

Owen Jr,Allen

From: sp@research.colostate.edu
Sent: Friday, July 22, 2011 6:12 PM
To: Krueger,TERESA; Atella,Mary; Owen Jr,Allen
Subject: 5-3 project update (Blue sheet notification)

7/22/2011

Project number 5-36709 has been created or updated

Investigator: Owen Jr,David Allen
08 Haz Fuels B0

Sponsor Name: USDA-USFS-Forest Research

Contract No: 08-DG-11020000-027

Brief description of this action:

7/7/2011

dsharke/extend end date

For more details see the Research Project Status screen on the web at URL:

https://pass.research.colostate.edu/rps/rps.asp?p_proj=6709

Project Start: 7/24/2008

Project End:

9/30/2012

http://purgatory.research.colostate.edu/reports/rwservlet?RPS_Proj+6709+PDF

Colorado State Forest Service
2008 Stevens' Funds
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Boulder
Forester Submitting Project:	Bob Bundy
District Priority Number:	1
Date Submitted:	2/25/08
Ranking:	

Applicant Information	
Applicant:	CSFS-Boulder District
Contact Person:	Bob Bundy
Address:	5625 Ute Highway
City/Zip Code:	Longmont, CO 80503
Phone (Work/Cell):	(303) 823-5774
Email:	rbundy@lamar.colostate.edu
Fax:	(303) 823-5768

COPY

Community At Risk Information			
Name of Project:	Gold Hill Road		
Community Name(s):	Town of Gold Hill & Gold Run Subdivision		
County:	Boulder	Congressional District:	02
Latitude (decimal degrees):	40°3'50"N	Longitude (decimal degrees):	105°24'43"W
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	137
Businesses:	<input checked="" type="checkbox"/>	Number of:	5
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$62 Million
Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	9
Other (Describe):	There are numerous high-use recreation and camp areas within and around the proposed project.		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested \$ 80,000	Projected Match \$ 15,200
Will these funds be distributed to the Landowner as a Pass-Thru Grant? No	
<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>The Gold Hill CWPP identifies three high priority forest treatment areas around the Gold Hill and Gold Run communities. The primary wildland fire threat to the communities is from a wind-driven fire coming from the northwest, west, or southwest. A shaded fuel break project has been completed on the south side of the communities. A shaded fuel break is currently being set up on the north side of town with treatment to occur in 2008. This project would treat lands to the west of town. These lands include dense forest stands of mixed ponderosa pine, lodgepole pine, and Douglas-fir. This project includes thinning these stands to an average of 15' crown spacing along the evacuation route west of the affected communities. This evacuation route thinning would tie into meadows and recent forest treatments to create a 300+ foot wide shaded fuel break on the windward side of town. This thinning would serve as a major shaded fuel between the northern and southern half of Boulder County. Each year local and federal agencies have been completing forest management on portions of this major fuel break. This project would assist in completing an important untreated segment. The USFS has treated portions of the forest around the proposed project. The USFS has 1,830 burn piles in their project areas for burning in 2009 or later. A 335 acre broadcast burn adjacent to the proposed treatment was identified in the Sugarloaf EA with a pending burn date. It should be noted that the CWPP identified regular campfire activity west of town as a high wildland fire hazard to the communities.</p>	

Scope of Work / Project Timeline

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

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

- 4 Awarded funds will be used on the costs to contract and implement forest treatment. The contract administrative charge for the project will be \$15,000. After the project is set up and a contract/scope of work is written, the CSFS will conduct a project showing, followed by contractor bid. CSFS and Colorado State University will award the most qualified contractor with the lowest bid. \$60,000 will be used to pay for implementation of the project. These implementation funds will cover tree cutting, the piling of slash and roundwood, and necessary follow-up slash management.

Check all activities that will occur as part of this project:

☒ Thinning or harvest by hand or mechanical ☐ Lop-and-scatter Slash ☒ Pile Slash

☐ Chip or Grind Slash ☐ Pile Burning ☐ Broadcast Burning

☒ Other (Specify): Combination of chipping/pile burning depending on proximity to roads and houses.

Describe all planned long-term maintenance (grant funded or other) if this project is funded.

The Gold Hill Town Meeting group is leading the CWPP efforts. This group is responsible for planning, monitoring, and organizing maintenance of CWPP projects. They will work with the landowners and local agencies to ensure proper maintenance is completed. MPB tree cutting will occur annually, with a reentry to maintain the fuel break treatment estimated in 20 years.

What is the duration of this project? (check one) ☐ One Year ☒ Two Years

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

Provide a timeline for the project

Summer 2008: Estimated project funding awarded.
 Summer 2008: Project layout and contract setup.
 Fall 2008-Spring 2009: Project cutting and implementation.
 Winter 2009-2010: Burn any remaining slash piles.
 2009 and beyond: Monitoring and maintenance.

Interagency Collaboration

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

- 5 The USFS and BLM are completing treatment on adjacent projects, but this is not counted in the contributions. The CSFS will be contributing project setup and administration time. Boulder County Parks and Open Space will be contributing labor matching efforts. The Gold Hill Town Meeting group and the Gold Hill Fire Volunteer Protection District will be contributing time for planning and landowner communications. Local landowners will contribute funding and labor efforts.

Community Wildfire Protection Plan (CWPP)			
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development			
Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no			
CWPP website: http://goldhillfire.org/cwpp/			
6	Project Category (check all that apply and answer related questions)		
	Hazard Fuels Reduction <input checked="" type="checkbox"/>		
	TOTAL Number of acres to be	195	Estimated cost per acre: \$410
	Number of communities directly affected by this project:		2
	Information & Education <input checked="" type="checkbox"/>		
	Number of citizens to be reached:		17 Landowners + Gold Hill Town Meeting participants
	Planning <input checked="" type="checkbox"/>		
	Number of residences affected:		17
	Project Type (check all that apply)		
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment: <input checked="" type="checkbox"/>
Homeowner / Community Action:	<input checked="" type="checkbox"/>	Monitoring / Evaluation: <input checked="" type="checkbox"/>	
Information / Education:	<input checked="" type="checkbox"/>		

7	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. PLEASE FILL ALL FIELDS						
	Contributors: (Please specify)	CSFS Project Prep & Admin Costs	Town of Gold Hill	BoCo Parks/OS	Landowners		TOTAL
	Dollars (HardMatch):				\$5,000		\$ 5,000
	In-Kind (SoftMatch):	\$4,000	\$200	\$5,000	\$1,000		\$ 10,200
	TOTAL:	\$ 4,000	\$ 200	\$ 5,000	\$ 6,000	\$ 0	\$ 15,200

Total Project Expense (break down matching share totals from block seven)					
8	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:			\$6,000+	\$ 6,000
	Operating:			\$3,800	\$ 3,800
	Travel:				\$ 0
	Contractual Services:	\$65,000	\$5,000		\$ 70,000
	Equipment:			\$400	\$ 400
	Indirect Costs:	\$15,000			\$ 15,000
	TOTAL:	\$ 80,000	\$ 5,000	\$ 10,200	\$ 95,200

Colorado Forest Management LLC

3290 Newland Street
Wheat Ridge, CO 80033

Phone: 970-214-7677
Email: coloradoforestmanagement@comcast.net
<http://home.comcast.net/~coloradoforestmanagement>

Friday, January 30th, 2009

Bob Bundy CSFS
5625 Ute Highway
Longmont, CO 80503
303 823 5774
Bob.Bundy@colostate.edu

Bob:

As we discussed I am providing you a bid to complete the layout for the Gold Hill project. My initial look at the aerial leads me to believe the area is a monoculture lodgepole stand, although the western portion of the boundaries you sent me appears to be more open/less stagnant. Obviously from an aerial photo I cannot make a diagnosis, but I at least have an idea of the area in question. From my bid below you can see I believe it would take at least two days to gather data and write a prescription report. If you want it written in "CSFS contracting format" I would need an example contract. I know that State Parks PRS format and CSFS contracting differ and I would want to make it as user friendly to you as possible. As for the marking it would really depend on how we wanted things marked. If we just want to mark boundaries and a demo area it won't take a full day. Let me know what you think and we could hammer out details.

Quote: The hour estimates below are approximate, however the bid will not change if the time is more than estimated. If less than estimated a discount will be provided.

Pre-planning of field work and organizational time:	3 Hours
Timber cruise and field work:	10 Hours
Data analysis, Rx and Maps:	10 Hours
Marking:	10 Hours
Total Hours:	33 Hours

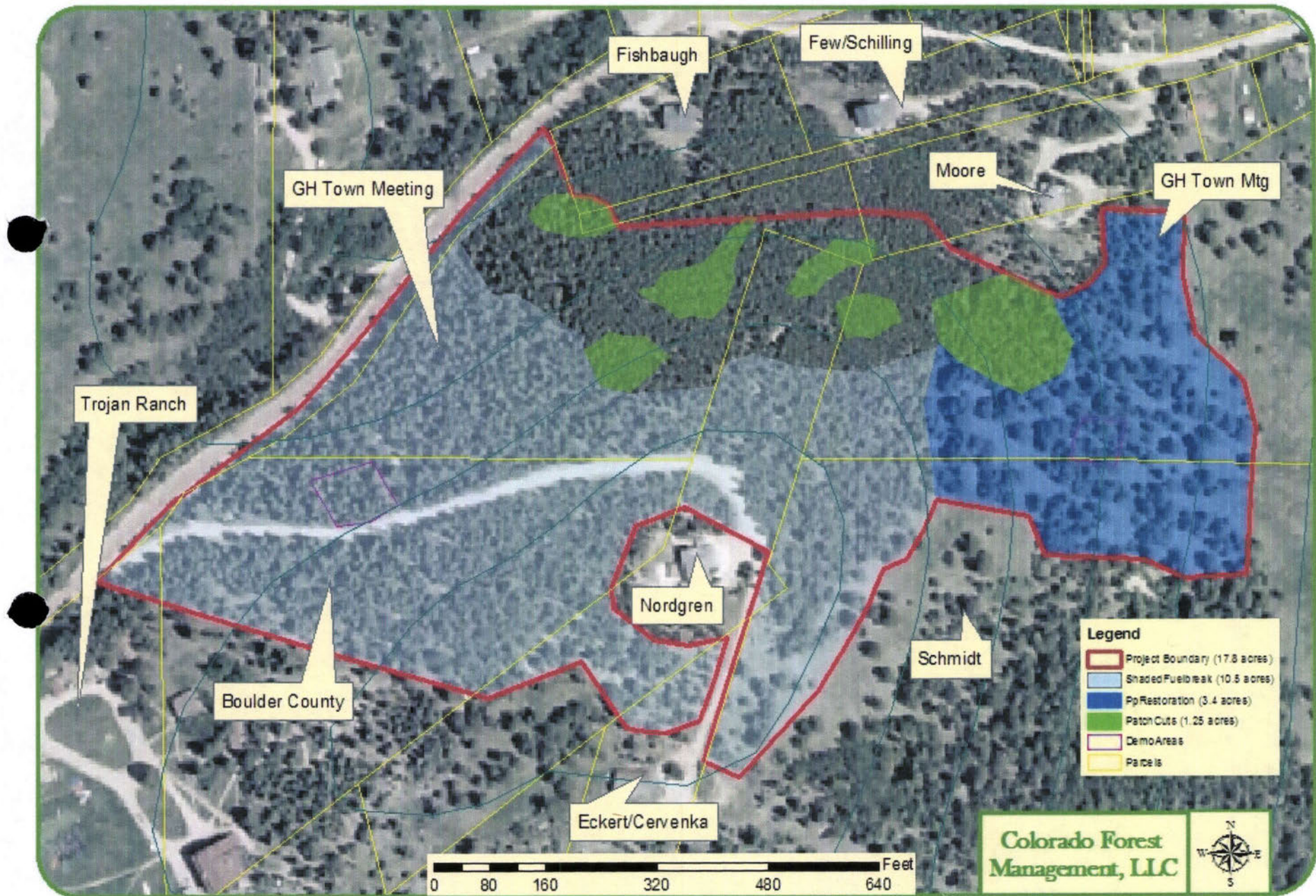
Consulting Rate Per Hour for Project Layouts:	x \$65.00
	\$2145.00
Administration, Supplies, Equipment, printing, etc. (10%)	+ \$214.00
Quote Total:	\$2359.00

If you are interested in pursuing this bid further we can discuss contract options. If you have any questions please do not hesitate to call at the phone number listed above.

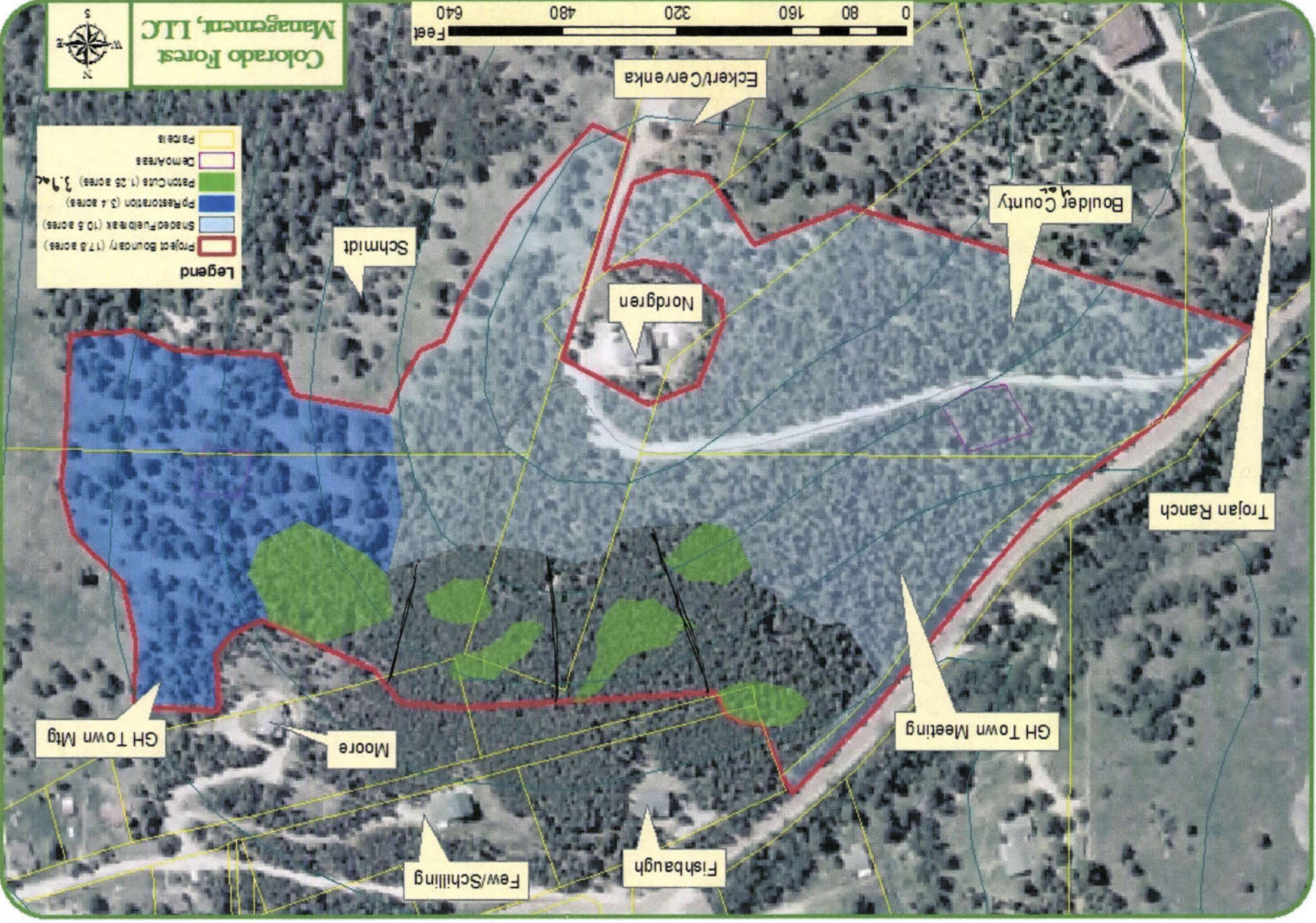
Thanks Bob,

Stefan Reinold – Member/Manager
Colorado Forest Management LLC

Gold Hill South Fuels Treatment Project: Treatment Locations



Gold Hill South Fuels Treatment Project: Treatment Locations



Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Wednesday, May 13, 2009 5:01 PM
To: 'Ben Blaugrund'
Cc: Allen Owen
Subject: RE: Gold Hill South Mitigation Project
Attachments: FFY08 Project Notice Stevens'(GHFPD).pdf; EXHIBIT B rev 3-17-2008.xls

Ben,

I have attached the agreement between the CSFS and GHFD.

Based on the agreement, 17 acres has to be done in order acquire the full \$30,000. Otherwise, it comes as a per acre reimbursement.

$\$30,000 / 17 \text{ acres} = \$1,764.71 \text{ per acre}$

The overall project area is 17.8 acres. It seems that, currently, around 4-5 acres could be counted as complete.

About 4 acres of the total project is made up of the patch cuts area's overall boundary. If the large patch cut behind Moore's house were done, that could count as a full acre.

Since I don't have a copy of the agreement between Four Mile and Gold Hill, I'm unaware of the financial specifications or how that billing would work out.

When it comes time for reimbursement, Gold Hill would attach Four Mile's invoice or hours/expenditures to the attached "Exhibit B" as documentation. I would then submit reimbursement based upon the acreage completed. That can be done at any time.

Bob Bundy
Fuels Treatment Partnership & Wildfire Mitigation Forester
Colorado State Forest Service - Boulder District
5625 Ute Highway Longmont, CO 80503
(303) 823-5774
(303) 823-5768 fax
Bob.Bundy@colostate.edu

Gold Hill South

Forest Fuels Thinning –2009

Scope of Work

Project Objectives:

- Complete forest management activities to decrease fuel loads and alter the vertical and horizontal continuity of fuels throughout a project area immediately south of the historic town of Gold Hill.
- Create a shaded fuelbreak within a Mixed Conifer forest stand. This fuel break will have reduced tree densities and reduced ladder fuels, leading to a modified stand structure. This structure will improve retention growth, increase retention tree vigor, and reduce hazardous fuels.
- Restore a pocket of ponderosa pine to its historic structure while also helping to reduce the encroachment of conifers into a meadow area. This will improve the chance of stand survival during normal fire activity.
- Utilize patch cuts to break up the heterogeneous lodgepole pine stand, allowing some areas to begin anew. Mosaic stand structures help minimize extreme fire behaviors by breaking up the fuel loading.
- Improve forest health by increasing tree vigor, removing unhealthy trees, and providing for a long term mitigation strategy against all species of pine beetles.
- Improve aesthetics by cutting dead standing trees within the viewshed.

Project Area Description:

The overall project involves forest cutting activities south of the town of Gold Hill. There are three separate management strategies within a 17.8 acre project area. These strategies differ based on the present vegetation that exists on the site. There is a 3.4 acre open ponderosa block, a 3.9 acre dense lodgepole block, and a 10.5 acre mixed conifer block. All three blocks have sparse representation by aspen, limber pine, juniper and Engelmann spruce. The blocks are set up on slopes ranging from 0 to 30%, with a few small areas of 30-35%. Refer to attached map for project location and block detail.

Project Setup:

- The boundaries of the Open Ponderosa Block (ponderosa pine restoration) and Mixed Conifer Block (shaded fuelbreak) will be marked with ORANGE flagging (and are on trees to keep unless clearly beetle).
- Double ORANGE Flagging will be used in between the Open Ponderosa and Mixed Conifer blocks.
- The boundaries of the patch cuts within the Dense Lodgepole Block will be delineated with GREEN flagging (retention trees).
- Two demonstration areas will be marked with YELLOW flagging. One demo area is in the Open Ponderosa Block and will illustrate the ponderosa pine restoration treatment, while the other demo area will be in the Mixed Conifer Block and illustrate the shaded fuelbreak. The four corners of each demo area will be marked with double YELLOW flagging.
- No paint will be used on the project area.

Schedule:

- All work must be completed by April 15, 2009 at the latest. It is preferred to have the work

completed by the end of March, 2009. Total contract award will be based on finishing work before that date. Any delay will result in a \$250 deduction per week from the total contract award total.

- Work can commence after bid approval, award, signature of contract, and scheduling with property manager.
- The contractor is to begin work within the demonstration area for each unit. The demonstration area work will be reviewed for quality and must be approved before work continues in the unit.
- Slash should be treated within two weeks of trees being cut. If the contractor would like to discuss some flexibility with the timing of chip and firewood hauling, they must do so with the property manager in advance.
- It is the contractor's responsibility to keep in contact with the property manager regarding the planned operational schedule. Any operational delays of more than a week should be discussed with property manager.

Unit Information:

Overall Project Area:

The overall project area is immediately south of Gold Hill and consists of dense stagnant lodgepole pine, dense mixed conifer, and a ponderosa pine area being encroached by regeneration. The high density in the area has led to insect and disease activity on the property. *Ips* beetle which is attracted to weakened and dying pines is evident in small pockets throughout the lodgepole pine area. Mountain pine beetle is also evident in the area, affecting both ponderosa pine and lodgepole pine. Both beetle (MPB) populations seem to be at endemic (normal) levels. Direct treatment of attacked trees can help reduce the number of beetles able to leave these trees and colonize neighboring trees. Ultimately density levels need to be dropped in order for the remaining trees to increase in health and vigor and fight off these insect attacks. Dwarf mistletoe was found on ponderosa pine, especially along the ridgetop. This parasitic plant weakens these trees and predisposes them to other insect and disease attacks (including beetles). Removal of heavily infected trees will help minimize its spread while removing beetle attracting trees.

Open Ponderosa Block

The open ponderosa block is in an area that historically was an open ponderosa stand. With the prevention of fire this stand has seen an increase in Douglas-fir in the understory as well as encroachment of the stand into the neighboring meadow. While the majority of the stand appears healthy, this increase in density will ultimately weaken the overstory of the stand inviting forest pests. The increase in density is also increasing ladder fuels in the stand which could lead a wildfire from a ground fire into the canopy. Figure 1 in the Appendix demonstrates the multiple-aged structure of this stand. There is an overstory of large ponderosa (12" plus), with an understory of smaller Douglas-fir and ponderosa that have begun to enter the stand. With a normal fire regime these smaller regeneration sized trees would be killed by a low intensity wildfire while the larger trees would survive. Therefore the density of this stand should be reduced to restore the open ponderosa structure.

Dense Lodgepole Block

The dense lodgepole block is an even-aged stand that arose from a single disturbance event, most likely a wildfire. In theory, a large initial disturbance such as fire, blowdown, or a widespread insect and disease issue allows a forest to get established in an area. The trees that get started are usually within the same age range (+ or - 15 years), and grow as a single cohort. Unfortunately when there is heavy regeneration many of these stands grow so dense that there

is not a lot of growing space for the trees. This causes a stand to stagnate and weaken predisposing it to insect and disease outbreaks. The trees in this stand are between 110 and 130 years old. To demonstrate the existing stagnation: one of the trees cored was 5.4" in diameter and 32 feet tall and was 125 years old. These stagnated trees are very weak and will continue to attract *Ips* beetles to the area, especially if drought conditions continue. The majority of the density in this stand is found in lodgepole in the 6" diameter class.

Lodgepole pine cones are often serotinous in nature and only open with heat such as that created from a wildfire. Management of even-aged stands typically involves complete removal of the overstory. When the overstory is removed slash is usually left on site and the cones are able to open underneath the direct sunlight. This complete removal of the overstory can be done to a stand as a whole or it can be completed in smaller patches. The smaller patches help minimize aesthetic issues. While the lodgepole block cannot be decreased in density across the board, small patch cuts will break up the continuity of the stand, allowing some areas to regenerate. Creating multiple age classes of lodgepole across a landscape is the best long-term defense against all insect and disease outbreaks.

Mixed Conifer Block

The mixed conifer block is not as dense as the lodgepole block, but is still extremely dense. Instead of a lot of very small trees making up the density, the density is made up of some larger trees between the 6" and 10" diameter classes. This block for the most part has larger trees that have developed with more growing space than the lodgepole stand. However, this block also has the most variability, with areas of short stunted ponderosa and Douglas-fir, dense lodgepole transitions, open ponderosa with dwarf mistletoe, dense ponderosa, and true tall mixed conifer. This block should be thinned to reduce density allowing remaining stems to grow and increase in vigor. The majority of ladder fuels within the stand are found on Douglas-fir regeneration. Utilizing the existing driveway as a center point this block can be thinned to create a shaded fuelbreak.

