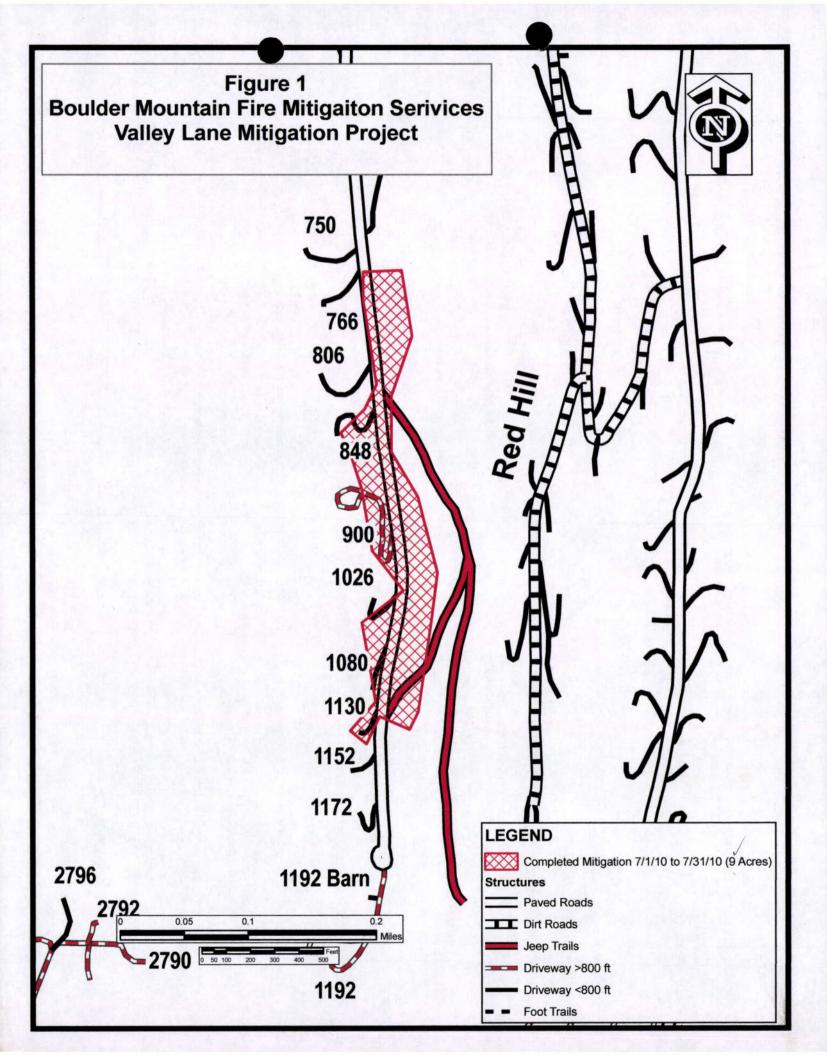
	Current Period			Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor* \$4,958.75		\$4,858.75 9,817.		15,094.38	15,094.38	30,188.76	
Material**		Contraction of the	and a second	1			
Total	4,958.75	4,858.75	9,817.50	15,094.38	15,094.38	30,188.76	
* Use actual costs	s or \$17.55/hour for dona	ted towards the matching of ated or volunteers' time. Ionated materials, supplies		2.			
* Use actual costs ** Use actual costs	s or \$17.55/hour for dona	ated or volunteers' time. Ionated materials, supplies		2.			

Date:

9/1/10

Work meets minimum standards as set forth by CSFS.

Signature:



Client Information

Date:	07/20/10
Name:	Valley Lane Fuel Break
Address:	~
Phone:	
Broadcast 🗖	Pile Downhill D Uphill D
Special Instructions:	

34

Onsite Chipping

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Date:	07/20/10	09/22/10	07/22/10	1
Start Time:	9:30	9:00	9:30	1
Stop Time:	16:00	16:00	15:00	1
Total Time:	13 hrs.	10.5 hrs.	5.5. hrs.	29 hrs.