The table below gives us a good representation of existing conditions on the three separate block/treatment areas. Graphical representations of each blocks diameter distributions can be found on Figure 1 in the appendix.

Block Characteristics for the Gold Hill South Project Area			
Block Name	Open Ponderosa	Dense Lodgepole	Mixed Conifer
Planned Treatment	Pp Restoration/ Meadow Enhancement	Patch Cuts	Shaded Fuelbreak
Acres	3.4 Acres	3.9 Acres	10.5
Treatment Acres	3.4	1.25	10.5
Access	Good	Moderate	Good
Composition	LP 2.6% PP 48.6% DF 48.8%	LP 97.8% DF 2.2%	LP 19.4% PP 43.2% ES 5.3% DF 30.5% LM 1.6%
Composition by Basal Area (Cross sectional area of tree boles)	LP 9.6% PP 75.9% DF 14.5%	LP 99.8% DF .2%	LP 33.0% PP 44.6% ES 2.3% DF 20.1% LM 0.0%
Mortality	.6 % by composition, 4.8% by basal area. Mostly mid-sized to large MPB attacked Pp.	21.4% by composition, 12% by basal area. All size Lp but most of basal area from 6" diameter class	4.0% by composition, 4.8% by basal area. Mostly mid-sized Lp with some small Df.
Average	5.9"	4.8"	5.0"

Stand Diameter (QMD)	11.4" for trees > 5"	6.3" for trees > 5"	7.0" for trees > 5"
Trees Per Acre	130.1 > 5" 530.1 with regeneration	813.8 > 5" 1813.8 with regeneration	604.1 > 5" 1224.1 with regeneration
Basal Area Per Acre (square feet)	Total: 104.2 Live: 99.2 Dead: 5.0 Desired: (60 to 80)	Total: 207.7 Live: 182.6 Dead: 25.1 Desired: (120 to 140)	Total: 169.9 Live: 161.8 Dead: 8.1 Desired: (80 to 100)

Prescription/Target Stand:

Open Ponderosa Block

This 3.4 acre block should see a thinning from below to help restore the area to an open ponderosa pine stand. In the east portion of this block the area is in a transition from a meadow to the open ponderosa stand. The planned work will also enhance the meadow and slowdown the encroachment of conifers into the meadow. The following should be used to determine cutting guidelines:

- All of the dead standing trees within this unit will be cut unless they are actively being used by wildlife.
- 90% of the Douglas-fir within this stand should be removed. Retained Douglas-fir trees should be in the open and not underneath the canopy of large retention ponderosa pine.
- 90% of lodgepole pine within this stand should be removed. Lodgepole should only be retained along the transition/boundaries with the other treatment areas.
- 75% of ponderosa pine 8" diameter class or less should be removed. Retention ponderosa pine should be limbed up to a safe arm's reach.
- Dwarf mistletoe in this block with a rating of 4 or higher should be cut (see Figure 2 in appendix for rating system).
- Refer to Figure 4 for some demonstration photos.

The following table approximates the number of trees that should be removed from the Open Ponderosa block. These numbers are only to serve as a guide. The true prescription above should be followed. Areas with an * are estimated since the data did not report any trees in the size class. Areas with an ** refer to the lack of dead tree data within a diameter class, and it must be noted that all dead standing trees should be removed.

Approximate Trees to Remove Per Acre for Ponderosa Restoration in the Open Ponderosa Block				
Diameter Class	Douglas-fir	Lodgepole	Ponderosa	Dead
2" (0 to 2.9)	145	*5	93	**
4" (3.0 to 4.9)	40	*5	37	**
6" (5.0 to 6.9)	17	*5	17	**
8" (7.0 to 8.9)	13	*5	9	**
10" (9.0 to 10.9)	*5	*10	0	**
12" +	n/a	12	Dead	4
Total: 422 (97 > 5")	220	42	156	4

Dense Lodgepole Block

This block should see two treatments. The first treatment should be to remove and locate all dead standing beetle pockets. Both aforementioned beetle species were active within the stand; however *Ips* seems to be the bigger culprit. In addition approximately 1.25 acres of patch cuts should be created to help break up the horizontal continuity of fuels and provide locations for

new lodgepole pine pockets to get established. Patch cuts are irregular in shape and should have smooth lines which are not straight (Figure 5). This treatment is a long-term management strategy allowing for multiple age classes across a landscape. Younger/smaller lodgepole pines typically are not affected by beetle outbreaks.

Mixed Conifer Block

This 10.5 acre block will see a thinning from below in order to create a shaded fuelbreak. This shaded fuelbreak will serve multiple purposes including increasing residual growth, enhancing forest health, and reducing hazardous fuel loads to change fire behavior allowing for improved fire suppression efforts. The prescription below is generalized from the data collected, however as mentioned above there is a lot of variability within the block. If the contractor finds themselves in an area that has mostly ponderosa, then more ponderosa will need to be cut from the small diameter classes. If the contractor finds themselves in an area with only small diameter trees, then a few well formed trees should be chosen for retention.

- All of the dead standing trees within this unit will be cut unless they are actively being used by wildlife.
- A final spacing of at least 10 feet between tree crowns is desired; therefore the prescription should be altered accordingly as described above.
- 90% of the Douglas-fir and lodgepole pine in the 6" diameter class or less should be removed. Retained Douglas-fir trees should be in the open and not underneath the canopy of large retention ponderosa pine. The treatment of Douglas-fir in these size classes will remove a significant amount of ladder fuel from the stand
- 75% of Douglas-fir and lodgepole pine in the 8" and 10" diameter classes should be removed.
- 90% of ponderosa pine in the 4" diameter class or less should be removed.
- Dwarf mistletoe infected ponderosa with a DMT rating (Figure 2) of 5 or greater should be cut. Heavily infected branches on retention trees should be pruned.
- Refer to Figure 6 for some demonstration photos.
- The regeneration along the main road will need to be spaced out by choosing a few good lead stems. (see photo)

Again the table below is only a guide and the above prescription should be followed. As mentioned above the * indicates an estimate, and the ** indicates no dead tree data. The *** estimates the number of mistletoe trees in ponderosa greater than 8" in diameter with a DMT rating of 5 or greater.

Approximate Trees to Remove Per Acre for Shaded Fuelbreak in the Mixed Conifer Block				
Diameter Class	Douglas-fir	Lodgepole	Ponderosa	Dead
2" (0 to 2.9)	198	36	108	20
4" (3.0 to 4.9)	20	*40	126	**
6" (5.0 to 6.9)	63	56	178	**
8" (7.0 to 8.9)	10	62	***5	29
10" (9.0 to 10.9)	21	17	***5	**
12" +	0	0	0	**
Total: 984 (436 > 5")	312	211	412	49

General Tree Selection Criteria

- Above all, aspen is the preferred retention species on any site where they exist.
- Since very few aspen, spruce and limber pine exist in the project area, all of these species should be retained unless dead or infected with insects.
- Some juniper exists on the property, and they should only be retained if they are out in the open away from other trees, meaning they are not a possible ladder fuel.
- The entire work site (excluding the dense lodgepole) will have an average of 10 to 14 foot spacing between the crowns of retained conifers. Clumps of 3 or 4 healthy trees can be retained in some areas, but should have greater spacing so that the following trees-per-acre guidelines are met.
- Any heavy (DMT rating 5 or >) dwarf mistletoe infected tree should be removed. Since the Open Ponderosa Block is mostly free of mistletoe, ratings of 4 or greater should be cut. If a single branch on a tree is heavily infected, and can be reached with a pole saw it should be limbed. All retained trees should be left with a Hawksworth rating of 4 or less. (See Figure 2)
- For aesthetic reasons, all dead standing and downed dead trees along the roads' viewshed should be removed.

Cutting Standards

- All trees felled will be cut to a stump height of less than 2-inch on the uphill side and severed completely.
- All retained trees within the Open Ponderosa block must be limbed up to arm's reach.
- All retained trees within 25 feet of Gold Hill Road and the driveway within the Mixed Conifer area should be limbed to arm's reach.

Treatment of Active Beetle Trees

- Removal of the tree bark is the most effective way of killing beetles in active trees. In order to do this burning, chipping, or debarking cut material must be completed.
- The solar heating method of treatment is not recommended for this site due to the extensive nature of the project and the amount of follow up needed.

Removable Materials and Slash Treatment

Due to the amount of beetle activity (Figure 3) on the project site the following information was provided: MPB has one generation a year in Colorado which makes timing of work easy. MPB flies from host trees beginning in mid-June through September. Thinning work is best completed between October and May to avoid attracting MPB beetles. *Ips* beetles in contrary have multiple (2 to 4) generations within a single year. This makes planning difficult since adult *Ips* have been observed entering trees as early as late February and as late as late November. *Ips* is not usually as aggressive as MPB, but under drought and stress conditions it can cause significant tree loss. It should be noted that avoiding management activities because of concern for *Ips* is thought to be more destructive in the long run than completing treatment. Since first generation *Ips* beetles are more inclined to colonize slash and dead trees rather than live trees treatments in March to mid April can be conducted if slash is treated properly.

The following information discusses the various options for treatment of slash and cut materials: Both MPB and *Ips* are attracted to the resin volatiles created when wood is cut. This is a sign to the beetles that there is a weakened tree, dying branch, or fallen tree. **Chipping** produces the highest amounts of resin volatiles, but when the beetles arrive there is no easy place for the beetles to colonize (no bark). The good news with chipping is the whole tree can be treated. It should be mentioned that in times of severe drought chipping may attract beetles

to attack weakened live trees. **Lop and scatter** of slash can be effective since the material is spread out and can dry quicker and less resin volatiles are produced, but this leaves a lot of locations for *Ips* beetles to colonize (MPB will only attack live trees, and will not colonize in slash). Larger material (stems and tree boles) cannot effectively be treated by this lop and scatter method without significantly increasing the amount of colonizable material, therefore tree stems must be treated differently. **Piling** of slash provides a central location for *Ips* beetles to colonize and it should only be done in the fall to allow plenty of time for the slash to dry out before the spring. Piles should also be burned as soon as possible. **Utilization** of tree boles for wood products such as firewood or lumber makes good use of the resource; however stacking of firewood in the forest will provide the best location for *Ips* beetles to colonize. These products should be removed from the forest and stacked as far away from desired retention trees as possible. Removal of the bark prohibits beetle colonization, so barkless wood can be stored without worries. If beetle killed trees are to be utilized for wood, they must be immediately debarked or milled to ensure beetles do not fly from attacked trees to new trees. **Burning** is the most effective method for minimizing beetle colonization, since no easy location is provided. However, only treatment systems like an Air Curtain Burner or piling in the fall then burning in winter are safely and realistically implementable.

It should be pointed out that treatment of slash created from thinning is different than treatment of beetle infected trees. The following is what is recommended on a per block basis:

- All Blocks
 - The contractor is responsible for treating any cut material within two week's time.
 - The contractor is responsible for immediately treating any trees suspected of having pine beetle infestation within the project area.
 - If a significant increase in beetle activity is noticed during cutting, all cut trees must be treated swiftly and project work may be postponed by the judgment of the GHFPD project manager.
- Open Ponderosa Block:
 - Suspected beetle infected trees must be treated immediately as described above to decrease the chance of beetles flying to other trees.
 - Cut tree boles(non beetle) should be removed and can be utilized as firewood or chipped or burned. (to minimize chance of beetle issues, burning or chipping is recommended, however utilization of firewood is a good use of the removed resource)
 - Branches (non beetle) can be lopped and scattered to promote drying. Care should be taken to ensure that material remains small (less than 6" in size) and very close to the ground.
- Dense Lodgepole Block:
 - Suspected beetle infected trees must be treated immediately to decrease the chance of beetles flying to other trees.
 - All cut tree boles (non beetle) should be removed from the area and utilized, chipped, or burned.
 - It is important to lop and scatter the lodgepole branches in the newly created openings to help spread the lodgepole pine cones. Again material should be less than 6" in size.
- Shaded Fuelbreak Block:
 - Suspected beetle trees must be treated immediately to decrease the chance of beetles flying to other trees.

- All cut material (non beetle) can be chipped on site, but chip depth must not exceed 3" in depth. Some chips may need to be removed in order to meet these criteria. Material can also be burned
- Tree boles (non beetle) can be removed and utilized for firewood.
- Extremely large boles can be left within the shaded fuelbreak but the linear feet should not exceed 150 ft and these logs should not be left within 200 feet of the lodgepole pine stand.

Other Recommendations

- Gold Hill may want to evaluate using verbenone pouches or aerial treatment in the future to curb beetle activity, especially if the beetle epidemic approaches.
- The Fishbaugh, Few, and Moore properties should also consider thinning behind their properties. Short tree height in these areas would allow some thinning without significant blowdown issues. Slash should be treated as is in this project area.

Appendix:

Diameter distribution graphs for the three blocks:

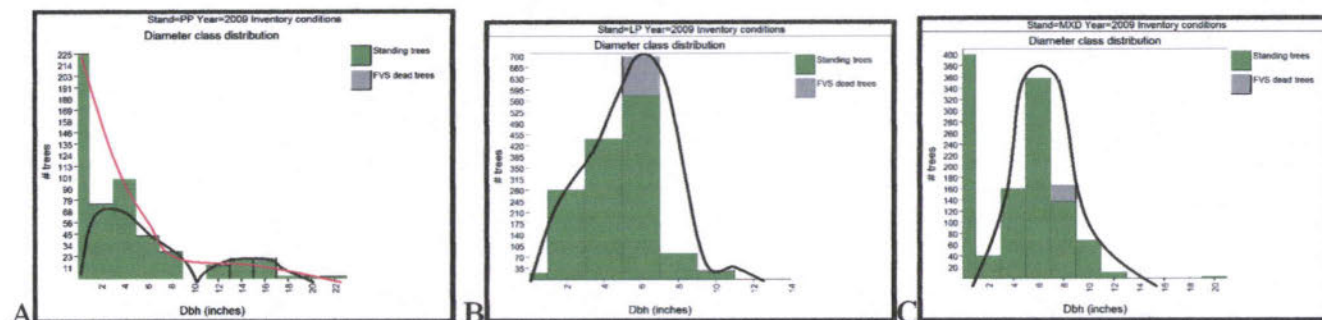


Figure 1: The charts above demonstrate the diameter distribution of the three treatment blocks (A) The open ponderosa block appears to have a unevenaged structure (red line) which is made up of two separate even aged (black lines) classes. It has the larger ponderosa overstory with the influx or Douglas-fir and ponderosa in the understory. (B) The dense lodgepole block has the bell shaped curve distribution indicative of even-aged structure. The lodgepole has stagnated with very few trees being larger than 6" despite being 100+ years in age. (C) The Mixed Conifer block also appears to have an even aged stand structure, but it is more likely a mix of different age classes.

The Hawksworth six-class dwarf mistletoe rating system:

Instructions

- Step 1** Divide live crown into thirds.
- Step 2** Rate each third separately. Each third should be given a rating of 0, 1, or 2 as described below:
- (0) no visible infections
 - (1) light infection (1/2 or less of total number of branches in the third infected)
 - (2) heavy infection (more than 1/2 total number of branches in the third infected).

- Step 3** Add ratings of thirds to obtain rating for total tree.

Example

If this third has no visible infections, its rating is (0).

If this third is lightly infected, its rating is (1).

If this third is heavily infected, its rating is (2).

The tree in this example gets a rating of: $0 + 1 + 2 = 3$.

Figure 2: On a tree or stand basis, light infection is a rating of 1 to 2; moderate is 3 to 4; and severe is 5 to 6.

Photo Demonstrations:



Figure 3: Beetle Activity



Figure 4: Open Ponderosa Block: The orange stars represent retention trees within the block. Removed trees will decrease the ladder fuels and improve growing space.



Figure 5: Dense Lodgepole Block: Patch cuts should have a smooth (but not straight lines) as their boundaries.



Figure 6: Mixed Conifer Block: Orange stars represent retention trees. The first photo demonstrates an area with small diameter trees where a few well formed trees are chosen for retention. The second photo shows an area with just ponderosa pine that will require more ponderosa being cut. The third photo demonstrates how there is a lot of small diameter material along the boundary with Gold Hill Road. These trees should be removed leaving a few well spaced and well formed trees. The final photo demonstrates how removal of the smaller trees will remove a lot of the ladder fuels.



Colorado State Forest Service
2008 Stevens' Funds
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Boulder
Forester Submitting Project:	Bob Bundy
District Priority Number:	1
Date Submitted:	2/25/08
Ranking:	

Applicant Information	
Applicant:	CSFS-Boulder District
Contact Person:	Bob Bundy
Address:	5625 Ute Highway
City/Zip Code:	Longmont, CO 80503
Phone (Work/Cell):	(303) 823-5774
Email:	rbundy@lamar.colostate.edu
Fax:	(303) 823-5768

Community At Risk Information			
Name of Project:	Gold Hill Road		
Community Name(s):	Town of Gold Hill & Gold Run Subdivision		
County:	Boulder	Congressional District:	02
Latitude (decimal degrees):	40°3'50"N	Longitude (decimal degrees):	105°24'43"W
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	137
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$62 Million
Businesses:	<input checked="" type="checkbox"/>	Number of:	5
Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	9
Other (Describe):	There are numerous high-use recreation and camp areas within and around the proposed project.		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested \$ 80,000	Projected Match \$ 15,200
Will these funds be distributed to the Landowner as a Pass-Thru Grant? No	
<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>The Gold Hill CWPP identifies three high priority forest treatment areas around the Gold Hill and Gold Run communities. The primary wildland fire threat to the communities is from a wind-driven fire coming from the northwest, west, or southwest. A shaded fuel break project has been completed on the south side of the communities. A shaded fuel break is currently being set up on the north side of town with treatment to occur in 2008. This project would treat lands to the west of town. These lands include dense forest stands of mixed ponderosa pine, lodgepole pine, and Douglas-fir. This project includes thinning these stands to an average of 15' crown spacing along the evacuation route west of the affected communities. This evacuation route thinning would tie into meadows and recent forest treatments to create a 300+ foot wide shaded fuel break on the windward side of town. This thinning would serve as a major shaded fuel between the northern and southern half of Boulder County. Each year local and federal agencies have been completing forest management on portions of this major fuel break. This project would assist in completing an important untreated segment. The USFS has treated portions of the forest around the proposed project. The USFS has 1,830 burn piles in their project areas for burning in 2009 or later. A 335 acre broadcast burn adjacent to the proposed treatment was identified in the Sugarloaf EA with a pending burn date. It should be noted that the CWPP identified regular campfire activity west of town as a high wildland fire hazard to the communities.</p>	

Scope of Work / Project Timeline

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

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

- 4 Awarded funds will be used on the costs to contract and implement forest treatment. The contract administrative charge for the project will be \$15,000. After the project is set up and a contract/scope of work is written, the CSFS will conduct a project showing, followed by contractor bid. CSFS and Colorado State University will award the most qualified contractor with the lowest bid. \$60,000 will be used to pay for implementation of the project. These implementation funds will cover tree cutting, the piling of slash and roundwood, and necessary follow-up slash management.

Check all activities that will occur as part of this project:

☒ Thinning or harvest by hand or mechanical ☐ Lop-and-scatter Slash ☒ Pile Slash

☐ Chip or Grind Slash ☐ Pile Burning ☐ Broadcast Burning

☒ Other (Specify:) Combination of chipping/pile burning depending on proximity to roads and houses.

Describe all planned long-term maintenance (grant funded or other) if this project is funded.

The Gold Hill Town Meeting group is leading the CWPP efforts. This group is responsible for planning, monitoring, and organizing maintenance of CWPP projects. They will work with the landowners and local agencies to ensure proper maintenance is completed. MPB tree cutting will occur annually, with a reentry to maintain the fuel break treatment estimated in 20 years.

What is the duration of this project? (check one) ☐ One Year ☒ Two Years

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

Provide a timeline for the project

Summer 2008: Estimated project funding awarded.

Summer 2008: Project layout and contract setup.

Fall 2008-Spring 2009: Project cutting and implementation.

Winter 2009-2010: Burn any remaining slash piles.

2009 and beyond: Monitoring and maintenance.

Interagency Collaboration

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

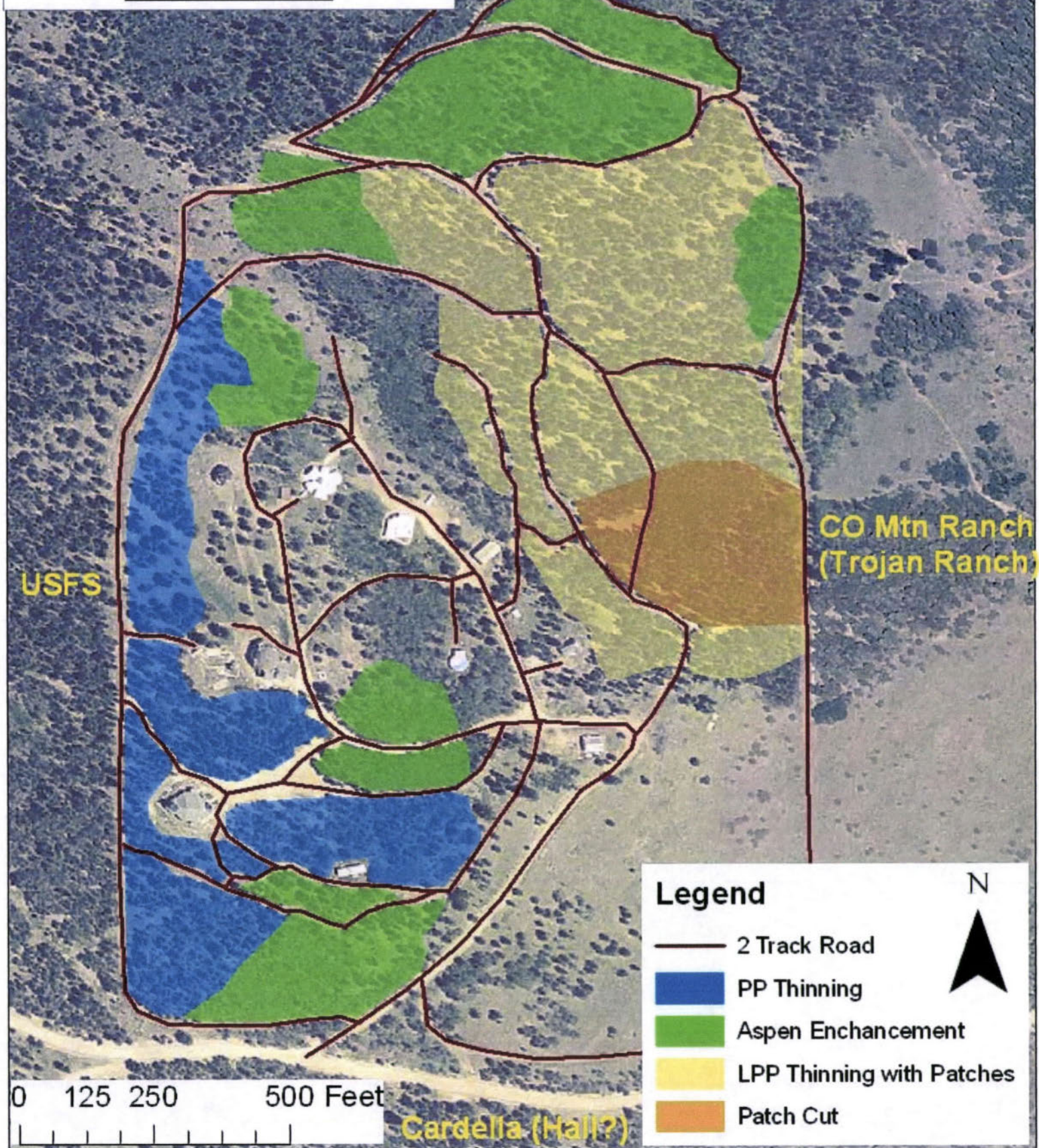
- 5 The USFS and BLM are completing treatment on adjacent projects, but this is not counted in the contributions. The CSFS will be contributing project setup and administration time. Boulder County Parks and Open Space will be contributing labor matching efforts. The Gold Hill Town Meeting group and the Gold Hill Fire Volunteer Protection District will be contributing time for planning and landowner communications. Local landowners will contribute funding and labor efforts.