Client Information

1

Date:	07/01/10
Name:	Valley Lane Fuel Break
Address:	7
Phone:	
Broadcast] Pile 🔲 Downhill 🗖 Uphill 🗖
Special Instructions:	
· · · · ·	

	Shift 1	Shift 2 + 1 Cru Editor	Shift 3	Grand Total	
Date:	07/01/10	07/09/10			
Start Time:	11.00	13:00			
Stop Time:	16:00	16:00		1	
Total Time:	5 hrs.	4.5 hrs.		9.5 hrs,	TAD
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					8/1240

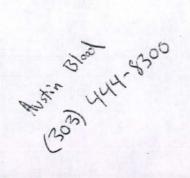
Client Informa		IFPD Chipping Form	2800 Carriage H.11s 2382 1930 160
	Date: Name: Address:	7-6-10 Valley Lave Fuel Break	
Specia	Phone: Broadcast 🖾	Pile 🗆 Downhill 🗗 Uphill 🗖	
opeola	inistitucions.		=

2345

Onsite Chipping

1. . .

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Stop Time:	14001			
Total Time:	2 hrs			2.0 hus
	t	L. 8/2/10) .	



CREW TIME REPORT CREW TIME REPORT BMEPD Mit (2) CREW NUMBER (2) CREW NUMBER (1) CREW NAME Mit Crew Creu (4) FIRE NAME AILE, OFFICE RESPONSIBLE FOR FIRE (5) FIRE NUMBER (4) FIRE NAME (5) FIRE NUMBER BAF AD 13 MEPN Valley Lane Fuel Break (10) (10) (6) (6) (8) -20-10 DATE DATE DATE RE-MARKS RE-MARKS CLASSIF-CLASSIF-NAME OF EMPLOYEE NAME OF EMPLOYEE Military Time Military Time Military Time Military Time NO. NO. ON OFF ON OFF ON OF OFF ON McGrew How 14:30 5.5 Miller R 07/01/10 9:00 0900 1100 2 Tate 14:30 5.5 Sacha 16:00 ゥ Tak Boersma 7.0 7/1/1018 his Total 7-20-10 6 143 Palamara 01/08/10 10:00 16:00 610 6.0 + -Boersma 7/05/10 12 Total hrs Palamera 07/14/10 9:00 16:00 2,0 Kabal 70 Bozeman 7 0 Ó Boersma McGrew 0 Miller 15:30 0 Tate 7 Spahin 70 Tota 5 hre 7/14/10 TUTA AC. (11) REMARKS (11) REMARKS 8/2/10 GRAND GRAND ATO hrs. 6 TOTAL = 8 5, raho TITLE COllect MILLE 113) TITLE 10 Higer-in-Charger not gr (12) OFFICER (perto ne Report (14) NAME (15) DAT S} 10 8/2 81 INI ind 61-101 STANDARD FORM 261 (5/78) STANDARD FORM 261 (5/78) 261-101 Prescribed by USDA-USDI (NWCG Handbook No. 2) Prescribed by USDA-USDI (NWCG Handbook No. 2) RINTED ON

(6)	IFPD V	FIREN	NAME	Lar	K	NUMBE		
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12) OF	JER-W-CHARGE Signature	2		(13) TIT	LE (Office	-in-Charg	e) /	
A	my no to	-	-	M.	1 /	orch	reto	
14) NAN	Person Posting to Emergency Tim	e Repo	rt)		(15)	DIE.	1, -	
	stephen L	41	M	-	5	5/2/	10	

Form 828 - Rev.03/08/07

Colorado

Colorado State Forest Service

	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
1.000	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)	
Name: Address:	Boulder Mountain FIRE Protection District 1905 Linden Drive Boulder, CO 80304	et 07-08-10 kc
		C.S.F.S.
		859705
appro	above named has submitted a project application that has been oved by the Colorado State Forest Service for funding from Federal Assistumber: $530854D - 006 - 80$ Cooperator Match: $\$10,1$	reviewed and Co tance.
	d Funding: 75,000 ~ Total Project: \$ 20,23	
	count Number: 5308540- 6693 Amount of Payment: 10,	135.63 -
Circle on	e: 2 nd Payment 3 rd Payment Final Payme	nt
Approved	d by Jacem Ray Date: 7/1/24	010.