Community Wildfire Protection Plan (CWPP)			
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development			
Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no			
CWPP website: http://goldhillfire.org/cwpp/			
6	Project Category (check all that apply and answer related questions)		
	Hazard Fuels Reduction <input checked="" type="checkbox"/>		
	TOTAL Number of acres to be	195	Estimated cost per acre: \$410
	Number of communities directly affected by this project: 2		
	Information & Education <input checked="" type="checkbox"/>		
	Number of citizens to be reached: 17 Landowners + Gold Hill Town Meeting participants		
	Planning <input checked="" type="checkbox"/>		
	Number of residences affected: 17		
	Project Type (check all that apply)		
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment: <input checked="" type="checkbox"/>
Homeowner / Community Action:	<input checked="" type="checkbox"/>	Monitoring / Evaluation: <input checked="" type="checkbox"/>	
Information / Education:	<input checked="" type="checkbox"/>		

7	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. PLEASE FILL ALL FIELDS						
	Contributors: (Please specify)	CSFS Project Prep & Admin Costs	Town of Gold Hill	BoCo Parks/OS	Landowners		TOTAL
	Dollars (HardMatch):				\$5,000		\$ 5,000
	In-Kind (SoftMatch):	\$4,000	\$200	\$5,000	\$1,000		\$ 10,200
	TOTAL:	\$ 4,000	\$ 200	\$ 5,000	\$ 6,000	\$ 0	\$ 15,200

8	Total Project Expense (break down matching share totals from block seven)				
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:			\$6,000+	\$ 6,000
	Operating:			\$3,800	\$ 3,800
	Travel:				\$ 0
	Contractual Services:	\$65,000	\$5,000		\$ 70,000
	Equipment:			\$400	\$ 400
	Indirect Costs:	\$15,000			\$ 15,000
	TOTAL:	\$ 80,000	\$ 5,000	\$ 10,200	\$ 95,200

Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009



BOB -

I'VE SENT THE
ORIGINALS TO THE
STATE OFFICE. ALLEN
SAID YOU'RE IN
POSSESSION OF THE
FILE, SO THIS IS
FOR THAT.

Bryan



Colorado State Forest Service Program Payment Request

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

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

Name: GOLD HILL FPD

Address: 1011 Main St.

Boulder, CO 80302

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: 536709-12 Cooperator Match: N/A

Approved Funding: \$4,800.00 Total Project: \$4,800.00

CSFS Account Number: 536709 Amount of Payment: \$4,800.00

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

Approved by _____ Date: _____
(Program manager signature)

Project Number: 536709-12

1. Project #: 536709-12	2. Project Funding Amount: \$4,800.00	3. Community Protected: Gold Hill																																																		
4. Make Payment To: Name: Gold Hill Fire Protection District Address: 1011 Main Street Boulder, CO 80302		5. Period of Performance: From: December 2010 To: June 2011																																																		
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) <div style="font-size: 1.2em; padding: 10px;"> 3 Acres of Hazardous Fuels Reduction. Accomplished by Shaded Fuel Break Standards in a ponderosa pine forest type. </div>																																																				
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																																				
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8. Amount Paid to CSFS for Products and/Or Services: \$																																																				
9. I request reimbursement in the amount of \$4,800.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents. <div style="display: flex; justify-content: space-between;"> Signature: <i>Bryan R. Blum</i> Date: 17-Jun-11 </div>																																																				
All expenses are true and accurate and all cost share is true and accurate.																																																				
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. <div style="display: flex; justify-content: space-between;"> Signature: <i>B. Blum</i> Date: 6/1/11 </div>																																																				

HIGH TIMBER FIREWOOD & LOGGING CO.

Phil and Jane Pitzer
P.O. Box 222
NEDERLAND, COLORADO 80466
(303) 258-7942 FAX (303) 258-3179

CUSTOMER'S ORDER NO.		PHONE		DATE <i>April 8 2011</i>																													
NAME <i>G.H.F.P.D.</i>																																	
ADDRESS <i>% Chris Finn</i>																																	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD. PAID OUT																												
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		<i>\$4,800.⁰⁰</i>																															
<i>Thank you.</i>																																	
RECEIVED BY		TAX																															
		TOTAL																															

All claims and returned goods MUST be accompanied by this bill.

12554

 To Reorder:
800-225-6380 or nebs.com

Thank You



Colorado State Forest Service Program Payment Request

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

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

Name: BALARAT OUTDOOR EDUCATION CENTER

Address: PO BOX 90

JAMESTOWN, CO 80455

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: 5367090

Approved Funding: \$ 2,412.47

Total Project: \$ 2,543.70

CSFS Account Number: 5367090

Amount of Payment: \$ 2,412.47

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: **5367090**

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

1. Project #: 5367090	2. Project Funding Amount: \$ 2,412.47	3. Community Protected: JAMESTOWN / BALARAT OEC
4. Make Payment To: Balarat Outdoor Ed Center Name: Teggie Hystrom Address: P.O. Box 90 Jamestown, Co. 80455		5. Period of Performance: From: 6/1/2012 To: 8/10/2012

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

2.5 Acres of Hazardous Fuels Mitigation ~~at~~ on the Balarat Outdoor Education Center property, is close proximity to Federal lands that have conducted fuels treatment

7. Reimbursement Request:

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

	Current Period			Project to Date			
	Reimbursement Amount Requested	Matching Funds		Reimbursement Amount Requested	Matching Funds		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*	\$ 2,412.47		\$ 2,543.70	\$ 2,412.47		\$ 2,543.70	\$ 2,543.70
Material**							
Total	\$ 2,412.47		\$ 2,543.70	\$ 2,412.47		\$ 2,543.70	\$ 2,543.70

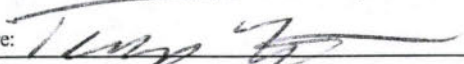
Donated time and materials can only be counted towards the matching component.

* Use actual costs or \$20.25/hour for donated or volunteers' time.

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

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

9. I request reimbursement in the amount of \$ **2,412.47** for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Date: **8/10/12**

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

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

Work meets minimum standards as set forth by CSFS.

Signature:  Date: **8/10/2012**

Print... Help

**CSFS FINANCIAL ASSISTANCE COST-SHARE PROGRAM
COST DOCUMENTATION**

[illegible]

Grant Recipient Signature Tony N. [Signature] Date 9/6/12

District Forester Signature

Date _____



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	X
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/>
07-21-11
KCName: GOLD HILL FPDAddress: 1011 Main St.Boulder, CO 80302

~

Approved for Payment
C.S.F.S.

1423401

07-21-11
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: 536709-12-80Cooperator Match: N/A ~Approved Funding: \$4,800.00 ~Total Project: \$4,800.00 ~CSFS Account Number: 5367090-6693Amount of Payment: \$4,800.00 ~

'08 Haz Fuels 80

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~Approved by: [Signature]
(Program manager signature)Date: 7/15/11

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Gold Hill Fire Protection District

Project Number:	5-36709 – 12
Estimated Project Cost:	\$4,800
Funding provided by CSFS:	\$4,800
Minimum Recipient Match:	\$0
Project to be completed by:	12-31-2010

Based on the strength of the application submitted on behalf of the Gold Hill Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$4,800 to accomplish the project described in the attached scope of work.

As the cooperator, Gold Hill Fire Protection District, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been expended.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS-Boulder District
5625 Ute Highway
Longmont, CO 80503

- D. 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.

This funding will remain available until December 31, 2010. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature:

Date:

Gold Hill FPD
1011 Main Street
Boulder, CO 80302

Telephone Number: (303) 444-8003

Email Address: cfinn@mho.net

Gold Hill
2

EXHIBIT A
TO SUBAWARD G-536709-12
SCOPE OF WORK

CSFS 2010 : Gold Hill Fire Protection District (GHFPD)

Work to be completed: This grant will cover the costs of fuels reduction on prioritized treatment areas within the GHFPD. This award is based on the 2008 Stevens' Funds Wildland Urban Interface Grant Application. At least three acres of fuels reduction treatment will occur.

All grant funds will be used as a reimbursement to the GHFPD for fuels treatment completed in the identified Stevens' Grant application area. GHFPD will initially cover the cost of implementation by paying contractor(s), and will act as the grant award reimbursement recipient. The estimated cost for thinning and chipping is \$1,600 per acre.

Milestone dates: The GHFPD has agreed to serve as the contracting entity for this project. Specific treatment areas will be identified and landowner permissions will be acquired by August 2010. The CSFS will assist the FPD and landowner(s) by doing any project setup that is necessary. Fuels treatment will be completed by December 31, 2010. As implementation is completed, GHFPD will submit an "Attachment B: Grant Report/Reimbursement Request" and copies of contractor invoice(s) to the CSFS-Boulder District. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break guidelines. CSFS will complete the initial project setup by flagging treatment boundaries, marking trees, and providing a scope of work. GHFPD will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: July 1, 2010 through December 31, 2010

Subaward Amount: \$4,800.00

Minimum Cooperator Match: \$0.00

Deliverables: At least three acres of shaded fuel break fuels reduction. The project will benefit the community of Gold Hill by conducting shaded fuel break work between the community and planned USFS burning. Existing pine beetle infestations within the project area will be mitigated during the implementation of the project.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

All work completed under this subaward must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the subawardee. Attachment B to the subaward 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.

Owen Jr,Allen

From: Bundy,Robert [Bob.BUNDY@colostate.edu]
Sent: Tuesday, June 22, 2010 4:07 PM
To: Ben Blaugrund
Cc: Allen Owen (E-mail)
Subject: Next round of Gold Hill FPD work
Attachments: FFY08 Project Notice 2 (GHFPD).pdf; Stevens.jpg; Stevens2.jpg

Hi Ben,

Sorry for the delay in getting the encumbrance documentation to you. As we discussed, we would like to get at least three acres completed along Gold Hill Road between town and Switzerland Trail. I have attached the map that was approved with the grant application, along with a parcel map (note: Gunung actually owns the triangle parcel south of the western piece of the Ashram).

Based on the map, my priorities would be:

- 1-Colorado Mountain Ranch
- 2-Gunung Mas (eastern "triangle")
- 3-Lingeman and/or Ogsbury
- 4-Fisher (we would prefer to avoid the confusion of mixing grants with Ag-tax, but if there are no other options, we may be able to make it work)

I'll be out all day tomorrow, but feel free to give me a call later this week if you have questions or concerns.

There is no immediate hurry to get the agreement signed by Chris. Since it is the end of our fiscal year, our accounting office will be backed up until early to mid-July. After getting a signed copy from you, I'll let you know as we get an approved agreement (could take a few weeks). At that time, we will be clear to reimburse.

Thanks.

Bob Bundy
ARRA Project Manager
Colorado State Forest Service
5625 Ute Highway
Longmont, CO 80503
(303) 823-5774 (ext. 5)
(303) 823-5768 fax
Bob.Bundy@ColoState.edu

TO S.O. 6/25/10

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05


Date: 6-25-10		Requested By: Allen Owen		Resale to:		CSFS Invoice #:		
Vendor: Gold Hill FPD Attn: Chris Finn 1011 Main Street Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503				
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms:		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials _____ Bldg _____ Room _____ Phone _____			
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total	
1	5367090	6693	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$4,800	\$4,800	
2					Stevens' Grant (No Match) Project;			
3					Project Completion Date 12-31-10			
4								
5								
6								
7								
8								
9								
10								
SPECIAL INSTRUCTIONS:				Expenditure Approval: Authorized Signature: <u></u> Date: <u>6/25/10</u>			Subtotal: \$ <u>4,800</u> Discount: \$ _____ TOTAL: \$ <u>4,800</u>	

EXHIBIT A
TO SUBAWARD G-536709-01
SCOPE OF WORK

CSFS 2009 : Gold Hill Fire Protection District (GHFPD)

Work to be completed: This grant will cover the costs of fuels reduction on prioritized treatment areas around the town of Gold Hill. This award is based on the 2008 Stevens' Funds Wildland Urban Interface Grant Application. Approximately seventeen acres or more of fuels reduction treatment will occur.

All grant funds will be used as a 100% reimbursement for work done within the identified treatment area. Gold Hill FPD will initially cover the cost of implementation by paying contractor(s). The FPD will act as the grant award reimbursement recipient. The estimated cost for thinning and chipping (or piling) is set at \$1,750 per acre.

Milestone dates: The GHFPD has agreed to serve as the contracting entities for this project. Initial project boundaries have been flagged and mapped. Upon approval of this Scope of Work and award to contractor(s), implementation is planned to begin in February of 2009 and end by May of 2009. These grant funds will be available through the end of the grant cycle (September 30, 2010). As implementation is completed, GHFPD will submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break guidelines. CSFS will complete the initial project setup by flagging treatment boundaries. The GHFPD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: January 19, 2009 through September 30, 2010

Subaward Amount: \$30,000.00

Minimum Cooperator Match: \$0.00

Deliverables: Approximately seventeen acres of shaded fuel break fuels reduction. The project will benefit the town of Gold Hill by creating a shaded fuel break directly adjacent to town. Current pine beetle infestations within the project area will be mitigated during the implementation of the project.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

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

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Gold Hill Fire Protection District

Project Number:	5-36709 - 01
Estimated Project Cost:	\$30,000
Funding provided by CSFS:	\$30,000
Minimum Recipient Match:	\$0
Project to be completed by:	9-30-2010

Based on the strength of the application submitted on behalf of the Gold Hill Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$30,000 to accomplish the project described in the attached scope of work.

As the cooperator, Gold Hill Fire Protection District, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been expended.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

CSFS-Boulder District

5625 Ute Highway

Longmont, CO 80503

- D. 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.

This funding will remain available until September 30, 2010. There will be no extensions provided due to federal fund grant requirements.

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

Cooperator Signature: 

Date: 1-27-09

Gold Hill FPD
1011 Main Street
Boulder, CO 80302

Telephone Number: (303) 444-8003

Email Address: 

Colorado State Forest Service
2008 Stevens' Funds
Wildland Urban Interface
Grant Application

FOR OFFICIAL USE ONLY	
District Submitting Project:	Boulder
Forester Submitting Project:	Bob Bundy
District Priority Number:	1
Date Submitted:	2/25/08
Ranking:	

Applicant Information	
Applicant:	CSFS-Boulder District
Contact Person:	Bob Bundy
Address:	5625 Ute Highway
City/Zip Code:	Longmont, CO 80503
Phone (Work/Cell):	(303) 823-5774
Email:	rbundy@lamar.colostate.edu
Fax:	(303) 823-5768

Community At Risk Information			
Name of Project:	Gold Hill Road		
Community Name(s):	Town of Gold Hill & Gold Run Subdivision		
County:	Boulder	Congressional District:	02
Latitude (decimal degrees):	40°3'50"N	Longitude (decimal degrees):	105°24'43"W
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/>	Number of:	137
Infrastructure:	<input checked="" type="checkbox"/>	Estimated value of:	\$62 Million
Businesses:	<input checked="" type="checkbox"/>	Number of:	5
Economic Viability:	<input type="checkbox"/>	Estimated value of:	
Watersheds:	<input checked="" type="checkbox"/>	Number of:	2
Historic Structures:	<input checked="" type="checkbox"/>	Number of:	9
Other (Describe):	There are numerous high-use recreation and camp areas within and around the proposed project.		

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested	Projected Match
\$ 80,000	\$ 15,200
Will these funds be distributed to the Landowner as a Pass-Thru Grant? No	
<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</p> <p>The Gold Hill CWPP identifies three high priority forest treatment areas around the Gold Hill and Gold Run communities. The primary wildland fire threat to the communities is from a wind-driven fire coming from the northwest, west, or southwest. A shaded fuel break project has been completed on the south side of the communities. A shaded fuel break is currently being set up on the north side of town with treatment to occur in 2008. This project would treat lands to the west of town. These lands include dense forest stands of mixed ponderosa pine, lodgepole pine, and Douglas-fir. This project includes thinning these stands to an average of 15' crown spacing along the evacuation route west of the affected communities. This evacuation route thinning would tie into meadows and recent forest treatments to create a 300+ foot wide shaded fuel break on the windward side of town. This thinning would serve as a major shaded fuel between the northern and southern half of Boulder County. Each year local and federal agencies have been completing forest management on portions of this major fuel break. This project would assist in completing an important untreated segment. The USFS has treated portions of the forest around the proposed project. The USFS has 1,830 burn piles in their project areas for burning in 2009 or later. A 335 acre broadcast burn adjacent to the proposed treatment was identified in the Sugarloaf EA with a pending burn date. It should be noted that the CWPP identified regular campfire activity west of town as a high wildland fire hazard to the communities.</p>	

Scope of Work / Project Timeline

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

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

- 4 Awarded funds will be used on the costs to contract and implement forest treatment. The contract administrative charge for the project will be \$15,000. After the project is set up and a contract/scope of work is written, the CSFS will conduct a project showing, followed by contractor bid. CSFS and Colorado State University will award the most qualified contractor with the lowest bid. \$60,000 will be used to pay for implementation of the project. These implementation funds will cover tree cutting, the piling of slash and roundwood, and necessary follow-up slash management.

Check all activities that will occur as part of this project:

☒ Thinning or harvest by hand or mechanical ☐ Lop-and-scatter Slash ☒ Pile Slash

☐ Chip or Grind Slash ☐ Pile Burning ☐ Broadcast Burning

☒ Other (Specify:) Combination of chipping/pile burning depending on proximity to roads and houses.

Describe all planned long-term maintenance (grant funded or other) if this project is funded.

The Gold Hill Town Meeting group is leading the CWPP efforts. This group is responsible for planning, monitoring, and organizing maintenance of CWPP projects. They will work with the landowners and local agencies to ensure proper maintenance is completed. MPB tree cutting will occur annually, with a reentry to maintain the fuel break treatment estimated in 20 years.

What is the duration of this project? (check one) ☐ One Year ☒ Two Years

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

Provide a timeline for the project

Summer 2008: Estimated project funding awarded.

Summer 2008: Project layout and contract setup.

Fall 2008-Spring 2009: Project cutting and implementation.

Winter 2009-2010: Burn any remaining slash piles.

2009 and beyond: Monitoring and maintenance.

Interagency Collaboration

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

- 5 The USFS and BLM are completing treatment on adjacent projects, but this is not counted in the contributions. The CSFS will be contributing project setup and administration time. Boulder County Parks and Open Space will be contributing labor matching efforts. The Gold Hill Town Meeting group and the Gold Hill Fire Volunteer Protection District will be contributing time for planning and landowner communications. Local landowners will contribute funding and labor efforts.

Community Wildfire Protection Plan (CWPP)			
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> in development			
Is this project part of the plan? (check one) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no			
CWPP website: http://goldhillfire.org/cwpp/			
6	Project Category (check all that apply and answer related questions)		
	Hazard Fuels Reduction <input checked="" type="checkbox"/>		
	TOTAL Number of acres to be	195	Estimated cost per acre: \$410
	Number of communities directly affected by this project:		2
	Information & Education <input checked="" type="checkbox"/>		
	Number of citizens to be reached:		17 Landowners + Gold Hill Town Meeting participants
	Planning <input checked="" type="checkbox"/>		
	Number of residences affected:		17
	Project Type (check all that apply)		
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment: <input checked="" type="checkbox"/>
Homeowner / Community Action:	<input checked="" type="checkbox"/>	Monitoring / Evaluation: <input checked="" type="checkbox"/>	
Information / Education:	<input checked="" type="checkbox"/>		

7	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. PLEASE FILL ALL FIELDS						
	Contributors: (Please specify)	CSFS Project Prep & Admin Costs	Town of Gold Hill	BoCo Parks/OS	Landowners		TOTAL
	Dollars (HardMatch):				\$5,000		\$ 5,000
	In-Kind (SoftMatch):	\$4,000	\$200	\$5,000	\$1,000		\$ 10,200
	TOTAL:	\$ 4,000	\$ 200	\$ 5,000	\$ 6,000	\$ 0	\$ 15,200

8	Total Project Expense (break down matching share totals from block seven)			
	Please fill all fields	Grant Share (\$ Amount Requested)	Match (from block seven)	
			Dollars	In-Kind
	Personnel / Labor:			\$6,000+
	Operating:			\$3,800
	Travel:			\$ 0
	Contractual Services:	\$65,000	\$5,000	
	Equipment:			\$400
	Indirect Costs:	\$15,000		
	TOTAL:	\$ 80,000	\$ 5,000	\$ 10,200

Bob Bundy

From: Jennie Rice [jenniesrice@yahoo.com]
Sent: Wednesday, March 04, 2009 7:19 PM
To: aerie1@creativeconsulting.com; email.fish@gmail.com; hughsmoore@msn.com; few@rice.edu; joan@fewrpa.com; Sally Tone; ric6326@q.com
Cc: kgkeewee@netzero.net; Kris Gibson; John Hilson; 'Susan Fernalld'; Bob Bundy
Subject: Contractor will be here on Monday morning to walk the site and meet with you
Follow Up Flag: Follow up
Flag Status: Green
Attachments: GoldHill_Scope_comp2.doc; GH_South_Treatment.jpg

Hi Everyone,

David Lasky, the contractor chosen by GHFPD for the GH South project, will be here this Monday, March 9. He is going to walk the project area with me and John Hilson at 9 am and then be ready to meet with homeowners starting at 10:30. Rather than a big group meeting, I think it might work best if each homeowner gets a half hour with David (John and I will be there too) to walk their property and review any particular concerns. David will have pink tape to flag trees you want to save that might otherwise be cut. Below is a proposed schedule. **Please reply to this email to confirm you want to meet with David and/or if you want to change your time. If Monday does not work for you, then I'm sure we can schedule another time later this week. Please note that he plans to start work on Monday, March 16.**

10:30 Nordgren
11:00 Tone
11:30 Moore
12:00 Few (may still be out of town)
12:30 Fishbaugh
1:00 Lunch Break
1:30 Schmidt
2:00 GHTM/Edie

We will meet each of you at your house.

I have attached the most recent map for the project (the .jpg file) as well as a draft of the project prescription for your review. Please note that Bob Bundy, who is funding this project, has not yet had a chance to review the prescription (he is on vacation), and so there may be changes, especially in how we handle the logs and slash/chips that are produced as part of this project. I (Jennie) will be the overall project manager for this effort and John Hilson will be the co-manager. You should feel free to contact either of us with questions as this process moves forward.

Please feel free to call me and/or leave a message anytime at my home office line: 303-444-2207. My email is jenniesrice@yahoo.com. John's number is 303-443-6314 and his email is johnhilson@minsdpring.com

Thanks, and I hope to see you on Monday!
Jennie

3/6/2009



Colorado State Forest Service Program Payment Request

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

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

Name: Gold Hill Fire Protection District

Address: 1011 Main Street (Gold Hill)

Boulder, CO 80302

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: 5-367090-01

Cooperator Match: \$13,150.00

Approved Funding: \$30,000

Total Project: \$32,359.00 (Grant)

CSFS Account Number: 5-367090

Amount of Payment: \$6,359.00

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

Approved by Robert A. Bundy
(Program manager signature)

Date: 3-25-10

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5-367090-01

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

1. Project #: <u>5-367090-01</u>	2. Project Funding Amount: <u>\$4,000</u>	3. Community Protected: <u>Gold Hill</u>																																																		
4. Make Payment To: Name: <u>Gold Hill Fire Protection District</u> Address: <u>1011 Main Street, Gold Hill, Boulder, CO 80302</u>		5. Period of Performance: From: <u>June, 2009</u> To: <u>December, 2009</u>																																																		
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.) <u>Complete prescription for Gold Hill South Project, including cutting and removal of biomass for 7 acres of Ponderosa and Lodgepole</u> <u>See attached invoice--Four Mile Fire Protection District</u> <u>Drafting of prescription (see attached Prescription Invoice for \$2,359)</u>																																																				
7. Reimbursement Request: Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="3"></th> <th colspan="3">Current Period</th> <th colspan="3">Project to Date</th> </tr> <tr> <th>Reimbursement Amount Requested</th> <th colspan="2">Matching Funds</th> <th>Total Costs</th> <th>Reimbursement Amount Requested</th> <th colspan="2">Matching Funds</th> <th>Total Costs</th> </tr> <tr> <th>For Out of Pocket Expenses</th> <th>Cash (hard match)</th> <th>Donated (Inkind match)</th> <th></th> <th>For Out of Pocket Expenses</th> <th>Cash (hard match)</th> <th>Donated (Inkind match)</th> <th></th> </tr> </thead> <tbody> <tr> <td>Labor*</td> <td>Labor & material combined in invoice</td> <td></td> <td></td> <td></td> <td>\$6,359</td> <td></td> <td></td> <td>\$6,359</td> </tr> <tr> <td>Material**</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$6,359</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Current Period			Project to Date			Reimbursement Amount Requested	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		Labor*	Labor & material combined in invoice				\$6,359			\$6,359	Material**									Total	\$6,359							
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Labor*	Labor & material combined in invoice				\$6,359			\$6,359																																												
Material**																																																				
Total	\$6,359																																																			
Donated time and materials can only be counted towards the matching component. * Use actual costs or \$19.51/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 : <u>5</u>																																																				
9. I request reimbursement in the amount of \$6,359 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents. Signature: <u>Roger L. Blaugher</u> Date: <u>March 22, 2010</u> All expenses are true and accurate and all cost share is true and accurate.																																																				
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature: <u>Robert A. Ray</u> Date: <u>3-25-10</u>																																																				

EIN: 20-4397113
Caring for Colorado's Forests

INVOICE #1
DATE: MARCH 9TH 2009

TO:
Gold Hill Fire Protection District
1011 Main Street
Gold Hill
Boulder, CO 80302

COMMENTS OR SPECIAL INSTRUCTIONS: THIS INVOICE IS FOR COMPLETION OF A PROJECT LAYOUT AND PRESCRIPTION FOR A 17.8 ACRE PROJECT IMMEDIATELY SOUTH OF THE TOWN OF GOLD HILL.

#1184
3-23-09

If you have any questions concerning this invoice, contact Stefan Reinold at (970) 214 7677, or
Please let me know if a receipt is needed.

Thank you for your business!

CSFS #820

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Prepared By: Allen Owen

Date Prepared: 3-15-10


Resale to Cooperator:

CSFS Invoice #:

[illegible]

\$3000.00

Payment Authorization

Authorization


3-15-10

Account Manager or Designee Signature

Date _____

87 Four Mile Canyon
Boulder, CO 80302

Invoice #: 86
Invoice Date: 3/12/2010
Due Date: 3/12/2010
Project:
P.O. Number:

Colorado State Forest Service
5625 Ute Highway
Longmont, CO 80501

[illegible]

Gold Hill Hazard Tree Cleanup – December 2009

150 or more trees identified

Expectation: Fell, buck, and limb all trees. Buck lengths dependent on whether Jim Smith will take them (for the most part, stick to lengths that can be easily hand carried.) If the landowner is willing to cover the costs, chipping can occur on some properties. I think that we should ensure the donating landowners have their expectations met. The tree pockets below are listed in my priority of importance, but I'm flexible. **Red text** = No permission/not marked

Priority and have LO contributions

- Based on Lewis email, I think that chipped P*
- **Few/Moore (49 trees)** – This pocket of bug trees shouldn't be as difficult as it seems. Half of the trees are very small 4" diameter/15' tall trees. The other half of the trees average about 8" in diameter. I believe it will only take a couple hours to complete this property. The firewood can basically be left where it falls for use by John Hilson or Jim Smith. The slash could be consolidated into one or two piles, or chipped. Everything is within 50' of the driveway, and a clearing will be created so that it won't be operationally difficult to manage. Again, it shouldn't be as hard as we first thought.
 - **Sharples/Latham/Laughlin (19 trees)** – Falling most of the trees here should not pose a problem. One or two of these trees could potentially clip the utility line below them. All material could probably be left on site, but we should confirm with Sharples regarding his expectations. This patch is very close to my home, so I can work with the neighbors to deal with the biomass. I'll help cutting or slashing as much as I can here.
 - **Sharples North/Conlin (7 trees)** – I believe all these trees are on Sharples property. They are very close to the Conlin house, so I did not mark them. They don't seem to pose a problem for felling. Perhaps a FYI call to Conlin would be beneficial, as it could affect their view. But, they are mostly dead, so I can't imagine there would be a problem.
 - **Gibson (5+?)** – Kris, I didn't mark the tree in the corral, as I didn't want to rile up the horses. I marked four trees on BLM next to Licksillet. I did not walk around the back of your house, but can take a close look this weekend. Is there anything there that you know about? All of these could be easily used as firewood and chipped. There are still some old bucks from the Licksillet thinning a few years ago. If you know someone that wouldn't mind hauling bucks a 100' downhill, this would be a great place for firewood. *anyone knows*
 - **Walter/Gretz (8 trees)** – This should be another easy area to do. There are 6 trees on the east side of the road, and two on the west. One tree could potentially be felled toward the Walter house. This is ~~another~~ *As an FYI call* situation where there were two additional orange flagged monitor trees. They could be cut now, or reviewed again in the spring.
 - **Wilders/Buckner (3 trees)** – There are 3 very large dead trees with a lot of branches. Due to aesthetics and location, I think the slash should be chipped.

Visual Priority, but no contribution


- **Soby and Walker properties (25-28 trees)** – All dead and dying trees are within 50' of Gold Hill Road. Many of the trees are larger diameter that could be used for milling. A barbed wire fence runs along the road, which could make it difficult to extract longer bole lengths. These trees may work out well for Jim Smith. There are 25 blue painted trees that are now dead, or have had storm damage. One additional blue flagged tree is a very large Ponderosa that is directly adjacent to the Soby driveway. I flagged this because it seems to be a somewhat unique, due to its location and size. I'm assuming the landowner and 4Mile crew may have an opinion on cutting this. There are an additional two trees that I flagged orange. Although there were early signs of beetles boring, I could not confirm that the beetles were successful. There was a great deal of beetle activity, but I could not find larvae, galleries, or blue stain. The trees also had significant sap that poured out as I cut into the bark. Overall, I believe these trees could still survive. At the very least, they should be monitored in the spring of 2010 for confirmation. If the landowner is willing, they could be cut now with this money. David said that he will talk with Mike Walker regarding trees on his property. I feel that this area could aesthetically and operationally benefit from slash chipping.
- **Footo (9+ trees)** – There are 9 or more dead and dying trees on this property. All trees are within 50' of the road. I did not mark these, as there verbal permission hasn't been given yet. Treatment expectations should be similar to those for the Soby and Walker properties.
- **Brian Finn (10 trees)** – There are two small patches on Brian Finn's property. These should be relatively easy and fast to cut. One patch has 5 painted beetle trees and one downed storm damaged tree to the SW of his house. The other patch has 4 painted beetle trees, as well as one orange flagged monitor tree. This monitor tree has signs of beetle activity, but it was too early in the cycle to determine if the beetles were successful. It can be left, unless Brian Finn wanted to "play it safe". On this property, you can cut to firewood length, and leave all slash on site. Brian said that he would burn it all at the Inn this winter. I believe they can burn longer ~4' lengths.
- **Carlson (1 tree)** – This very large tree is directly adjacent to the road. The only challenge will be in falling it to not damage the fence. It appears that this fence could be easily taken down, as it is made of some sort of soft cloth, and not wire. I feel that this area could aesthetically and operationally benefit from slash chipping.
- **Wilson (3 Trees)** – These large trees are between the house and the road. *No permission, just marked*

Lower Priority, No Permission

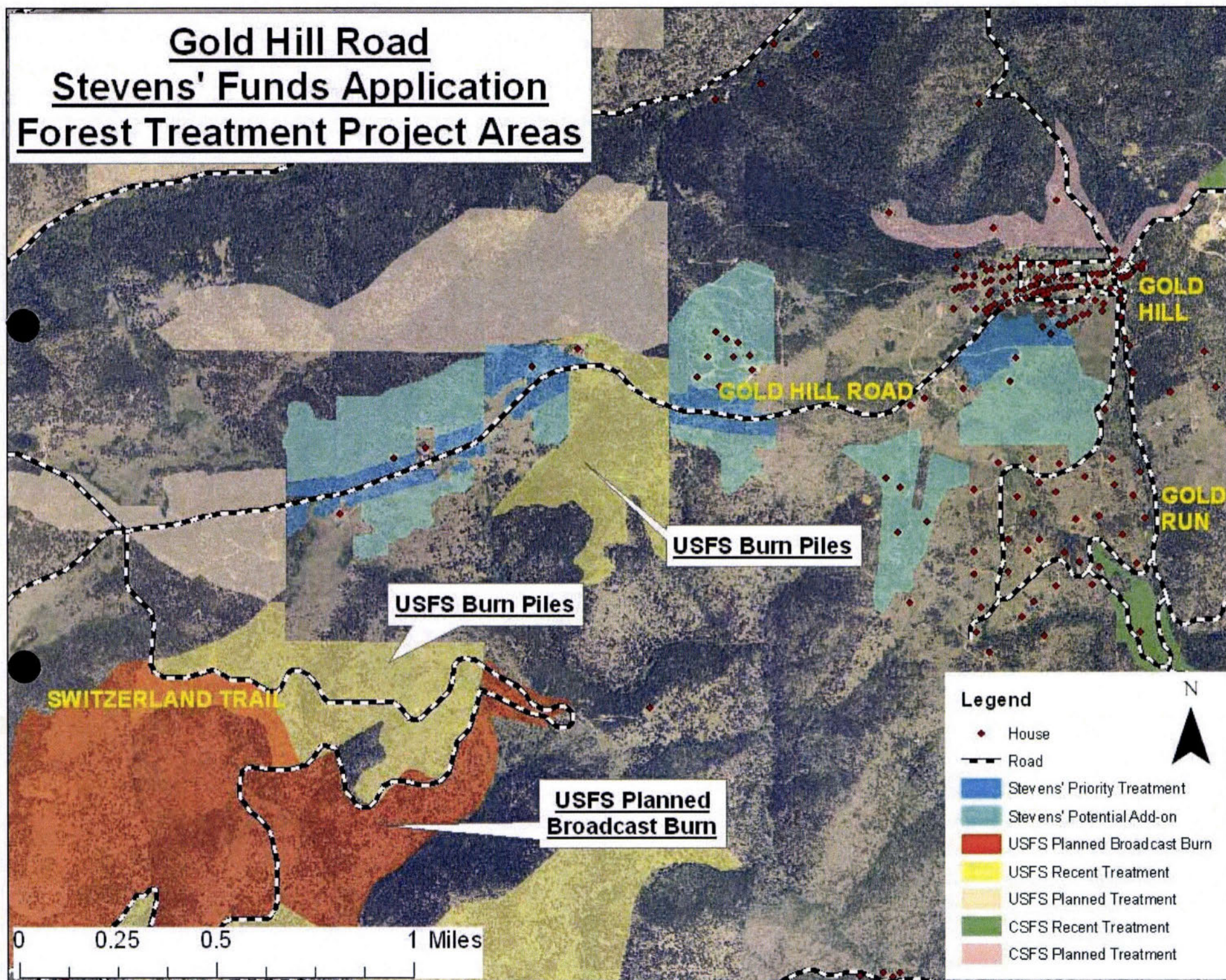
- **Schmidt (? Trees)** – A few hundred feet south of the GH South project there is a pocket of beetle in the ponderosa not far from the big meadow. I have not gone out there to look at the trees ~~yet~~. I don't think it would be possible to remove or chip these. Perhaps you could make one more ~~slash pile~~ *burn* with the biomass from this?
- **Potter (2 Trees)** – These two trees could be easily cut and potentially chipped. One is totally dead, the other is half dead. They are not marked, but obvious. The next door neighbor said he would use the firewood. I can't remember his name, but he is on the NE corner of Horsfal/Licksillet.
- **Licksillet BLM (7 trees)** – These tall lodgepole trees are on BLM land within 100' of Licksillet Road on the east side. They are not marked, but most of them are right of the road, *and obvious*.
- **Chris Finn/Horsfal area BLM(5+ trees)** – There are two small patches that I saw during a quick walk past the area. Chris said he may try to get to them when he has time. I know he could easily burn them. They are not marked. There is already a lot of firewood in the area, but these ~~could~~ *could* be a higher priority to dispose of.

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

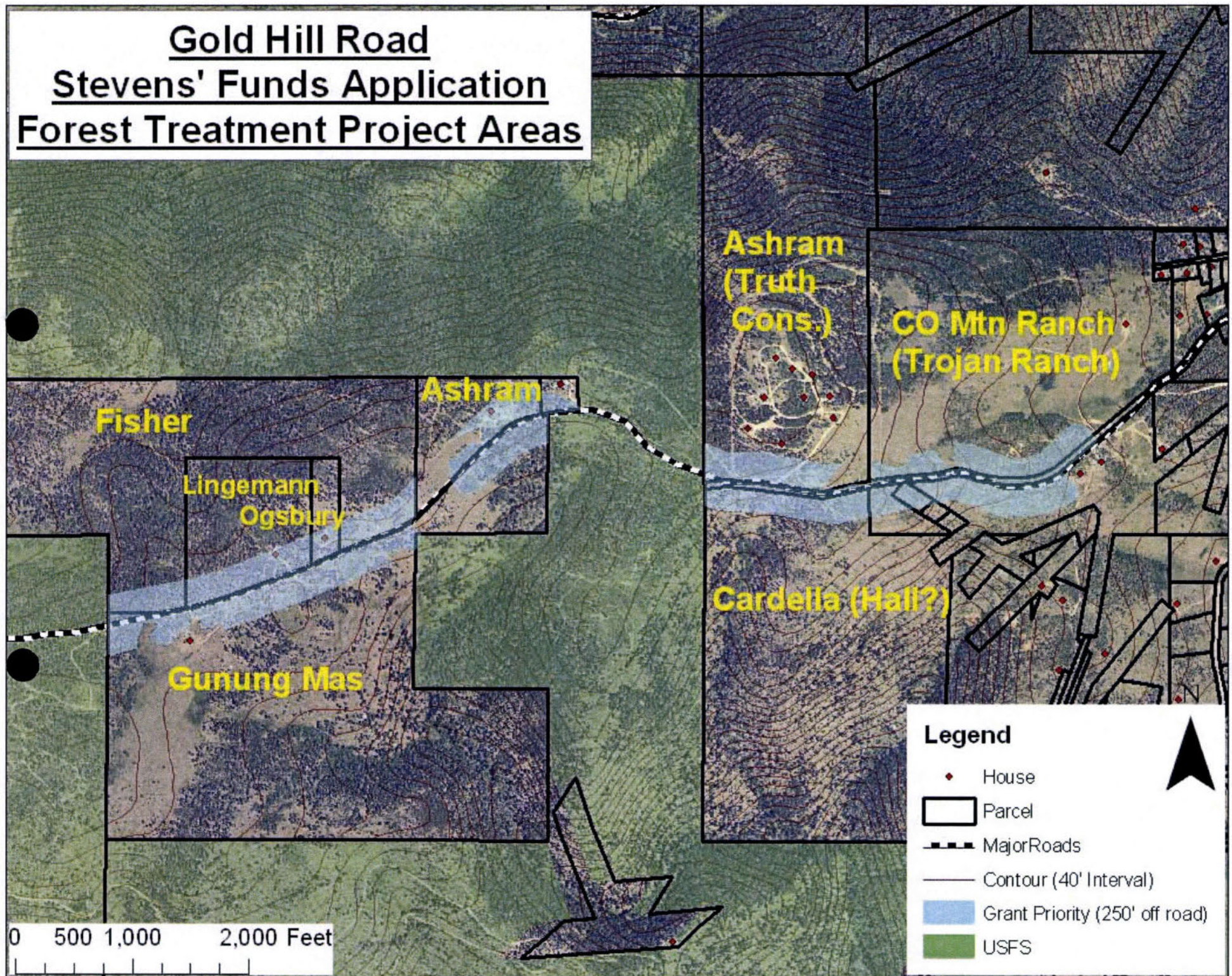
Doc. / Ver. 843830
CSFS # 805 Rev. 02/04/05

Date: 6-25-10		Requested By: Allen Owen		Resale to:		CSFS Invoice #:	
Vendor: Gold Hill FPD Attn: Chris Finn 1011 Main Street Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503			
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other				Terms: ENCUMBERED 06-29-10 KC			
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials _____ Bldg _____ Room _____ Phone _____		
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	5367090	6693	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$4,800	\$4,800
2	'08 HAZ FUELS BO				Stevens' Grant (No Match) Project;		
3					Project Completion Date 12-31-10		
4							
5							
6							
7							
8							
9							
10							
SPECIAL INSTRUCTIONS: PLEASE ENCUMBER			Expenditure Approval: Authorized Signature:  Date: 6/25/10			Subtotal: \$ 4,800 Discount: \$ _____ TOTAL: \$ 4,800	

Gold Hill Road
Stevens' Funds Application
Forest Treatment Project Areas

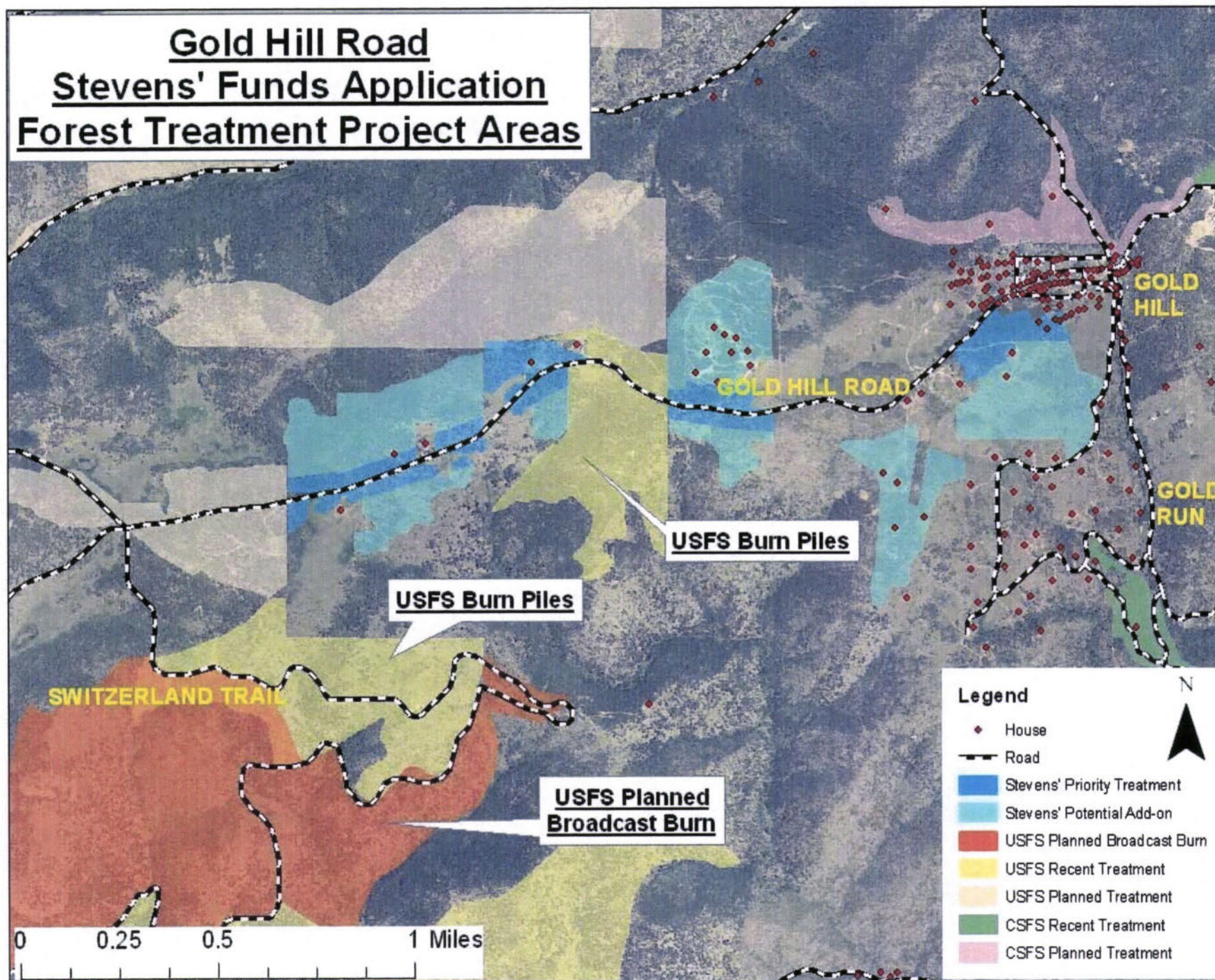


Gold Hill Road
Stevens' Funds Application
Forest Treatment Project Areas

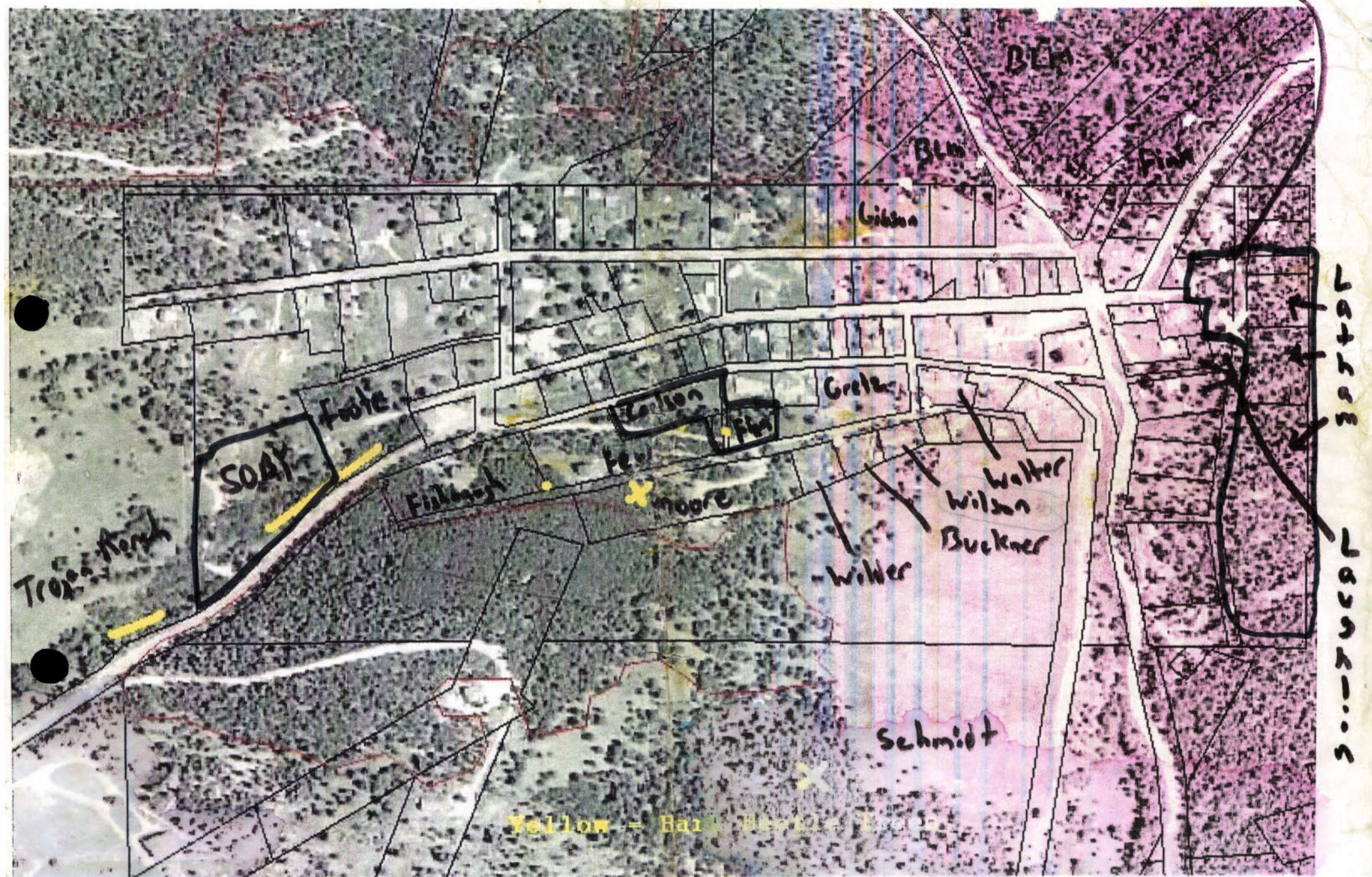


Gold Hill Road Stevens' Funds Application Forest Treatment Project Areas

Page 4 of 4
 5/5/2009



Sharples



Bob Bundy

From: Ben Blaugrund [benblaugrund@gmail.com]
Sent: Thursday, November 12, 2009 10:52 AM
To: Bob Bundy
Cc: Zach Littlefield; David Lasky; David Lasky; Kris Gibson; kgkeewee@netzero.net
Subject: Re: Update on landowner contacts for work around town

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Blue Category

Hi Bob (and Kris, I have specific question below to let Bob and me know about),

Below is the latest update (only changes from last update are licenses and donations in hand from Sharples and Walter).

Kris, did you ever get a response from the Footes?

For all, Bob has marked the trees and will be getting back to us with a game plan. I understand 4 Mile intends to cut the week after Thanksgiving, weather permitting.