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

(Program manager signature)

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

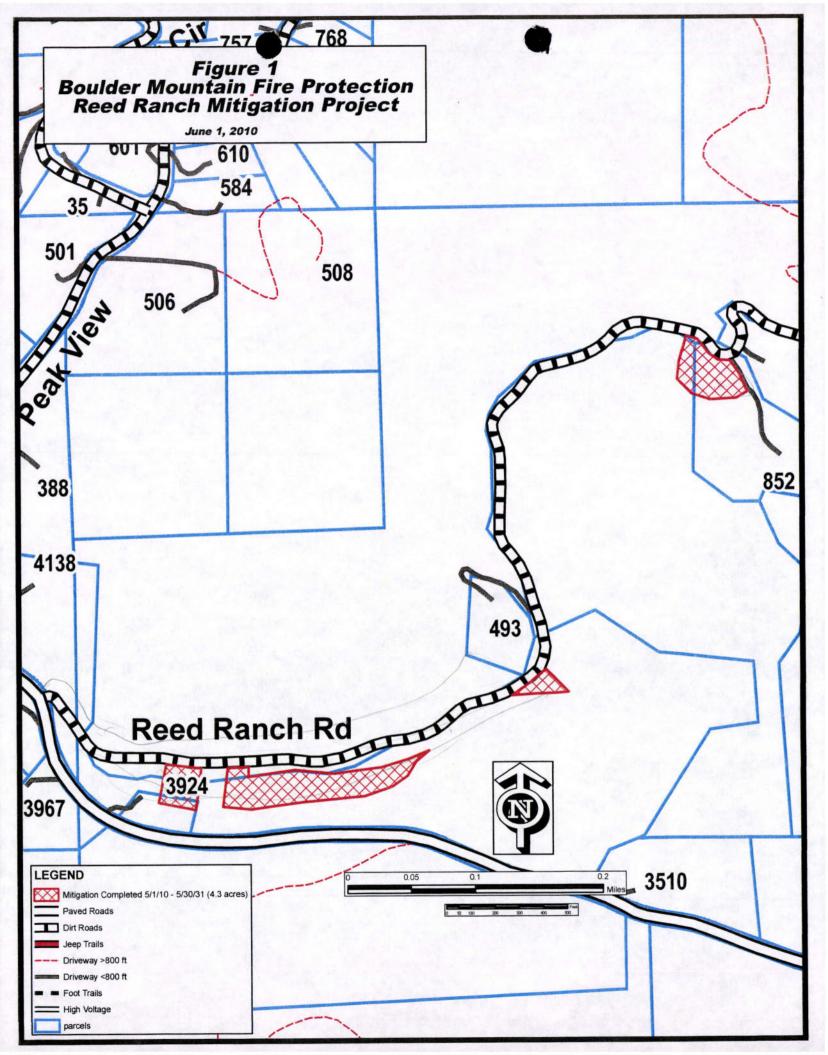
WSFM COMPETITIVE GRANTS