Thanks,
Ben
Permissions so far:

Soby
Carlson
Brian Finn (Bob has written license)
Sharples (\$150 donation and written license)
Latham
Laughlin (\$50 donation and written license)
Few (\$200 donation and written license)

Gretz
Gibson (\$100 donation and written license)
Schmidt
Wilders (unspecified donation, which I'll update) ←
Buckner
Walter (\$50 donation and written license) \$550⁵⁰ +

Bob Bundy

From: Arthur Few [few@rice.edu]
Sent: Monday, November 09, 2009 5:39 PM
To: kgkeewee@netzero.net
Cc: Joan Few
Subject: Re: 2009-2010 Gold Hill town Community Safety CSFS Project

Kris,
Well, we have a couple of questions.

1. Do you have any estimate of when the 4-mile crew will get here ?
2. Jim Smith is interested in some of the trees to make fencing.
3. John Hilson is interested in harvesting some for firewood.
4. The trees are on county land (the original Hill Street right-of-way), and we don't think that we have the authority to give permission to others to cut and remove trees.
5. John thinks that if we get another heavy snowfall that the 4-mile crew will not get here until next year if then.
6. Everyone wants us to sign legal papers for permission to enter our land, which we have done, but the trees are not on our land!
7. Why doesn't the county sign a legal paper giving us custodial authority over the right-of-way behind our property, and we will take care of it.

Meanwhile, we wait.

Thanks,
Arthur and Joan

The Sun, with all those planets revolving around it and dependent upon it, can still ripen a bunch of grapes as if it had nothing else in the universe to do. Galileo

Bob Bundy

From: Ben Blaugrund [benblaugrund@gmail.com]
Sent: Friday, November 06, 2009 8:31 AM
To: Bob Bundy
Cc: Zach Littlefield; David Lasky; David Lasky; Kris Gibson; kgkeewee@netzero.net
Subject: Re: Update on landowner contacts for work around town

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Blue Category

Today's update on permissions below (only addition is that we have License Agt from the Fews, plus a \$200 donation from them).

Permissions so far:

25+ - ^{walker} Soby 25+1+2.3
1 - Carlson
9+ - Brian Finn
18 - Sharples
Latham
Laughlin (\$50 donation and written license)
49 ^{50/50} - Few (\$200 donation and written license)
2+ - Gretz
42 - Gibson (\$100 donation and written license)
Schmidt
3 - Wilders (unspecified donation, which I'll update)
60 - Buckner
45 - Walter (unspecified small donation, which I'll update)
26

Foot 9+
Wilson 20-3
Baker 2
2 N Shales? 6+
Lickschiller E 5+ 2 Green
BLM Rd 2
Burr 10th 5+

Schmidt
Lickschiller BLM Finn

On Thu, Nov 5, 2009 at 8:08 AM, Ben Blaugrund <benblaugrund@gmail.com> wrote:
Hi Bob,

We've received further verbal permissions and are starting to receive executed Licenses (to enter). Also, we're getting some contributions. I'd really like to prioritize the properties whose landowners or contributing funds (or in-kind labor if anyone offers that).

By the way, Kris and I are collecting the executed License Agreements so they don't get lost with your transition. We'll hand them off to you at your convenience.

Here are the verbal permissions (with a note if license and/or donation received):

Soby
Carlson
Brian Finn
Sharples
Latham
Laughlin (\$50 donation and written license)
Few

LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY

THIS LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY is an agreement made and entered into this 11 day of 11, 2009 by and between Brian Brown (Licensor) and the Board of Governors of the Colorado State University System, acting by and through Colorado State University for the Colorado State Forest Service (hereinafter referred to as "CSFS").

WHEREAS, CSFS has requested access to and the right to enter upon the land described herein below (the "Property"), for the purposes described below that are related to the CSFS's mission; and

WHEREAS, Licensor is the owner of the Property, or of the current right to occupancy thereof, and has the right to grant a license to enter upon the Property for the purposes described herein, and desires to grant such right to CSFS upon the terms and conditions set forth in this Agreement;

NOW, therefore, in consideration of the mutual promises and covenants contained herein, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows.

A. License Grant. The Licensor grants to CSFS, its employees and authorized volunteers, contractors and subcontractors, acting within the scope of their employment or contract (collectively, the "Licensees"), a non-exclusive, paid-up license to enter upon the Property during the term hereof, without prior notice, for the purposes described below. Licensor may revoke such license at any time by written notice to CSFS in accordance with the Notice provisions herein. Said license is subject to the following terms and conditions:

1. Description of Property. This License concerns the following Property: [enter street address and/or legal description of property to be accessed; attach map if possible]:
611 H:11 St - Gold H:11
2. License Period. This License shall be in effect from October 26, 2009 to June 30, 2010, inclusive (the "License Period"). If any dates or times are excluded from the License Period, they are specified here: [N/A].
3. The parties may by mutual written agreement extend the term of this License as necessary to permit the purposes and activities for which it is granted to be completed. **No work shall be commenced until this License has been fully signed.**
4. Purpose. This agreement applies to CSFS for the purpose of conducting the following activities (*check all that apply*)
 - ☐ to cut timber as a fire mitigation measure and to remove the downed timber from the Property;
 - ☐ to conduct a timber sale on the property, collect and retain all proceeds, and remove any unsold materials;
 - ☒ to perform the following other activities: identify and contract the cutting, limbing, and bucking of bark beetle trees
4. Commencement of Work. Work by CSFS and/or its contractors is expected to commence on or about the Effective Date, but is subject to change due to contractor scheduling, weather conditions, and other factors. CSFS will endeavor to provide notice to Licensor when work has commenced.

5. No License Fee. This license is granted at no cost to CSFS. CSFS is responsible for all costs associated with the performance of the activities authorized herein.

B. Release of Liability. CSFS hereby releases the Licensor from all liability or responsibility for injury that the Licensees, or any of them, may suffer as a result of or in connection with his/her entering upon the Property (except for injuries caused by the negligent or intentional acts of the Licensor).

C. Liability of Licensee. The Parties understand and agree that the liability of the State of Colorado, the Board of Governors of the Colorado State University System, and CSFS is at all times herein governed and controlled by the Colorado Governmental Immunity Act, C.R.S. sections 24-10-101, et seq. (as now or hereafter amended), and that contractors to CSFS that are not themselves governmental entities may not be protected under said Act. Contractors shall be required to provide reasonable proof of general liability insurance, prior to undertaking work for CSFS on the Property. Colorado State University and CSFS shall at all times herein maintain general liability insurance in an amount not less than Five Million Dollars (\$5,000,000) per occurrence. A certificate of insurance evidencing such coverage shall be provided to the Licensor together with this Agreement at the time of execution.

D. Additional Terms and Conditions.

1. **Notices.** All notices required to be given under this License shall be deemed given when actually delivered to the designated representative(s) of the party to be given notice by (i) certified mail, return receipt; or (ii) by hand delivery or courier service, if a signed receipt is obtained upon delivery; or (iii) by facsimile transmission, if confirmation of receipt of the transmission is obtained,. A party may change its designated representative(s) or address at any time by written notice in the same manner as for any other notice. The initial representatives of the parties shall be the persons whose names and addresses are:

CSFS:

Colorado State Forest Service
Office of the Director
Attn: Tom Wardle
5060 Campus Delivery
Fort Collins, CO 80523-5060

With a copy to:

Office of the General Counsel
01 Administration Bldg.
0006 Campus Delivery
Fort Collins, CO 80523-0006

LICENSOR:

2. **Non-Assignment.** Except as specifically permitted under section A herein above, CSFS shall not transfer, assign, or otherwise convey the rights granted in this agreement to any other person or party without the express prior written consent of the Licensor(s). Any such conveyance in violation of this paragraph shall be null and void.
3. **Legal Authority.** The Licensor warrants he/she/it possesses the legal authority to enter into this License and has taken all actions required by its procedures, bylaws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this License and to bind the Licensor to its terms. The person(s) executing this License on behalf of the Licensor warrant(s) that such person(s) have full authorization to execute this License.

4. **Non-Assignment.** Licensor shall not assign or sublicense any of its obligations under this License without the advance written consent of University. Any unauthorized assignment shall be void. University shall have the right, but not the obligation to terminate this License, without waiver of any other right or remedy, upon notice of Licensor=s assignment or sublicense in violation of this section.
5. **Binding effect.** This License is binding upon the heirs, personal representatives, successors, and permitted assigns of both parties.
6. **Entire Agreement.** This License including the exhibits incorporated herein by reference constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this License.
7. **Amendment.** No modification or amendment to this License shall be valid unless it is made in a writing signed by the authorized representatives of the parties.
8. **Waiver.** The waiver by either party of a breach or violation of any provision of this License shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

LICENSOR:

By: 

Print Name & Title:

Brian Fawn

Date: 11-11-2009

**Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:**

By: _____

Date: _____

Jeff Jahnke

Director, Colorado State Forest Service

LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY

THIS LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY is an agreement made and entered into this 18 day of NOVEMBER 2009 by and between JOHN LATHAM (Licensor) and the Board of Governors of the Colorado State University System, acting by and through Colorado State University for the Colorado State Forest Service (hereinafter referred to as "CSFS").

WHEREAS, CSFS has requested access to and the right to enter upon the land described herein below (the "Property"), for the purposes described below that are related to the CSFS's mission; and

WHEREAS, Licensor is the owner of the Property, or of the current right to occupancy thereof, and has the right to grant a license to enter upon the Property for the purposes described herein, and desires to grant such right to CSFS upon the terms and conditions set forth in this Agreement;

NOW, therefore, in consideration of the mutual promises and covenants contained herein, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows.

A. License Grant. The Licensor grants to CSFS, its employees and authorized volunteers, contractors and subcontractors, acting within the scope of their employment or contract (collectively, the "Licensees"), a non-exclusive, paid-up license to enter upon the Property during the term hereof, without prior notice, for the purposes described below. Licensor may revoke such license at any time by written notice to CSFS in accordance with the Notice provisions herein. Said license is subject to the following terms and conditions:

1. Description of Property. This License concerns the following Property: [enter street address and/or legal description of property to be accessed; attach map if possible]:
601 EAST STREET, GOLD HILL,
BOULDER, CO 80302-9771
2. License Period. This License shall be in effect from October 26, 2009 to June 30, 2010, inclusive (the "License Period"). If any dates or times are excluded from the License Period, they are specified here: [N/A].
3. The parties may by mutual written agreement extend the term of this License as necessary to permit the purposes and activities for which it is granted to be completed. **No work shall be commenced until this License has been fully signed.**
4. Purpose. This agreement applies to CSFS for the purpose of conducting the following activities (*check all that apply*)
 - ☐ to cut timber as a fire mitigation measure and to remove the downed timber from the Property;
 - ☐ to conduct a timber sale on the property, collect and retain all proceeds, and remove any unsold materials;
 - ☒ to perform the following other activities: identify and contract the cutting, limbing, and bucking of bark beetle trees
4. Commencement of Work. Work by CSFS and/or its contractors is expected to commence on or about the Effective Date, but is subject to change due to contractor scheduling, weather conditions, and other factors. CSFS will endeavor to provide notice to Licensor when work

has commenced.

5. No License Fee. This license is granted at no cost to CSFS. CSFS is responsible for all costs associated with the performance of the activities authorized herein.

B. Release of Liability. CSFS hereby releases the Licensor from all liability or responsibility for injury that the Licensees, or any of them, may suffer as a result of or in connection with his/her entering upon the Property (except for injuries caused by the negligent or intentional acts of the Licensor).

C. Liability of Licensee. The Parties understand and agree that the liability of the State of Colorado, the Board of Governors of the Colorado State University System, and CSFS is at all times herein governed and controlled by the Colorado Governmental Immunity Act, C.R.S. sections 24-10-101, et seq. (as now or hereafter amended), and that contractors to CSFS that are not themselves governmental entities may not be protected under said Act. Contractors shall be required to provide reasonable proof of general liability insurance, prior to undertaking work for CSFS on the Property. Colorado State University and CSFS shall at all times herein maintain general liability insurance in an amount not less than Five Million Dollars (\$5,000,000) per occurrence. A certificate of insurance evidencing such coverage shall be provided to the Licensor together with this Agreement at the time of execution.

D. Additional Terms and Conditions.

1. **Notices.** All notices required to be given under this License shall be deemed given when actually delivered to the designated representative(s) of the party to be given notice by (i) certified mail, return receipt; or (ii) by hand delivery or courier service, if a signed receipt is obtained upon delivery; or (iii) by facsimile transmission, if confirmation of receipt of the transmission is obtained,. A party may change its designated representative(s) or address at any time by written notice in the same manner as for any other notice. The initial representatives of the parties shall be the persons whose names and addresses are:

CSFS:

Colorado State Forest Service
Office of the Director
Attn: Tom Wardle
5060 Campus Delivery
Fort Collins, CO 80523-5060

With a copy to:

Office of the General Counsel
01 Administration Bldg.
0006 Campus Delivery
Fort Collins, CO 80523-0006

LICENSOR:

DR JOHN LATHAM
601 EAST STREET
GOLDWILL
BOULDER
CO 80302-9771

2. **Non-Assignment.** Except as specifically permitted under section A herein above, CSFS shall not transfer, assign, or otherwise convey the rights granted in this agreement to any other person or party without the express prior written consent of the Licensor(s). Any such conveyance in violation of this paragraph shall be null and void.

3. **Legal Authority.** The Licenser warrants he/she/it possesses the legal authority to enter into this License and has taken all actions required by its procedures, bylaws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this License and to bind the Licenser to its terms. The person(s) executing this License on behalf of the Licenser warrant(s) that such person(s) have full authorization to execute this License.
4. **Non-Assignment.** Licenser shall not assign or sublicense any of its obligations under this License without the advance written consent of University. Any unauthorized assignment shall be void. University shall have the right, but not the obligation to terminate this License, without waiver of any other right or remedy, upon notice of Licenser=s assignment or sublicense in violation of this section.
5. **Binding effect.** This License is binding upon the heirs, personal representatives, successors, and permitted assigns of both parties.
6. **Entire Agreement.** This License including the exhibits incorporated herein by reference constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this License.
7. **Amendment.** No modification or amendment to this License shall be valid unless it is made in a writing signed by the authorized representatives of the parties.
8. **Waiver.** The waiver by either party of a breach or violation of any provision of this License shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

LICENSOR:

By: 

Print Name & Title:

DR JOHN LATHAM

Date: 11/18/2009

**Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:**

By: 

Date: 19 November 2009

for Jeff Jahnke
Director, Colorado State Forest Service

Interested

Project Ar		Acres	
Justin Brooks Fisher	998-1653	146.8	
Gunung (Joe Jr. Stepanek)	544-0881	185.5	
Truth Consciousness (Jerry)	447-1637	131.4	
Lingemann, Ronald	459-3387	27.6	
Carlos Ogsbury		10.0	
Hall? TC? Cardella?		136.9	
INSKEEP KATHRYN I LIVING TRUST		2.2	
GHTM	443-2382		
BCPOS	Chad		
Schmidt			
Nordgren			
Cervenka			
8 Landowners (4 Major)			
The following people have less acreage proposed for treatment. I don't plan to contact them now.			
Stevens (Ag tax far from road)			
HORNER JOHN WESLEY		6.6	
KRENZ JERROLD H		4.7	
LURIE RIMA		34.2	
MALONEY SHEILA ANNE		44.5	
CERVENKA JOHN J		2.9	
Fullen (slim MC)			
Hill (slim MC)			
Hammill (Small Stretch)			
Wolcott (Could expand south & east)			

Done
G.H.
South

Bob
Green = priority (talked to briefly)
Yellow = secondary
(showed a lot of interest
in thinning at a meeting)

Other nearby landowners
no communication
very low priority



Colorado State Forest Service Program Payment Request

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

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

Name: Gold Hill Fire Protection District

Address: 1011 Main Street (Gold Hill)
Boulder, CO 80302

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: 5-36709-01 Cooperator Match: 0

Approved Funding: \$30,000 Total Project: \$26,000

CSFS Account Number: 5-36709 Amount of Payment: \$26,000

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

Approved by 
 (Program manager signature)

Date: 9/9/09

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 5-36709-01

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

1. Project #: 5-36709-01	2. Project Funding Amount: \$26,000	3. Community Protected: Gold Hill
4. Make Payment To: Name: Gold Hill Fire Protection District Address: 1011 Main Street, Gold Hill, Boulder, CO 80302		5. Period of Performance: From: March, 2009 To: June, 2009

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.)

10 acres treated by cutting and removal of biomass (see second attached invoice--Four Mile Fire Protection District)

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	Labor & material combined in invoice				\$26,000			\$26,000
Material**								
Total	\$26,000				\$26,000			\$26,000

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

* Use actual costs or \$19.51/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 \$26,000 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *Benjamin J. Blaugrund* Date: *August 26, 2009*

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

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

Work meets minimum standards as set forth by CSFS.

Signature: *Robert A. Bundy* Date: *9-8-09*

Four Mile Fire Protection District

87 Four Mile Canyon
Boulder, CO 80302

Invoice

Date	Invoice #
8/5/2009	39

Bill To
Gold Hill Fire Protection District 1011 Main Street, Gold Hill Boulder, CO 80302

Project Address
Gold Hill South

Terms
Net 30

Description	Quantity	Rate	Amount
General mitigation services (10 acres)	10	2,600.00	26,000.00
			#1220 8-13-09

Total		\$26,000.00
Payments/Credits		\$0.00
Balance Due		\$26,000.00

**Helping Hand Contracting &
Tree Service, LLC**
77 East 2nd Avenue
Longmont, CO 80501
303-772-7419

Invoice

Date	Invoice #
6/12/2009	L052209PU1

Bill To
Colorado State Forest Service Colorado State University Foothills 5060 Campus Delivery Ft. Collins, CO 80523-5060

JOE DUDA
- S.O. -
PAID - P+P wood
NO COST to grant

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Grapple Truck w Tr...		GOLD HILL Thursday 5/21/09 Log Pickup Gold Hill Project	0.00 268.75	0.00 268.75
Grapple Truck w Tr...		Friday 5/22/09 2nd load Gold Hill Project	261.25	261.25
Total				\$530.00

FILE COPY

415882

***** FILE COPY NON-NEGOTIABLE *****

Date Requested: 02/13/09

V GOLD HILL FIRE PROTECTION DIST
E 1011 MAIN GOLD HILL
N BOULDER CO 80302
D
O
R

ENCUMBERED

S COLORADO STATE UNIVERSITY
H CENTRAL RECEIVING
I REFERENCE DOCUMENT NUMBER: AFE 415882
P FORT COLLINS CO 80523-6011

Contact: DAVID ALLEN OWEN JR
Phone: (970)491-3006
Department: CO State Frst Svc

TO:

Financial Assistance Program

No Match Required

Note in Address:

Attn: Chris Finn

Item #	Description	Qty	UOM	Unit Price	Extension	Acct #	Sub	User
1)	FINANCIAL ASSISTANCE PROGRAM; STEVENS FUELS TREATMENT FUNDS (Stevens Grant); Project # 536709-01-BO; 08 HAZ FUELS BO; Boulder District Office; Project Completion Date 09-30-10	1	LOT	30000.0000	30000.00	536709	5980	
TOTAL:					\$30,000.00			

COPY

NOTIFY THE DEPARTMENT
IMMEDIATELY IF THERE ARE
ANY EXCEPTIONS TO THIS AFE


SIGNATURE

DATE

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

A 415882

Date: 2-2-09		Requested By: Bob Bundy		Resale to:		CSFS Invoice #:		
Vendor: Gold Hill FPD Attn: Chris Finn 1011 Main Street Boulder, CO 80302				Ship To: Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503				
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms: ENCUMBERED		
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB			Delivery Date:		Deliver to: Initials ___ Bldg ___ Room ___ Phone ___			
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total	
1	536709	5980	1	Lot	FINANCIAL ASSISTANCE PROGRAM	\$30,000	\$30,000	
2					Stevens' Grant (No Match) Project;			
3					Project Completion Date 09-30-10			
4					AFE # 415882			
5								
6								
7								
8								
9								
10								
SPECIAL INSTRUCTIONS:			Expenditure Approval: _____ Authorized Signature:  Date: 2/3/09				Subtotal: \$ 30,000	
							Discount: \$ _____	
							TOTAL: \$ 30,000	

alowen

From: sp@research.colostate.edu
Sent: Tuesday, March 10, 2009 3:30 PM
To: kfrasier@colostate.edu; mary.atella@colostate.edu; Allen.OWEN@colostate.edu
Subject: 5-3 project update (Blue sheet notification) 3/9/2009

Project number 5-36709 has been created or updated

Investigator: Owen Jr, David Allen

08 Haz Fuels BO

Sponsor Name: USDA-USFS-Forest Research

Contract No: 08-DG-11020000-027

Brief description of this action:

3/6/2009

judi.wa/nce

For more details see the Research Project Status screen on the web at URL:

https://pass.research.colostate.edu/rps/rps.asp?p_proj=6709

Project Start: 7/24/2008

Project End:

9/30/2011

http://purgatory.research.colostate.edu/reports/rwservlet?RPS_Proj+6709+PDF

Carlin,KAREN

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Friday, February 13, 2009 1:41 PM
To: Carlin,KAREN; Kathy Frasier
Cc: Bundy,Robert (EID)
Subject: Another Pass Through Subaward for CSFS-BO
Attachments: FFY08 Project Notice Stevens'(GHFPD).pdf; 805-Request BO (GH Stevens 09-10).pdf

Hello Karen and Kathy,

Thank you for adjusting the encumbrances on our Front Range 53 account.

I have attached another pass through document for the Stevens' no-match grant funds that are currently in our 536709 district account. There is an attached 805 (signed by Allen Owen) along with the agreement. We are looking to start this project in a couple weeks.

Please let me know if I need to do anything else to get these processed or if you need further clarification.

Thanks.

Bob Bundy
Fuels Treatment Partnership & Wildfire Mitigation Forester
Colorado State Forest Service - Boulder District
5625 Ute Highway Longmont, CO 80503
(303) 823-5774
(303) 823-5768 fax
Bob.Bundy@colostate.edu

CREW TIME REPORT

(1) CREW NAME		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME	
(5) FIRE NUMBER			
(6)	(7)	(8)	(9)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE
			DATE
			Military Time
ON	OFF	ON	OFF
	Rich Palestro		10/14/19
	Taylor Triolo		8:00 1300
	Mike Dicristina		
(11) REMARKS			
Ash Ram mitigation			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer in-Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

CREW TIME REPORT

[illegible]

CREW TIME REPORT

(1) CREW NAME (Bo) CSFS		(2) CREW NUMBER E-621	
(3) OFFICE RESPONSIBLE FOR FIRE Ash-Ram		(4) FIRE NAME	
(5) FIRE NUMBER			
(6)	(7)	(8)	(9)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 11/3/9
			DATE
			Military Time
			Military Time
			ON OFF ON OFF
	Rich pdestro		0830 1530
	Mike Dichrestna		
	Taylor Trido		
(11) REMARKS			
ATV			
7 hrs w/Drive			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer-in-Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

CREW TIME REPORT

[illegible]

CREW TIME REPORT

[illegible]

(11) REMARKS

skidding / ATV.

6 hrs

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

CREW TIME REPORT

[illegible]

(1) CREW NAME				(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME		(5) FIRE NUMBER			
(6)	(7)	(8)	(9)	(10)			
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		DATE		
			Military Time ON	OFF	Military Time ON	OFF	
	Mike Richristna		900	1730			
	Taylor Triolo		1	1			
	Rich polester		1300	1530			
(11) REMARKS							
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; margin-right: 20px;">8.5</div> <div> <p>Mike</p> <p>Taylor</p> <p>2.5</p> <p>Rich</p> </div> </div>							
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE		

CREW TIME REPORT

(1) CREW NAME	(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE	(4) FIRE NAME			
(6)	(7)			
(8)	(9)			
(10)	(11)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE Military Time ON OFF	DATE Military Time ON OFF
	Mike Taylor		930 430 1 1 <u>⑦</u>	
	Rich		1200 430 <u>④.5</u>	
(11) REMARKS				
Rich did pile checks before tying in with crew at ashram.				
(12) OFFICER-IN-CHARGE (Signature).			(13) TITLE (Officer-in-Charge)	
(14) NAME (Person Posting to Emergency Time Report)			(15) DATE	

[illegible]

(1) CREW NAME CSFS (B-1)			(2) CREW NUMBER 621		
(3) OFFICE RESPONSIBLE FOR FIRE			(4) FIRE NAME Ash-Rum		
(5) FIRE NUMBER					
(6)	(7)	(8)	(9)		(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 2/8/10		DATE 2/8/10
			Military Time		Military Time
			ON	OFF	ON
			0900	1200	1230
					1600
<p>(3) (3.5)</p> <p>45 piles</p>					
(11) REMARKS					
<p>5 (6.5) Ash-Rum</p> <p>Pile Burning</p>					
(12) OFFICER-IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge)		
(14) NAME (Person Posting to Emergency Time Report)			(15) DATE		

CREW TIME REPORT

[illegible]

[illegible]

		Curr. Budget	YTD Actual	Encumb.	Bal. Available	Effective Balance
Total for 5328530-00000 (80 County Fuels Red)		\$94,000.00	\$93,000.00	\$0.00	\$1,000.00	\$1,000.00
Account Desc.: 5367090-00000 (08 Haz Fuels 80)						
Ledger Segment: a. Balance Sheet						
Object Category:: a. Balance Sheet						
	Object Code Desc.: 1100 Claim On Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Object Code Desc.: 1450 Billed Rec Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Object Code Desc.: 1460 Unbill Rec Federal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Object Code Desc.: 2100 Accounts Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Object Code Desc.: 2103 Year-End Payables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Object Code Desc.: 9890 Pre-Encumbrances	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for a. Balance Sheet		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for a. Balance Sheet		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ledger Segment: b. Revenue/Expense						
Object Category:: b. Revenue (External)						
	Object Code Desc.: 4205 Grants & Contracts F	\$0.00	-\$161,509.32	\$0.00	\$161,509.32	\$161,509.32
Total for b. Revenue (External)		\$0.00	-\$161,509.32	\$0.00	\$161,509.32	\$161,509.32
Object Category:: e. Personnel						
	Object Code Desc.: 5581 Non-Student Hourly Salary	\$0.00	\$994.76	\$0.00	-\$994.76	-\$994.76
	Object Code Desc.: 5582 Non-Student Hourly Fringe	\$0.00	\$113.40	\$0.00	-\$113.40	-\$113.40
	Object Code Desc.: 5611 Stu Hrl Salary	\$0.00	\$1,334.71	\$0.00	-\$1,334.71	-\$1,334.71
	Object Code Desc.: 5612 Stu Hrl Fringe	\$0.00	\$7.58	\$0.00	-\$7.58	-\$7.58
Total for e. Personnel		\$0.00	\$2,450.45	\$0.00	-\$2,450.45	-\$2,450.45
Object Category:: h. Other Direct						
	Object Code Desc.: 6600 Budget Other Dir Cst	\$201,041.00	\$0.00	\$0.00	\$201,041.00	\$201,041.00
	Object Code Desc.: 6637 Agricultural Service	\$0.00	\$11,543.75	\$0.00	-\$11,543.75	-\$11,543.75
	Object Code Desc.: 6693 Cost Share Reimb	\$0.00	\$144,441.28	\$4,800.00	-\$149,241.28	-\$149,241.28
Total for h. Other Direct		\$201,041.00	\$155,985.03	\$4,800.00	\$40,255.97	\$40,255.97
Object Category:: l. Non-operating						
	Object Code Desc.: 9000 Budget Indirect Cost	\$14,959.00	\$0.00	\$0.00	-\$14,959.00	\$14,959.00
	Object Code Desc.: 9500 Fac & Adm Charge	\$0.00	\$3,218.66	\$0.00	-\$3,218.66	-\$3,218.66
Total for l. Non-operating		\$14,959.00	\$3,218.66	\$0.00	\$11,740.34	\$11,740.34
Total for b. Revenue/Expense		\$216,000.00	\$144.82	\$4,800.00	\$211,055.18	\$211,055.18
Total for 5367090-00000 (08 Haz Fuels 80)		\$216,000.00	\$144.82	\$4,800.00	\$211,055.18	\$211,055.18
Account Desc.: 5367680-00000 (10 CPG SFA CG3 FRFT North Zone CWPP Impl)						
Ledger Segment: b. Revenue/Expense						
Object Category:: h. Other Direct						
	Object Code Desc.: 6600 Budget Other Dir Cst	\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$31,000.00
Total for h. Other Direct		\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$31,000.00
Total for b. Revenue/Expense		\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$31,000.00
Total for 5367680-00000 (10 CPG SFA CG3 FRFT North Zone CWPP Impl)		\$31,000.00	\$0.00	\$0.00	\$31,000.00	\$31,000.00
Grand Total		\$1,094,086.06	\$221,352.23	\$120,300.00	\$752,433.83	\$822,280.04

FRFT 536709-02 COB OSMP				FRFT 536709-03 SUNSHINE				FRFT 536709-04 WALKER			
50/50 grant	\$	30,000.00	108 AC	50/50 grant	\$	22,000.00	42 AC?	50/50 grant	\$	15,000.00	30 AC
DATE	Payments	ENCH MS		DATE	Payments	52 AC?	incl BLM arc site +BLM Fischer	DATE	Payments		
1	8/17/2009	\$ 10,000.00	35	1	12/11/2009	22,200.00	37	1			
2	12/14/2009	\$ 20,000.00	73	2				2			
3				3				3			
4				4				4			
5				5				5			
6				6				6			
7				7				7			
8				8				8			
9				9				9			
10				10				10			
11				11				11			
12				12				12			
TOTAL		\$30,000.00	108	TOTAL		\$22,200.00	37 600/ac	TOTAL		\$0.00	0
Remaining:		\$0.00	completed	Remaining:		-\$200.00	completed	Remaining:		\$15,000.00	
FRFT 536709-06 SLFPD				FRFT 536709-05 4MILE				STEVENS 536709 GOLD HILL			
50/50 grant	\$	25,000.00	60 AC \$417/ac	50/50 grant	\$	44,000.00	81.5 AC \$540/ac	NO MATCH	\$	80,000.00	65 AC
DATE	Payments	Tall Tim	?	DATE	Payments			DATE (paid)	Payments	AC	PROJECTS
1				1	4/8/2010	\$ 15,017.40	27.81	1	9/9/2009	\$ 26,000.00	10 536709-01 GOLD HILL SOUTH (payment 1)
2				2				2	3/25/2010	\$ 6,359.00	7 536709-01 GOLD HILL SOUTH (payment 2)
3				3				3	9/8/2009	\$ 393.75	0 536709-08 ASHRAM LOG PU
4				4				4	3/15/2010	\$ 3,000.00	2 536709 GOLD HILL MPB WORK
5				5				5		\$ 4,800.00	3 536709-12 GOLD HILL 2 (Blagrand)
6				6				6	6/21/2010	\$ 3,000.00	3.6 536709 CARDELLA U1-Davidovich
7				7				7		\$ 3,000.00	2.7 536709 CARDELLA U2-Brian James
8				8				8	7/20/2010	\$ 2,150.00	0 536709 CARDELLA/Ashram CHIP-Chad Ferry
9				9				9		\$ 1,874.50	0 536709 Indirect on Cardella's 3 payments
10				10				10	6/24/2010	\$ 6,153.58	9.7 536709-08 ASHRAM -JERRY
11				11				11		\$ -	16.7 536709-08 ASHRAM-CSFS
12				12				12		\$ 3,000.00	2 536709 MALONEY
		\$0.00	0	TOTAL		\$ 15,017.40	ENC 16,800	13		\$ 16,800.00	9.6 536709-10 REYNOLDS PAZU2
Remaining:		\$25,000.00		Remaining:		\$ 28,982.60		14	pay periods	\$ 858.17	0 536709 STUDENT HRLY + FRG AS OF 6/4/10
								15		\$ 200.00	0 536709 FUTURE HRLY + FRG
								16		\$ 977.93	0 INDIRECT (for Hourly, bugs, log pu)
								17			
								TOTALS		\$ 78,566.93	66.3
								Remaining		\$ 1,433.07	this grant updated 6/25/10
								RED=NOT PAID			

Colorado State University

Financial Systems

Account Statement - Revenue & Expense

Account: 5367090

Sub Acct: -----

Organization: 5060 Div: (HZ) CO-Natural Resources-Colo State Forest Svc

Effective Date: 07/24/2008 Expiration Date: 11/30/2011

FSC: Frasier,Kathleen

Spvsr: Owen Jr,David

Colorado State Forest Service

5060 Campus Delivery

Account Statement		Revenue & Expense		HZ	5060	5367090 / -----		CSUFR092_BER.25	
Obj Cd	Description	BUDGET		ACTUALS		Open Encumbrances	Balance Available	Perc Used	
		July 1st	Current	Current Month	Project to Date				
Obj Cd	4205 Grants & Contracts F	0.00	0.00	0.00	89,788.85	0.00			
Obj Lvl	Grants Contracts	0.00	0.00	0.00	89,788.85	0.00	-89,788.85	0 %	
Cons Obj	OTHER REVENUE	0.00	0.00	0.00	89,788.85	0.00	-89,788.85	0 %	
Obj Cd	9000 Budget Indirect Cost	14,959.00	14,959.00	0.00	0.00	0.00			
Obj Cd	9500 Fac & Adm Charge	0.00	0.00	0.00	977.93	0.00			
Obj Lvl	IDC Expense	14,959.00	14,959.00	0.00	977.93	0.00	13,981.07	7 %	
Cons Obj	INDIRECT COST	14,959.00	14,959.00	0.00	977.93	0.00	13,981.07	7 %	
Obj Cd	5611 Stu Hrl Salary	0.00	0.00	0.00	853.06	0.00			
Obj Cd	5612 Stu Hrl Fringe	0.00	0.00	0.00	5.11	0.00			
Obj Lvl	Student Hourly	0.00	0.00	0.00	858.17	0.00	-858.17	0 %	
Cons Obj	COMPENSATION	0.00	0.00	0.00	858.17	0.00	-858.17	0 %	
Obj Cd	6600 Budget Other Dir Cst	201,041.00	201,041.00	0.00	0.00	0.00			
Obj Cd	6693 Cost Share Reimb	0.00	0.00	15,017.40	99,576.40	16,800.00			
Obj Lvl	Services	201,041.00	201,041.00	15,017.40	99,576.40	16,800.00	84,664.60	58 %	
Obj Cd	6637 Agricultural Service	0.00	0.00	0.00	3,393.75	0.00			
Obj Lvl	Personal Services	0.00	0.00	0.00	3,393.75	0.00	-3,393.75	0 %	
Cons Obj	GENERAL EXPENSE	201,041.00	201,041.00	15,017.40	102,970.15	16,800.00	81,270.85	60 %	

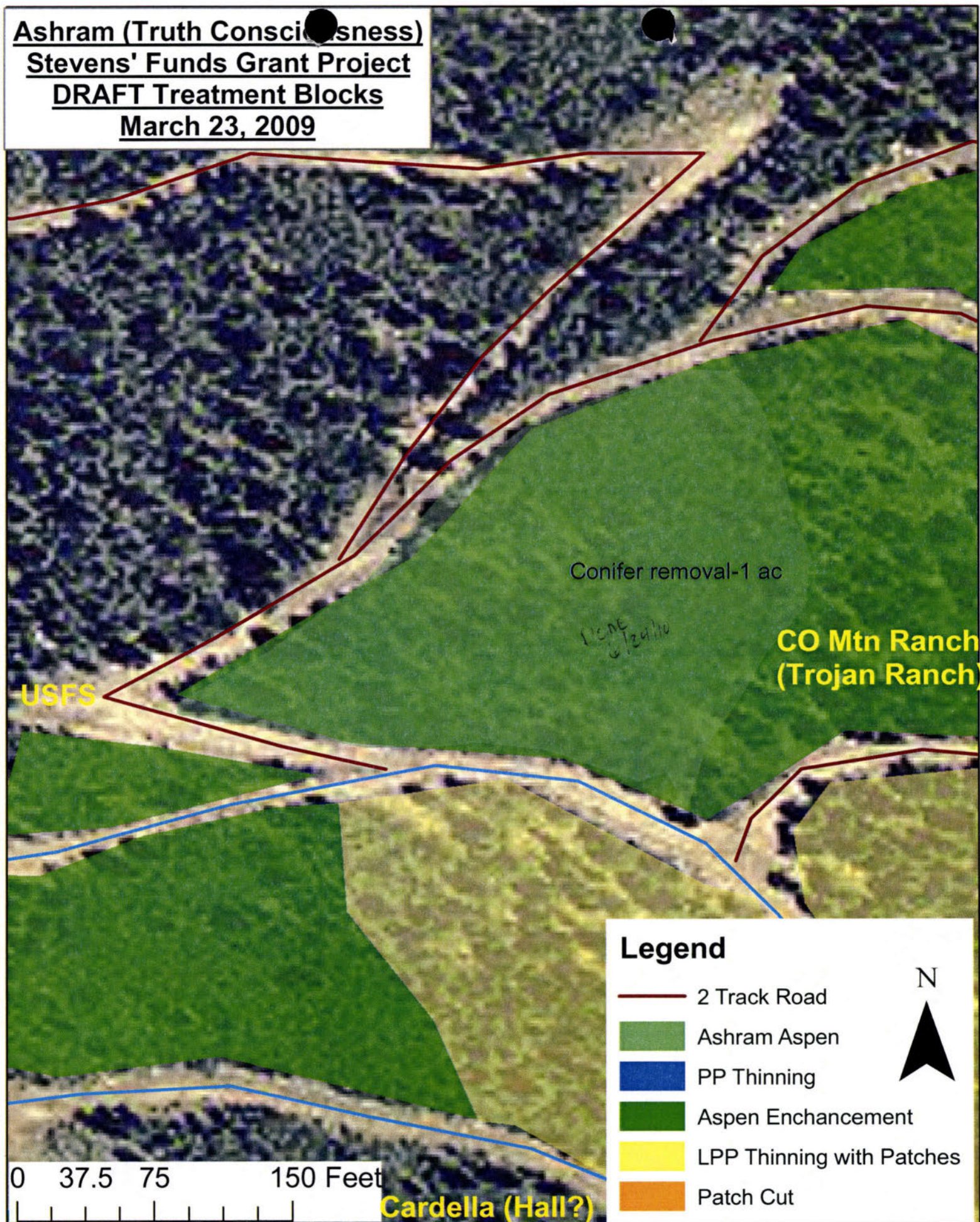
Run Date: 06/04/2010

As of: 06/04/2010

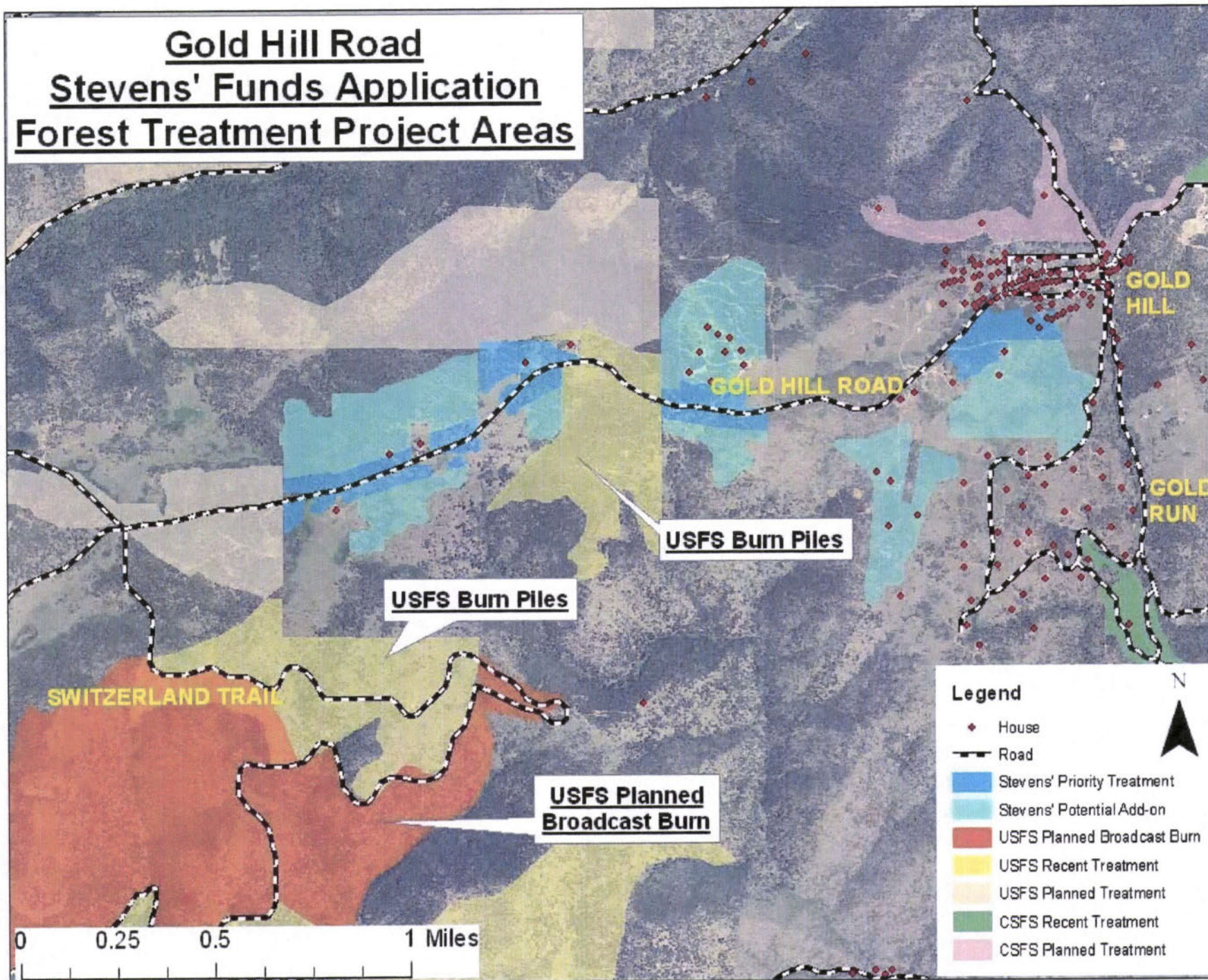
VISTA ID: CSUFR092_YTD_xxx

Page 2385 of 2599

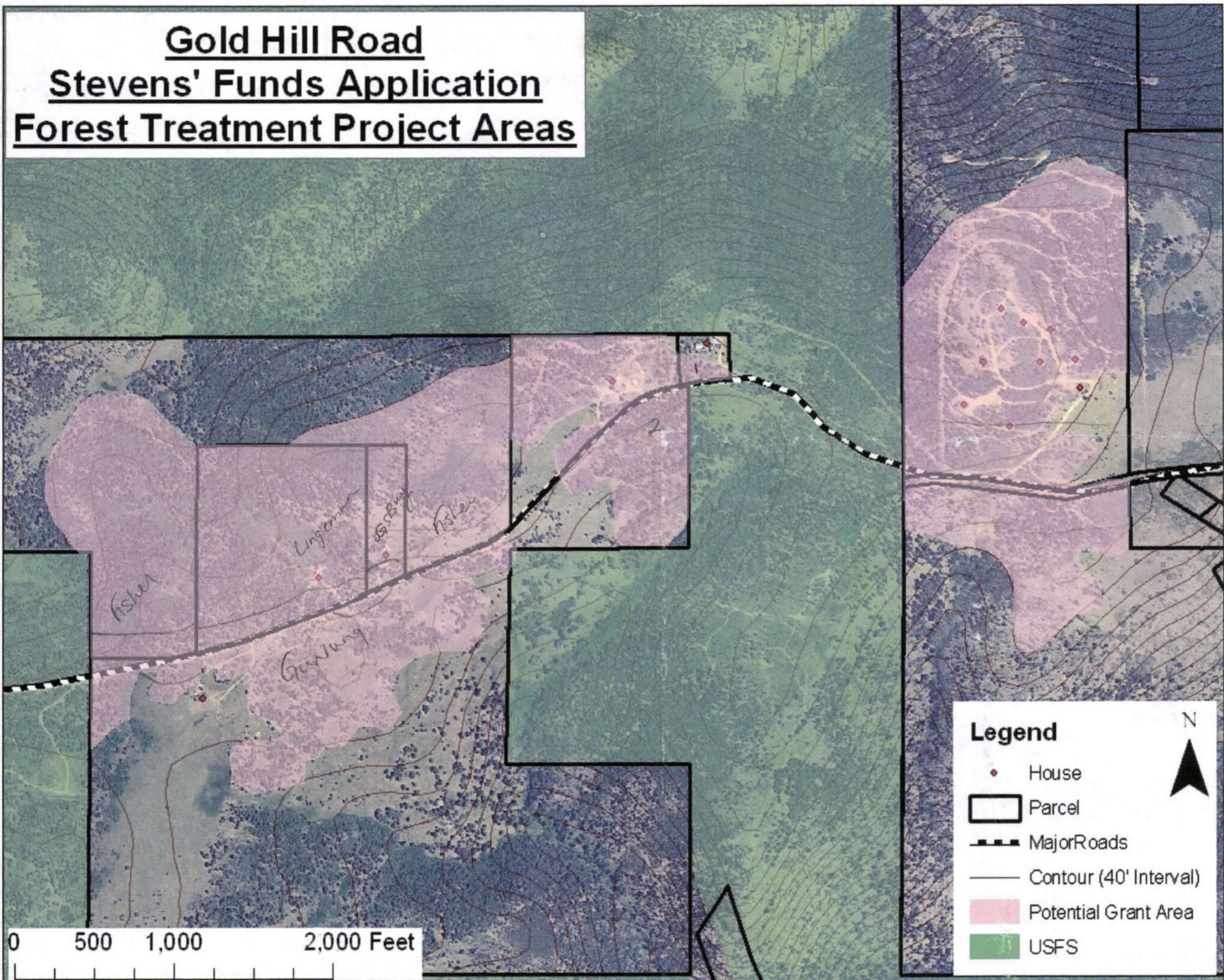
Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009



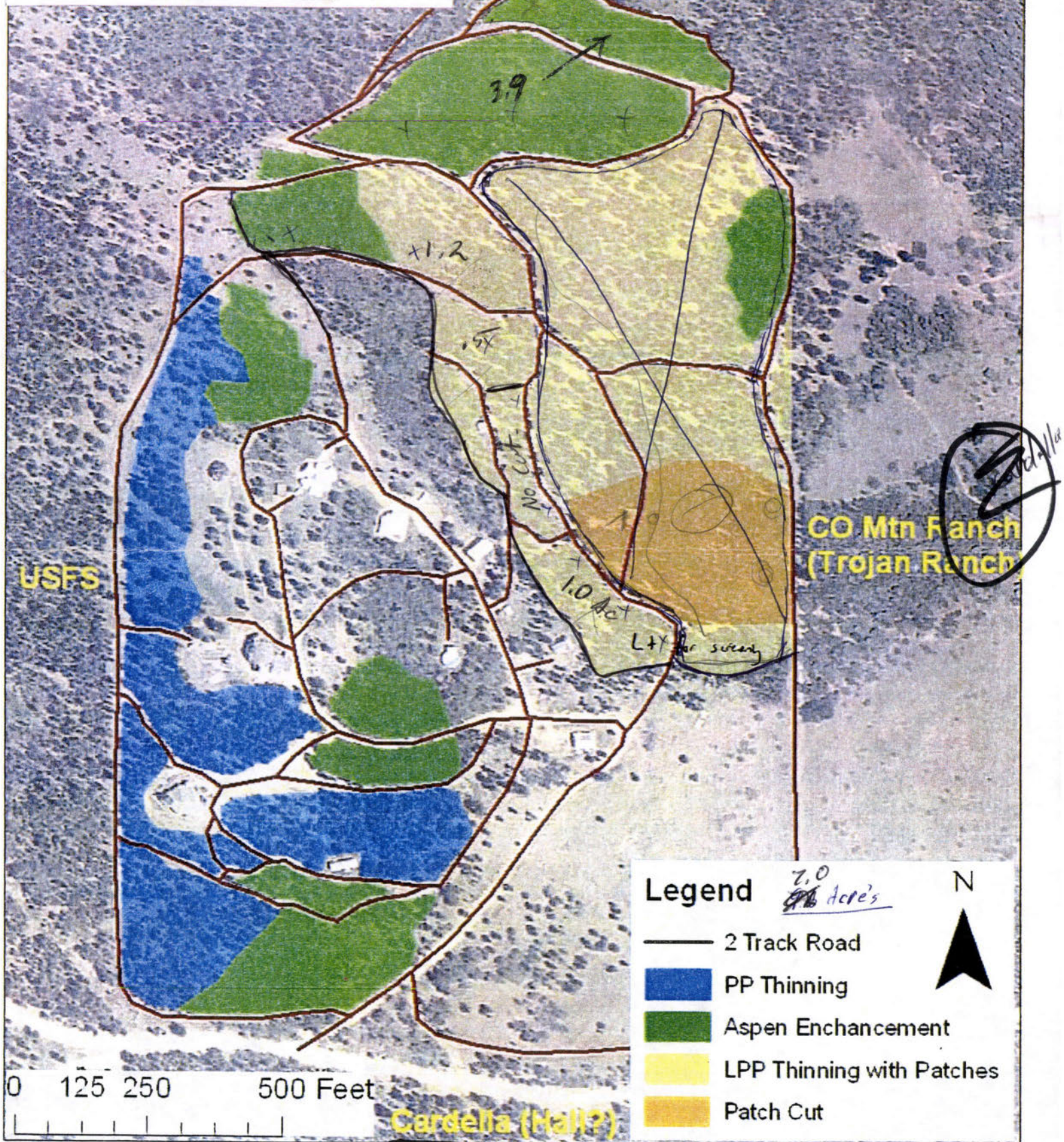
Gold Hill Road
Stevens' Funds Application
Forest Treatment Project Areas