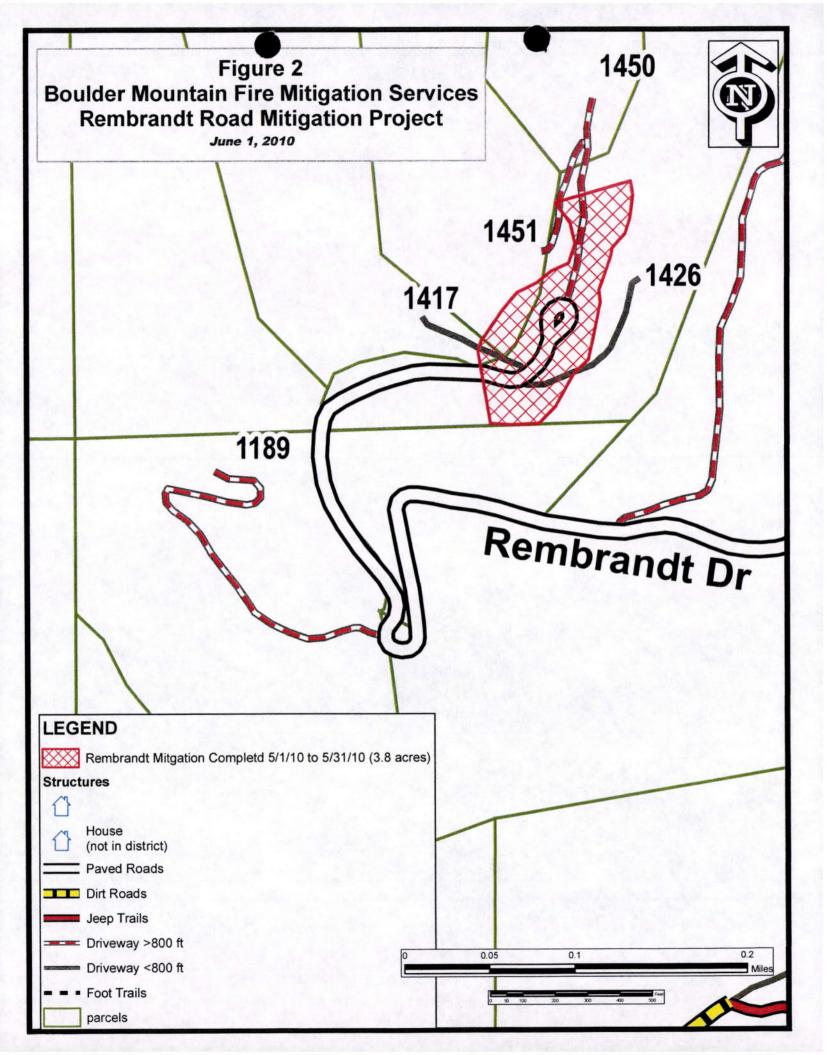
Project Number: 530854-006

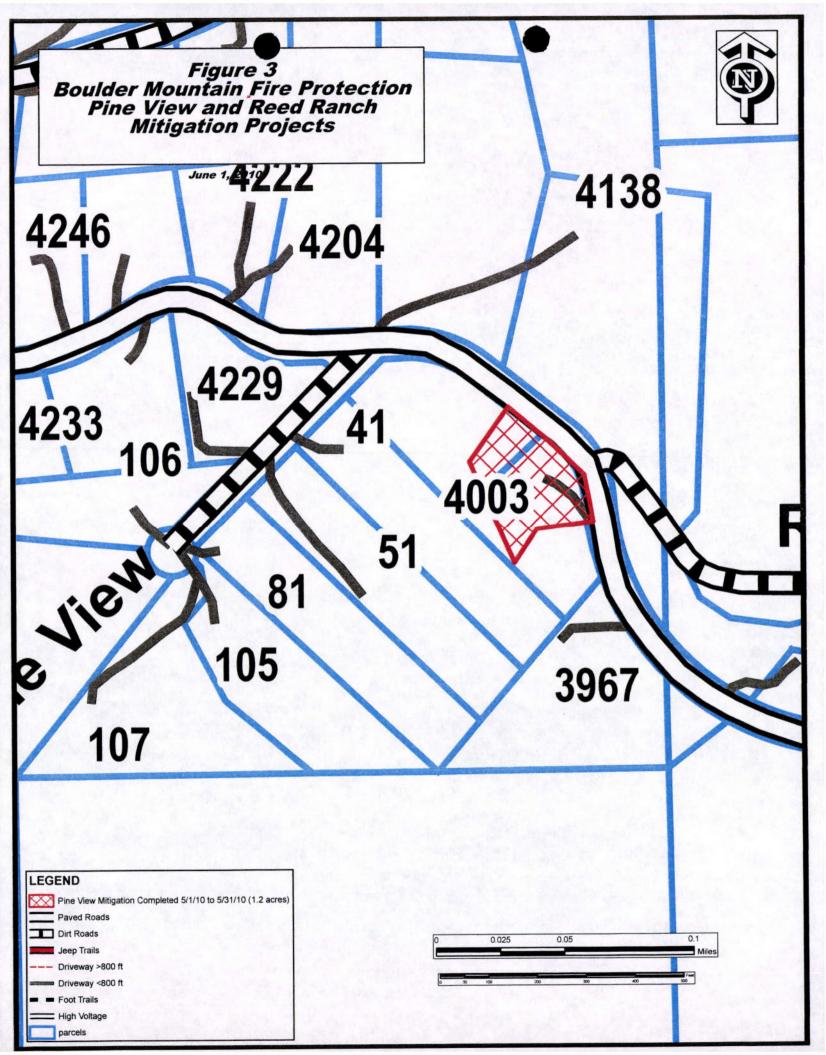
In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until 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.