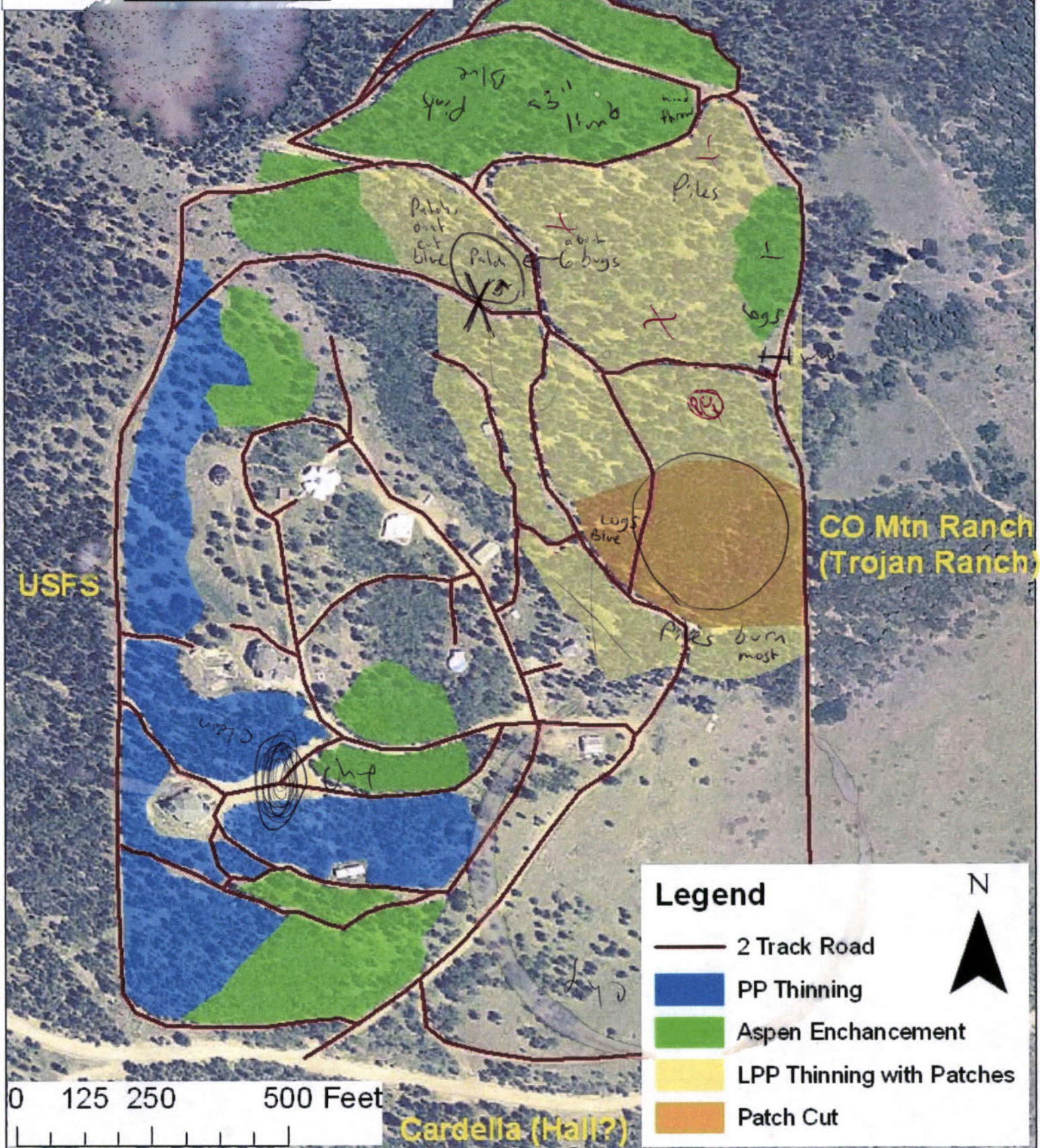
Gold Hill Road
Stevens' Funds Application
Forest Treatment Project Areas



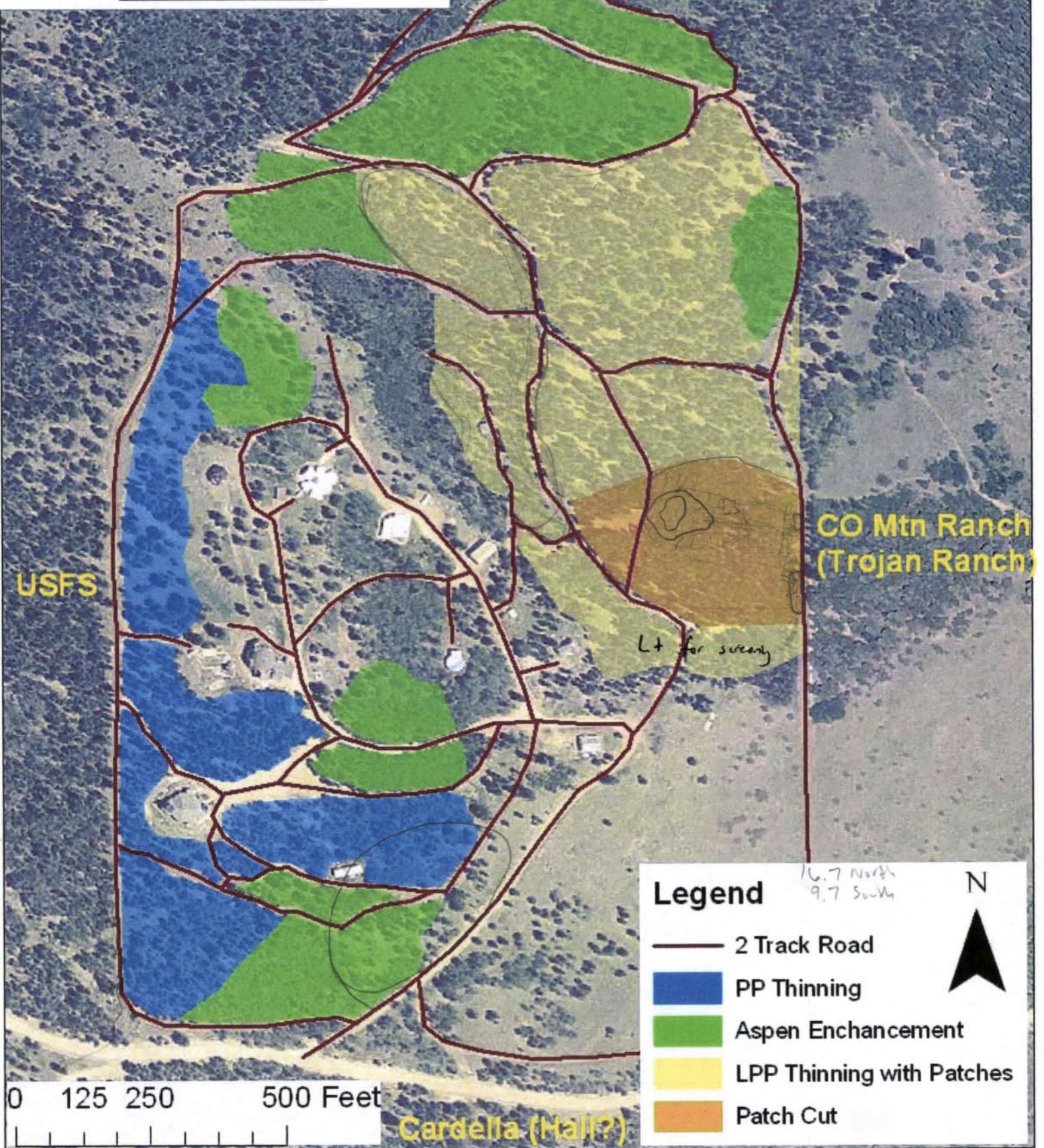
Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009



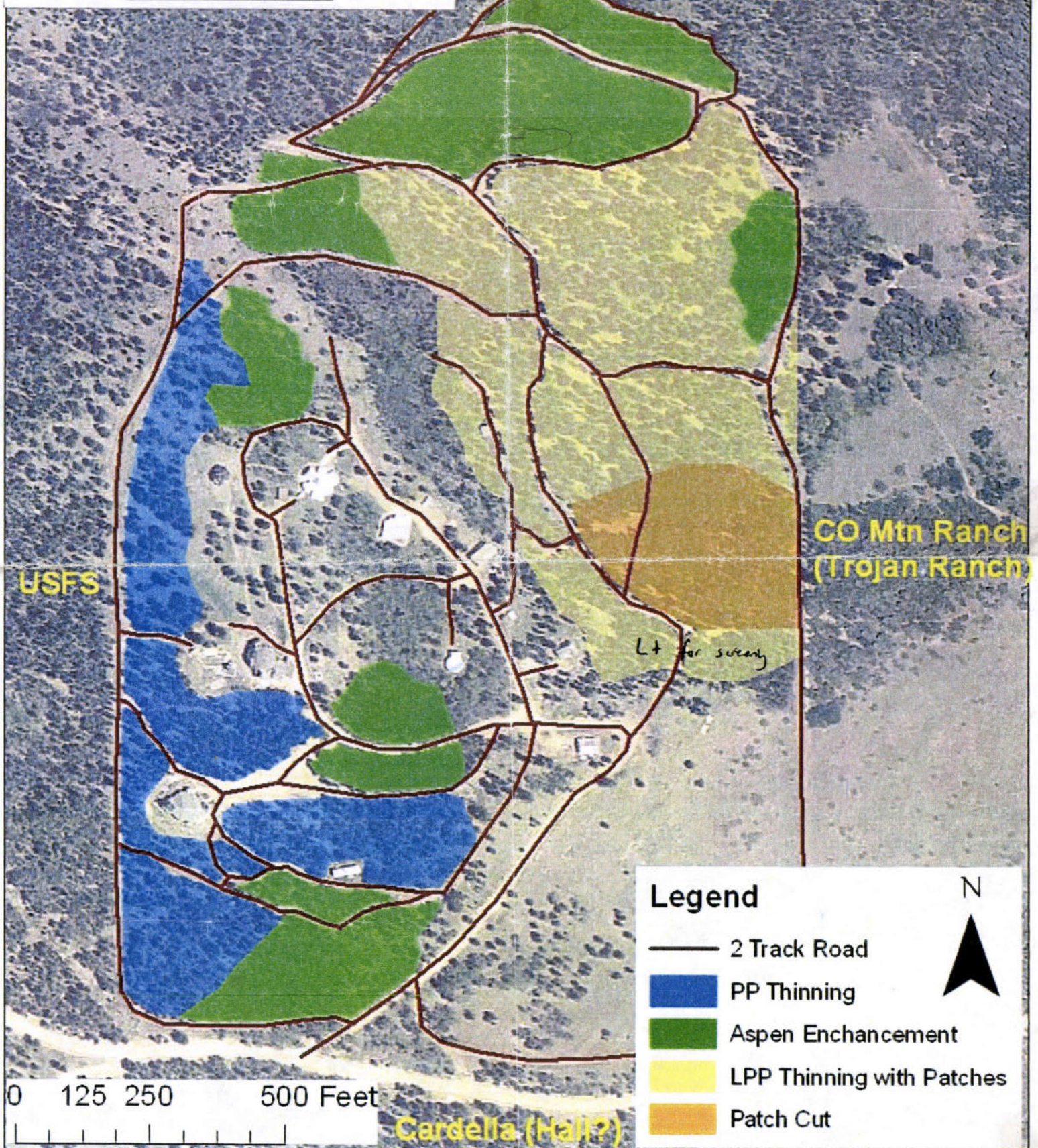
**Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009**



Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009



Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009



* Leave trees flagged in Pink flagging

Interested

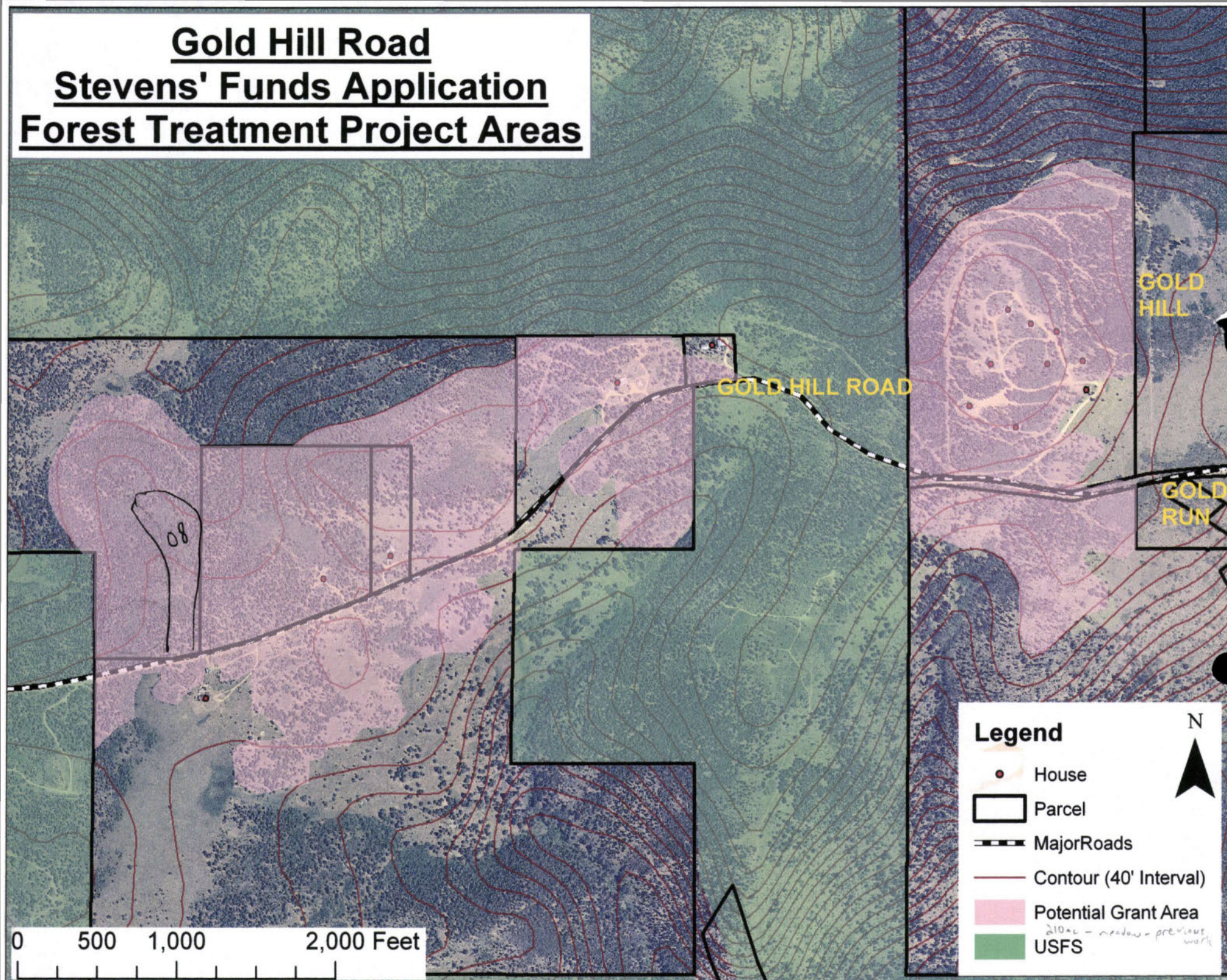
Project Ar		Acres	
Justin Brooks Fisher	998-1653	146.8	
Gunung (Joe Jr. Stepanek)	544-0881	185.5	
Truth Consciousness (Jerry)	447-1637	131.4	
Lingemann, Ronald	459-3387	27.6	
Carlos Ogsbury		10.0	
Hall? TC? Cardella?		136.9	
INSKEEP KATHRYN I LIVING TRUST		2.2	
GHTM	443-2382		
BCPOS	Chad		
Schmidt			
Nordgren			
Cervenka			
8 Landowners (4 Major)			
The following people have less acreage proposed for treatment. I don't plan to contact them now.			
Stevens (Ag tax far from road)			
HORNER JOHN WESLEY		6.6	
KRENZ JERROLD H		4.7	
LURIE RIMA		34.2	
MALONEY SHEILA ANNE		44.5	
CERVENKA JOHN J		2.9	
Fullen (slim MC)			
Hill (slim MC)			
Hammill (Small Stretch)			
Wolcott (Could expand south & east)			

Done
GH
South

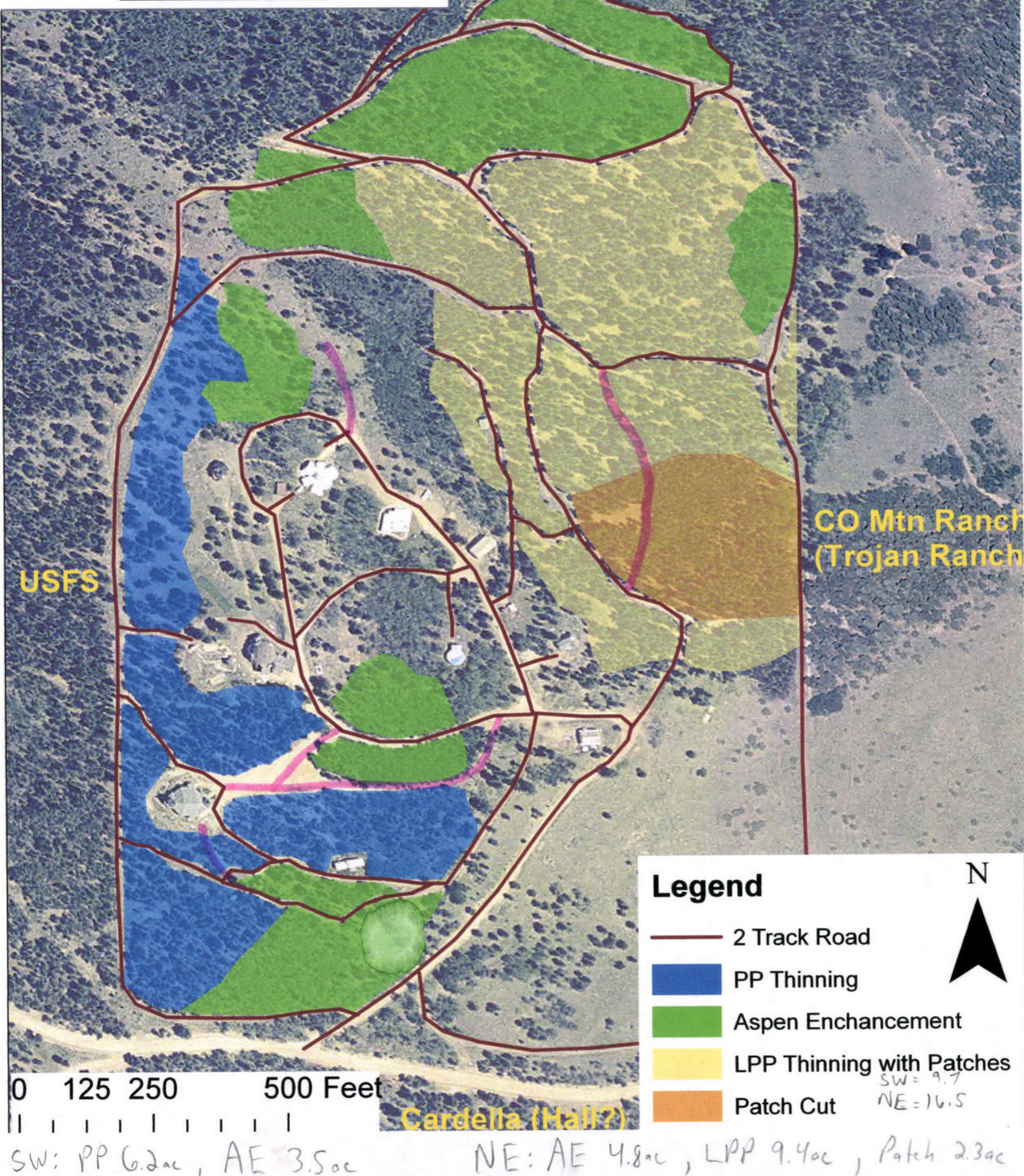
Bob
Green = priority (talked to briefly)
Yellow = secondary
(showed a lot of interest
in thinning at a meeting)

Other nearby landowners
no communication
very low priority

Gold Hill Road
Stevens' Funds Application
Forest Treatment Project Areas



**Ashram (Truth Consciousness)
Stevens' Funds Grant Project
DRAFT Treatment Blocks
March 23, 2009**



Aerial map of a study area with handwritten annotations and a legend. The map shows a large area with various labels like "Ashram (Truth Cons.)", "CO Mtn Ranch (Trojan Ranch)", "Cardella (Hall?)", "Limb", "Ass", "Hwy", "LT", "LP", "LH", "H", "P", "Cut", "Add?", "350/10", "0-20", "avg - 30/10". A legend in the bottom right corner defines symbols: Planned Treatments (red outline), House (red dot), Parcel (black outline), Major Roads (dashed line), Contour (40' Interval) (brown line), and USFS (green area). A scale bar at the bottom left indicates 0, 125, 250, and 500 Feet. A north arrow is in the bottom right.







**Ashram
(Truth
Cons.)**

CO Mtn Ranch
(Trojan Ranch)

Cardella (Hall?)