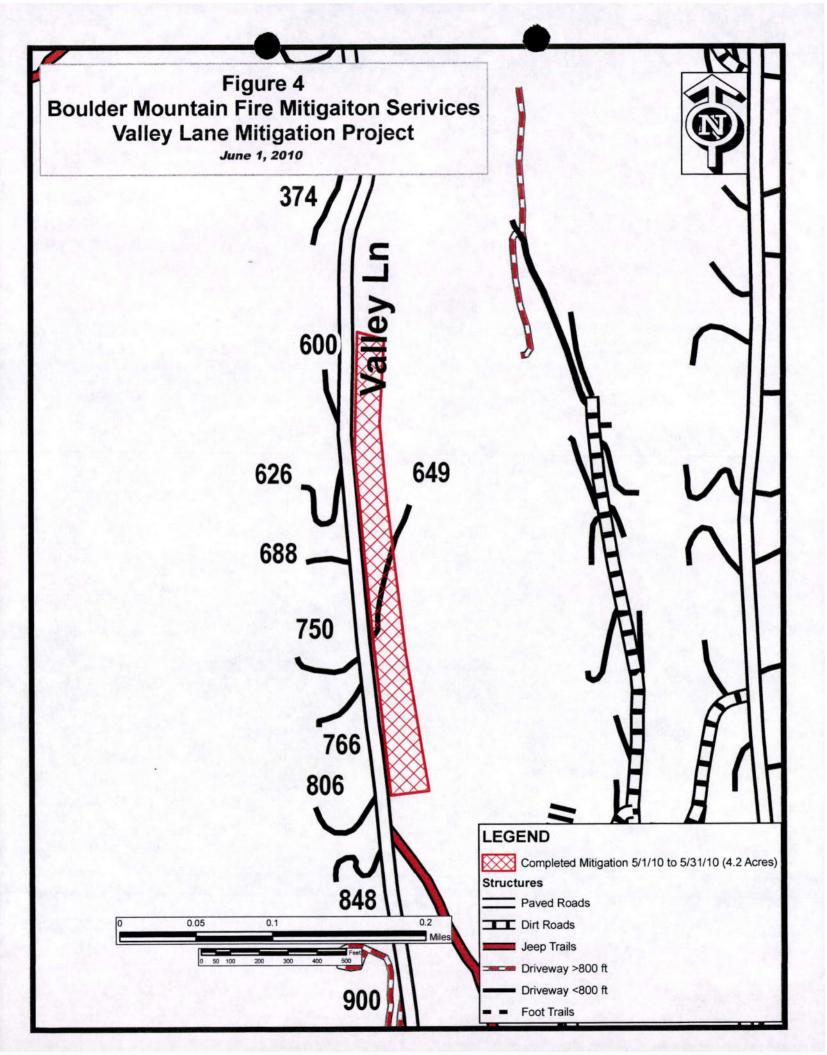
		2. Total Award Amount:	\$75,000	3. Community Prote	cted: B	MFPD
Make Payment To:			5. Period of Perfor	mance:		
Name:	Bouder Mountain Fire	Protection District	From:	5/1/2010		
Address:	dress: 1905 Linden Drive		To:	5/30/2010		
	Boulder, Colorado 80	304	1.000			
or this portion of t embrandt Road (F) was mitigated wh commended stand r contouring all lo	Figure 2), 1.2 acres with hich created shaded fue lards for shaded fuel br gs greater than 6 inches hips were generated.	s mitigated within 150 feet in 150 feet of Pine View R l breaks along these evacua eaks. This includes cutting in diameter. All slash less \$10,135.63	oad was mitigated (I tion routes. All wor down all trees mark	Figure 3), and 4.2 ac k was completed to ted by Colorado Stat	colorado State Forre Forrest Services po	est Service ersonnel. Stacking
roject to Date Rei teimbursement Re	mbursement Request A quest Amount cannot e	mount cannot exceed the t xceed the Total Matching F Current Period	otal award obligation Funds amount for the	n as identified in the period being billed.	Award Document. Project to Date	The Total
	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	20,271.20
Material**	Sec. Sec.	1.	Suc for is			
Total	10,135.63	10,135.65	3 20,271.26	10,135.63	10,135.63	20,271.20
Donated time and r		ounted towards the matchin onated or volunteers' time.	g component.			

Signature:









CREW TIME REPORT BM FPD Mit (2) CREW NUMBER Crew ONSIBLE FOR FIRE (4) FIRE NAME Reed Ranch (5) FIRE NUMBER BMFPD - Fuel Bret CLASSIF-DATE RE-MARKS NAME OF EMPLOYEE Military Time ON OFF Military Time NO. ON OFF Miller 0900-13:30 4.5 Northmp Spahn Tole 1.2 10141 18 lours Palamara 35 05/15/10 12:30 6:00 Blue 13:30 16:00 Total This 3.0 05/19/10 13:00 16:00 Lynn Tate 25 11:00 14:15 3 Miller 5,0 11.00 16:00 Total 11,25 15 Palamara 05/25/10 9:00 16.00 7,0 Miller 7,0 Spahn Blue 7.0 (11) REMARKS 28 hrs Total GRAND 64.25 12) OFFIC MA Cas ralinet Stephen M. Lynn 1141 NAM .(15) DA 10 \$61-101 STANDARD FORM 261 (5/78) Prescribed by USDA-USDI (NWCG Handbook No. 2)

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tor	diret	Ceor	Mit	(fric	ME (Berson Posting to Emergency Time Rep 2000	-0
1	Daye 5/311	TANDARI	MA		ephen Mi Lynn	112) OF 114) NAN ST 61-101

Client Information

ي. موجع

Date: Name:	05/19/10
Address:	Reed Ranch Fuel Break
Phone:	
· · · · ·	Pile 🗖 Downhill 🕅 Uphill д
Special Instructions:	

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	Shift 1 + (Shift 2 × 3	Shift 3 + 3	Grand Total
Date:	05/14/10	5-24-10	65/25/10	
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.

Client Information

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	Date:	05/28/10					11.1
	Name:						
	Address:	Reed	Ran	ch Fuel	Bre	k	
	Phone:			:			
	Broadcast	Pile		Downhill		Uphill	
Special Ins	structions:						
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	• • • •			and the second			

7

	Shift 1 + l	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.

1) CREW	NAME BMI	PA M	it ch	·w	(2) CRE	W NUME	BER
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(6) RE-	(7)		(8)	DATE	9)		10)
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	Pulamara			14:15	15:45	1,	5
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	Northrup		1	1	10.00	1	
	Bozeman						
	Kabal	-		1		_	,
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11) REMA	ARKS						
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and a const	CER-IN-CHARGE (Signal (Person Posting to Emerg			(13) TIT	LE TOILLEI	in onary	(2)

Client Information

	Date:	05	110/10	1200			
	Name:	Pine	View	Fuel	Break		
	Address:	-					
	Phone:		14. C. C.			ST.L	
	Broadcast 🗖	Pile		Downh	ill 🗖	Uphill	
Special Instr	uctions:		1			-	
		-		-			
							•

	Shift 1	Shift 2 + 2	Shift 3	Grand Total
Date:	65/10/20	05/11/10		
Start Time:	9:00	8:45		No.
Stop Time:	13:30	12:15		
Total Time:	4.5 hrs.	7 hrs.		11.5 hrs.

B) OFFICE	NAME NEPD MIT Crea ERESPONSIBLE FOR FIRE BMEPD		NAME		(5) EIDE	MIMAREI	3
	BMFPD	Rem	hame	t Fu	el 3	reak	673
(6)	(7)	1.11.0.	(8)	DATE	9)	DATE	10)
RE-			CLASSIF-			DATE	
NO.	NAME OF EMPLOYE	E	ICATION		y Time		y Time
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-	Palamata		1/06/10				
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-	Miller	U	104/10	13:00	14:00		
	Northrup	-			T		
	Northrup Tate						
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	Boersma				•		-
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	01	-	incha	10120	12:00		
	Miller	U	5/06/10	10.30	1		
-	Palamara Miller Northrup			4	to		
		Total		4.5	5 hr	5.	
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11) REM	ARKS		-			,	
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12) OFF	ICER-IN-CHARGE (Signature	e)	1	(13) TIT	LE (Office	er-in-Charç	je)
(14) NAM	E (Person Posting to Emergen	cy Time Ber	(troc	-	1 (15) DATE	

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(6)	(7)	110	(8)	(1	(1	0)
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4	Person Posting to Emeri	gency Time Re	port)	-	115	DATE	
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UNEVV IIVIE KEPUHI CREW TIME REPORT (1) CREW NAME (2) CREW NUMBER (3) OFFICE RESPONSIBLE FOR FIRE BMFPD
(4) FIRE NAME
(4) FIRE NAME
(4) FIRE NAME
(6)
(7)
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(9)
(9) MARE Mit Crew (2) CREW NUMBER (1) CHEVER MIT CREW (3) OFFICE RESPONSIBLE FOR FIRE (4) FIRE NAME, (3) OFFICE RESPONSIBLE FOR FIRE (4) FIRE NAME, (3) OFFICE RESPONSIBLE FOR FIRE (4) FIRE NAME, (5) FIRE NUMBER (5) FIRE NUMBER (5) FIRE NUMBER (7) BIZ-K /1589 Real, (7) (8) DATE DATE 1089 Ren hread DATE DATE RE-CLASSIF-MARKS NAME OF EMPLOYEE ICATION CLASSIF-Military Time NO. Military Time MARKS NAME OF EMPLOYEE Military Time ICATION Military Time ON OFF ON OFF Moller, J Nortrup, G Bozeman, R Spahn, T Borsema, A Kahal, D NO. ON OFF ON OFF 5/5/10 0936 1600 6.5 Palamara 05/02/10 12:00 15-30 0930 1600 6.5 Northrup 12:00 15:30 3.5 08301000 2.5 Tota 7 hrs 0530 1600 7.5 0830 1600 7.5 D630 1606 7.5 Palamera 05/04/10 9:00 16:00 2.0 9.00 16.00 7,0 Bozeman Total 5/5/10= 43 hours 14 hrs Total Palamara 04/17/10/10:00 16:00 2,0 Bozeman Miller Shier 5 Total 11 24 hits (11) REMARKS (11) REMARKS GRAND=45 hrs. Grend total = 43 heres 112) OFFICER IN AHARGE (Sandiue) HANNE (Person Posting to Emergency Time Report) STEPHEN M. Light 61-101 13) AITLE Potticer in Charger (12) OFFICER (13) TITLE (pilicer-in-Charge) Mit Correlincter (14) NAME (Person, Posting to Emergency Time Report) (15) DATE 561-101 STANDARD FORM 261 (5/78) 261-101 Prescribed by USDA-USDI (NWCG Handbook No. 2) STANDARD FORM 261 (5/78) PRINTED ON Prescribed by USDA-USDI (NWCG Handbook No. 2)

Client Information

	Date:		5/6	10			
	Name:						
	Address:	4	73 R.	empron	1-		
	Phone:			1			
	Broadcast] Pile		Downhill		Uphill	
Special Inst	tructions:						
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	Shift 1	Shift 2	Shift 3	Grand Total
Date:	5/5/10	estation and]
Start Time:	1400			
Stop Time:	1500	Street Starly		
Total Time:	1.hrs			lhr.

Client Information

	Date:		04/0	6/10					
	Name:				Rembrandt Fuel Break				
	Address:		673	B Rew	v brand	(t			
	Phone:				:				
	Broadcast		Pile		Downhill		Uphill		
Special Inst	ructions:			1					
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	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	04/06/10			
Start Time:	13:30			
Stop Time:	14:00	in a state	in finalists	· And a state
Total Time:	1 hr.			1 hr.

Client	nform	ation
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D	ate:	3	5/17	110	1.8		
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Ph	one:						
Вго	adcast [] Pile		Downhill		Uphill	□ [:]
Special Instruct	ions:		:				

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

CHEW TIME REPORT	CREW TIME REPORT
BMFPD Mit Crew (2) CREW NUMBER	(1) CREW NAME
DEFICE RESPONSIBLE FOR FIRE (4) FIRE NAME (5) FIRE NUMBER	BMFPD MIT Crew (2) CREW NUMBER
(7) Usiley Long treel	13) OFFICE RESPONSIBLE FOR FIRE AM FPD (4) FIRE NAME (5) FIRE NUMBER (4) Lave (5) FIRE NUMBER
DATE DATE	
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Client Information

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Client Information

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