0 125 250 500 Feet

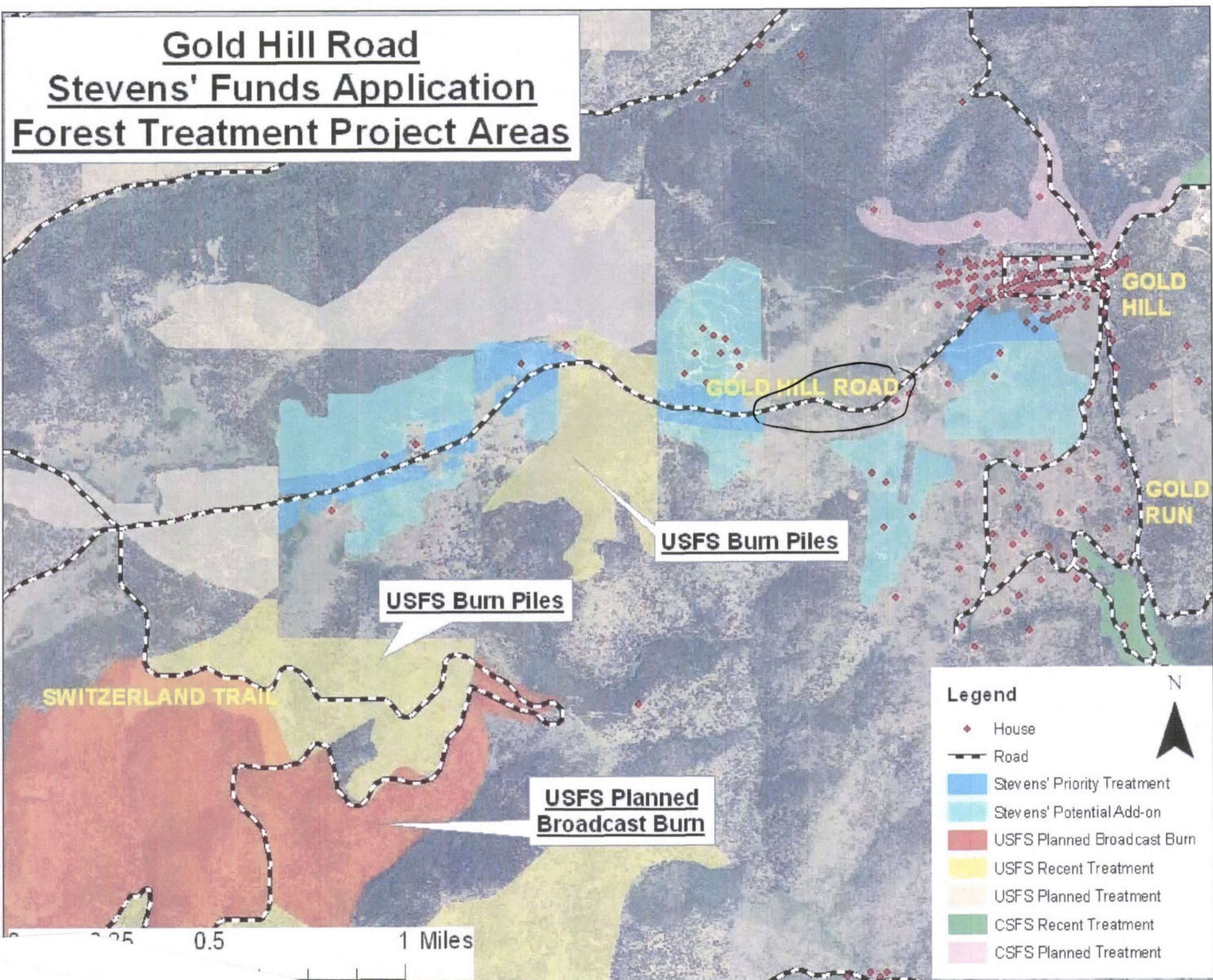
Legend

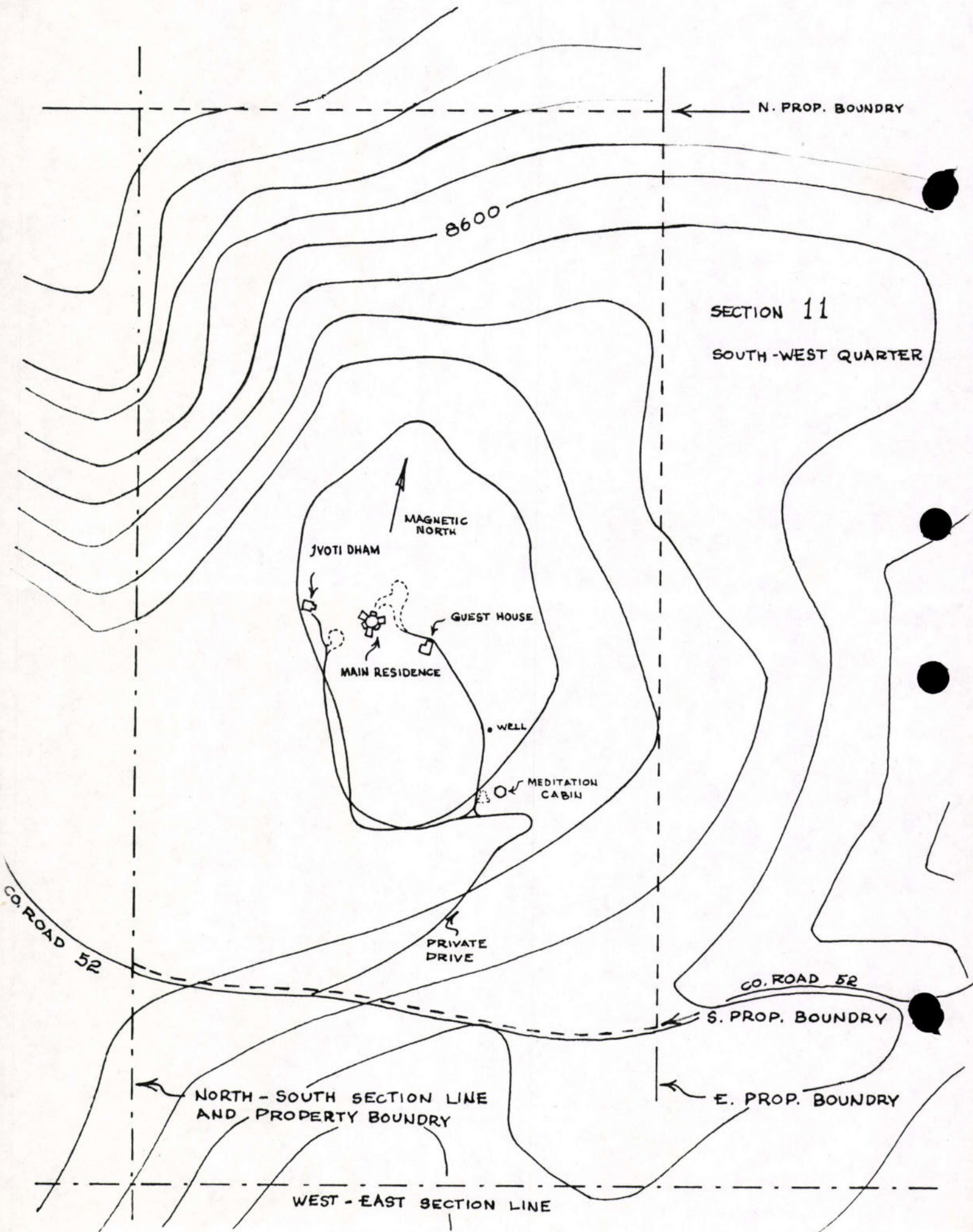
-  Planned Treatments
 House
 Parcel
 Major Roads
 Contour (40' Interval)
 USFS

N



Gold Hill Road
Stevens' Funds Application
Forest Treatment Project Areas





NE CORNER
3 1/2 SW 24
SEC 10

OLD
SPOT DAM
SITE

MEN'S
QUARTERS
(QUADRA BUNG)

LADIES
QUARTERS
(BUNKIE
BUNG)

BOAT
SHED

MEDITATION
CABIN
(GABLE
BUNG)

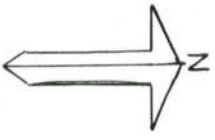
GUEST DOW/
CHANGIE

BATH HOUSE

GUEST
BATH

BOULDER COUNTY RD. 52

TRUTH CONSCIOUSNESS COMMUNITY CENTER
JAN. 1988



274.7'

316.5' TO CNTR.
SE 1/4 SEC 10

COPY MAILED TO
S.O. 7/12/10

CSFS #820

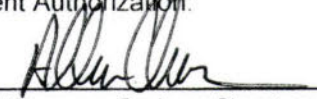
MAY NEED
W-9

REQUEST FOR PAYMENT

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Payment To: CHAD FERRY	Prepared By: Allen Owen	Date Prepared: 7/9/10
Comments:	Resale to Cooperator:	
	CSFS Invoice #:	

Description	Amount	Account	Subcode	Other
CHIP SLASH PILES - UNITS A+B	\$ 1500.00	5367090	6637	
CARDILLA Property - GOLD HILL RD.				
BOULDER COUNTY - 6 ACRES				

Payment Authorization:	\$1500.00	
		
Account Manager or Designee Signature		Date

2275 Redwood Ave
Lafayette, CO 80026
303-665-8418

Address: 5625 UTE Hwy
Longmont, CO 80503

[illegible]

Owen Jr,Allen

From: Bundy,Robert [Bob.BUNDY@colostate.edu]
Sent: Tuesday, August 17, 2010 11:03 AM
To: Allen Owen (E-mail)
Subject: FW: Emailing: KFS Disbursement Voucher.htm
Attachments: image001.gif; image002.gif; image003.gif; image004.png; image005.png; image006.gif; image007.gif; image008.gif; image009.jpg; image010.jpg; image011.gif; image012.gif; image013.gif; image014.png; image015.jpg; image016.jpg; image017.jpg; image018.png; image019.png; image020.png; image021.png; image022.png; image023.png

I guess Rita went paperless.

Bob Bundy
ARRA Project Manager
Colorado State Forest Service
5625 Ute Highway
Longmont, CO 80503
(303) 823-5774 (ext. 5)
(303) 823-5768 fax
Bob.Bundy@ColoState.edu

From: Thompson,Rita
Sent: Tuesday, August 17, 2010 10:21 AM
To: Bundy,Robert
Subject: Emailing: KFS Disbursement Voucher.htm

Disbursement Voucher ?

Doc Nbr:	894733	Status:	FINAL
Initiator:	ritat	Created:	09:53 AM 08/02/2010

[expand all](#) [collapse all](#)

* required field

[Print Disbursement Voucher Coversheet](#) 

[hide](#)

Document Overview

Document Overview

* Description:	Ferry, Chad	Explanation:	Forestry field services, chip slash piles at Cardella and Sacred Mtn Ashram per attached Invoices dated 07/01/10.
Org. Doc. #:	BO		

Financial Document Detail

* Bank Code	02 GENERAL DISBURSEMENTS	Total Amount:	2,150.00
--------------------	-----------------------------	----------------------	----------

[hide](#)

Payment Information

Payment Information

* Payment Reason Code:	A - < \$5000
* Payee ID:	26803-0

Payee Type:	Vendor	* Payee Name:	Chad Ferry
* Address 1:	2275 Redwood Ave	Address 2:	
* City:	Lafayette	State:	CO
Country:	US	Postal Code:	80026
* Check Amount:	2,150.00	* Due Date:	08/03/2010
Payment Type:	Is this a foreign payee: No Is this payee an employee: No Is this an employee paid outside of payroll: No	Other Considerations:	Check Enclosure: No Special Handling: No [X] W-9/W-8BEN Completed Exception Attached: No
* Payment Method:	P - Check/ACH	* Documentation Location Code:	AP - Accounts Payable
* Check Stub Text:	Invoices dated 07/01/10 Cardella and Sacred Mtn		

▼ hide

Accounting Lines

Accounting Lines [? hide detail](#)

Source

	* Chart	* Account Number	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
1	<u>CO</u> Colorado State University	<u>5367090</u> 08 Haz Fuels BO		<u>6637</u> Agricultural Service				2,150.00	
	Line Description								
Total: 2,150.00									

▼ hide

Contact Information

Contact Information

* Contact Name:	Thompson, Rita C
* Phone Number:	970-491-6303
Email Address:	
Campus Code:	MC

► show

Special Handling

Send Check To

Special Handling Name:		Special Handling City:	
Special Handling Address 1:		Special Handling State:	
Special Handling Address 2:		Special Handling Postal Code:	
		Special Handling Country:	

► show

Nonresident Alien Tax**NRA Tax**

* Income Class Code:		Treaty Exempt:	No
Federal Tax Percent:		Foreign Source:	No
State Tax Percent:		Gross Up:	No
Country Code:		Reference Doc:	

[▶ show](#)**Wire Transfer****Wire Transfer**

Recurring Profile No.:		Waive wire transfer fee?:	No
* Bank Name:		Additional Wire Information:	
Bank ABA Routing #:		Addenda:	
* Bank City:		* DV Amount Stated in:	U
Bank State:		* Currency Type:	
* Bank Country:			
* Bank Account #:			
* Bank Acct in the Name of:	FYI: Foreign wires may take 10-15 business days to reach their destination.		

[▶ show](#)**Foreign Draft****Foreign Draft**

* Currency Type:	
-------------------------	--

[▶ show](#)**Non-Employee Travel Expense****Non-Employee Travel Expense**

Traveler Information				
* Name:				
* Service Performed:				
* Place of Performance:				
* Regular Employer:				
Destination				
	* City:	State: *US only	* Country:	* Start/End Date/Time:
From:				
To:				
Per Diem			Personal Vehicle	
* All fields required if section is used.			* All fields required if section is used.	
Category:			From (City/State):	
Rate:	Per Diem Links		To (City/State):	
Calculated Amount:			Round Trip:	No
Actual Amount:			Total Mileage:	
Justification for change:			Calculated Amount:	

Actual Amount:

Traveler Expenses

* All fields required if section is used

Type:	Company:	Amount:
Expense Sub Total:		\$ 0.00

Travel Expenses Total

Grand Total:	\$ 0.00
--------------	---------

Pre Paid Expenses

* All fields required if section is used

Type:	Company:	Amount:
Pre Paid Sub Total:		\$ 0.00

[▶ show](#)

Pre-Paid Travel Expenses

Pre-Paid Travel Expenses

Overview

* Location:	
* Type:	
* Start Date:	
* End Date:	

Expenses

* Name:	* Department Code:	* Req/Instate:	* Amount:
Total:			\$ 0.00

[▶ show](#)

Pre-Disbursement Processor Status

Disbursement Voucher Pre-Disbursement Processor Status

Pre-Disbursement Processor Status:	Paid
PDP Extraction Date:	08/09/2010
PDP Paid Date:	08/10/2010
PDP Cancellation Date:	
Disbursement Number:	775127

[▶ show](#)

General Ledger Pending Entries

General Ledger Pending Entries




There are currently no General Ledger Pending Entries associated with this Transaction Processing document.

[♥ hide](#)

Notes and Attachments (1)

Notes and Attachments

Posted Timestamp	Author	* Note Text	Attached File	Actions
------------------	--------	-------------	---------------	---------



add:				[]	
					
1	08/03/2010 08:38 AM	Thompson, Rita C	Invoices and 820 attached.	 DOC038.PDF (197 KB, application/pdf)	





Ad Hoc Recipients

Ad Hoc Recipients

Person Requests:

* Action Requested	* Person	Actions
[FYI V]		

Ad Hoc Group Requests:

* Action Requested	Namespace Code	Name	Actions
[FYI V]			



Route Log



REQUEST FOR PAYMENT

CSFS #820

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Payment To: BRIAN JAMES

Prepared By: Allen Owen

Date Prepared: 6/25/10

Comments:

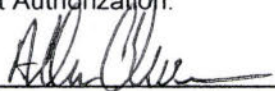
Resale to Cooperator:

CSFS Invoice #:

Description	Amount	Account	Subcode	Other
MITIGATION/FUELS TREATMENT SERVICES	\$3000.00	5367090	6637	
CARDELLA Property - UNIT B				
2.7 Acres - GOLD HILL RD. Boulder County				

Payment Authorization:

\$3000.00


Account Manager or Designee Signature

6/25/10
Date

Cell: 720-341-3079
Home: 720-776-0617

INVOICE

Invoice Number: 001

Invoice Date: 6-22-2010

Customer Information:

Billing Address:		Shipping Address:	
Company:	Colorado State Forest Service	Company:	Colorado State Forest Service
Name:		Name:	
Address:		Address:	
City/State/Zip	Lyons, Co	City/State/Zip	Lyons, Co

Shipping Method:

Order Information:

Qty	Product Description	Amount Each	Amount
3 Acres	Forest Mitigation: Drop, Limb, Buck and Pile	\$1,000.00 per acre	\$3,000.00
	move all useable wood to the road.		
2.7 acres		\$1,111." Per acre	
		Subtotal:	
		Tax:	
		Shipping:	
		Grand Total:	\$3,000.00

Notes:

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Brian Donald James

Business name, if different from above

Check appropriate box: ☒ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

1707 Sumac St.

City, state, and ZIP code

Longmont, CO 80501

Requester's name and address (optional)

Colorado State University
6003 Campus Delivery
Fort Collins, CO 80523-6003

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

573 41 2546

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Brian James

Date ▶ 6-25-10

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

S.D. MAIL
6/21/10

REQUEST FOR PAYMENT

CSFS #820

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Payment To: PAUL DAVIDOVICH

Prepared By: Allen Owen

Date Prepared: 6/21/2010

Comments:

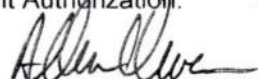
Resale to Cooperator:

CSFS Invoice #:

Description	Amount	Account	Subcode	Other
MITIGATION / FUELS TREATMENT SERVICE	\$3000.00	5367090	6637	
CARDELLA PROPERTY - UNIT A				
3.6 ACRES - GOLDHILL ROAD, BOULDER COUNTY				

Payment Authorization:

\$3000.00



6/21/10

Account Manager or Designee Signature

Date

Paul Davidovich

INVOICE

2820 Eagle Ridge Road
Longmont, CO 80503

303-823-5150

Customer:

Colorado State Fire Service
5625 Ute Highway
Longmont, CO 80503
303-823-5774

INVOICE NUMBER	101
INVOICE DATE	June 18, 2010
CONTRACT DATE	24-Feb-10

Quantity	DESCRIPTION	UNIT PRICE	AMOUNT
	Fuels Treatment Project - Shaded Fuel Break Cardella Property Gold Hill Road Unit A (3.6+ acres)		\$3,000.00
		TOTAL	3,000.00
		TAX	N/A
		FREIGHT	N/A
			\$3,000.00

MAKE ALL CHECKS PAYABLE TO:
Paul Davidovich
2820 Eagle Ridge Road
Longmont, CO 80503

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Cardella Property Gold Hill Road

(Located across from 10668 Gold Hill Road)

Shaded Fuel Break – Scope of Work February 24, 2010

Purpose:

The project has the following objectives:

- Improve a vital evacuation route along Gold Hill Road to allow for safer travel of the public leaving a wildfire area, and allow firefighters room to safely access the area.
- Remove dead standing and unhealthy trees along the roadway, as well as, the interior of the property for aesthetic and safety reasons.
- Create a wildfire defendable zone by building a shaded fuel break with reduced tree densities, removing ladder fuels, and modifying stand structure. Develop a much more open stand character.
- Improve forest health by increasing tree vigor, removing unhealthy trees, enhancing aspen clones, slowing the spread of dwarf mistletoe, and providing for long term mitigation of mountain pine beetles.

General Prescription/Target Stand:

The project involves fuel treatment along a portion of Gold Hill Road located west of the town of Gold Hill. The stand consists primarily of dense ponderosa pine with scattered Douglas-fir, Rocky Mountain juniper and aspen stands. The remaining vegetation emphasis is to retain and manage healthy ponderosa pine and Douglas-fir in excess of 12 inches in diameter. Trees less than 12 inches will be retained if they are not located under or near larger trees. An average of 50-100 trees per acre with 10-15 foot canopy spacing between tree crowns of individual trees and tree clumps will remain over the entire work site. Species and age diversity will be taken into account, but preference on tree selection will focus on crown spacing as well as the elimination of ladder fuels, dead trees, and trees severely affected by mistletoe. The fuel break area is approximately 6.3 acres in size and divided into 2 units.

Agreement Specifications and Requirements

1. Project Criteria

- Project treatment will be completed and ready for inspection by June 15, 2010
- The project area boundary is marked with ORANGE flagging.
- Trees to be removed will be marked with BLUE paint (primarily facing away from the road).
- Chipper path will be marked with PINK flagging.
- All trees felled will be cut to a stump height of less than 4-inches on the uphill side and severed completely.
- Felled trees will be limbed to a 3-inch or less top diameter.
- All retained trees within the unit will be limbed up to a minimum of 6 feet from the ground or 1/3 the height of the tree (whichever is less).

Initial: RJD

2. Removable Materials and Slash

The object of slash and materials treatment is to remove enough slash to reduce the fuels buildup to an acceptable level, yet leave enough on site for future soil development and to prevent significant erosion.

- **Dead and down:** Dead and downed trees may be left in place if deemed as an unusable wood product. All unusable tree boles left on site are to be flat on the ground with all limbs removed and scattered.
- **Round wood:** Wood that is produced from the mitigation is required to be removed from the project area. Wood within 100 feet of Gold Hill Road may be placed along road for local residence to take.
- **Slash generated for chipping:** Chipping piles will be created in designated areas (see map). All butt ends of the slash shall be pointed in the same direction and facing the chipping path. Chipping piles are required to be neat and orderly. Chipping paths will be flagged with pink flagging.
- **Burn piles:** Burn piles will be built in designated areas only (see map). Burn piles should consist of slash less than 6 inches in diameter. Piles shall be located in clearings at least 15 feet away from residual trees and 75 feet away from main roads. *(Existing slash piles located on the west end of the project area near the road are exempt from this requirement)*. Piles shall be no larger than 8ft high x 8ft long x 8ft wide. Piles shall be as compact as possible so that they do not topple, to prevent snow from entering them, and to facilitate complete combustion in the event that they are burned. Piles will not be placed on rock outcroppings, in ditches, on stumps, or on down woody material greater than 6 inches in diameter. All material in piles shall not exceed 6 inches in diameter.
- **Lop and scatter:** Small amounts of slash may be left on the forest floor. Lop and scatter slash can be done with branches less than 4 inches. Scattered slash should not exceed 8 inches in depth, 6 feet in length, or cover more than 50% of the ground in a discontinuous pattern. Scattered slash should not be within 10 feet of burn piles or retained trees.

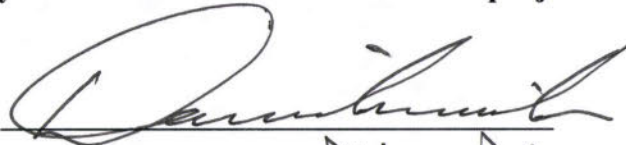
3. Bark Beetle Recognition and Prevention

- The subcontractor is responsible for treating any cut material within 2 weeks. Slash or round wood should never be left within five feet of trees.
- The subcontractor is responsible for treating any trees with bark beetle infestation within the project area. The infested trees must be cut down then chipped, debarked, or undergo solar treatment.
- If significant beetle activity results from cutting, treatment in the unit may be postponed by the judgment of the subcontractor or CSFS representative.

Initial: PJD

I, Davidovich agree with all of the above mentioned requirements in this scope of work. I agree to have the 3.6 acre (Unit a) of the Cardella project completed by June 15, 2010. I will contact CSFS if any unforeseen problems arise during the duration of the project. I will invoice CSFS a maximum of \$3000.00 upon completion, inspection and approval by CSFS of the Cardella Fuel Break project.

Subcontractor Signature:



Subcontractor Address:

2820 Eagle Ridge Rd, Lyons, CO

Subcontractor Phone:

303-823-5150

LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY

THIS LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY is an agreement made and entered into this 19 day of October, 2009 by and between Tom Cardella (Licensor) and the Board of Governors of the Colorado State University System, acting by and through Colorado State University for the Colorado State Forest Service (hereinafter referred to as "CSFS").

WHEREAS, CSFS has requested access to and the right to enter upon the land described herein below (the "Property"), for the purposes described below that are related to the CSFS's mission; and

WHEREAS, Licensor is the owner of the Property, or of the current right to occupancy thereof, and has the right to grant a license to enter upon the Property for the purposes described herein, and desires to grant such right to CSFS upon the terms and conditions set forth in this Agreement;

NOW, therefore, in consideration of the mutual promises and covenants contained herein, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows.

A. License Grant. The Licensor grants to CSFS, its employees and authorized volunteers, contractors and subcontractors, acting within the scope of their employment or contract (collectively, the "Licensees"), a non-exclusive, paid-up license to enter upon the Property during the term hereof, without prior notice, for the purposes described below. Licensor may revoke such license at any time by written notice to CSFS in accordance with the Notice provisions herein. Said license is subject to the following terms and conditions:

1. Description of Property. This License concerns the following Property: [enter street address and/or legal description of property to be accessed; attach map if possible]:
Gold Hill Road west of the town of Gold Hill Sec. 11, T 1N, R72W
2. License Period. This License shall be in effect from 9/30/2009 to 9/30/2010, inclusive (the "License Period"). If any dates or times are excluded from the License Period, they are specified here: [N/A].
3. The parties may by mutual written agreement extend the term of this License as necessary to permit the purposes and activities for which it is granted to be completed. **No work shall be commenced until this License has been fully signed.**
4. Purpose. This agreement applies to CSFS for the purpose of conducting the following activities (*check all that apply*)
 - ☒ to cut timber as a fire mitigation measure and to remove the downed timber from the Property;
 - ☐ to conduct a timber sale on the property, collect and retain all proceeds, and remove any unsold materials;
 - ☒ to perform the following other activities: Pile burn
4. Commencement of Work. Work by CSFS and/or its contractors is expected to commence on or about the Effective Date, but is subject to change due to contractor scheduling, weather conditions, and other factors. CSFS will endeavor to provide notice to Licensor when work has commenced.
5. No License Fee. This license is granted at no cost to CSFS. CSFS is responsible for all costs associated with the performance of the activities authorized herein.

B. Release of Liability. CSFS hereby releases the Licensor from all liability or responsibility for injury that the Licensees, or any of them, may suffer as a result of or in connection with his/her entering upon the Property (except for injuries caused by the negligent or intentional acts of the Licensor).

C. Liability of Licensee. The Parties understand and agree that the liability of the State of Colorado, the Board of Governors of the Colorado State University System, and CSFS is at all times herein governed and controlled by the Colorado Governmental Immunity Act, C.R.S. sections 24-10-101, et seq. (as now or hereafter amended), and that contractors to CSFS that are not themselves governmental entities may not be protected under said Act. Contractors shall be required to provide reasonable proof of general liability insurance, prior to undertaking work for CSFS on the Property. Colorado State University and CSFS shall at all times herein maintain general liability insurance in an amount not less than Five Million Dollars (\$5,000,000) per occurrence. A certificate of insurance evidencing such coverage shall be provided to the Licensor together with this Agreement at the time of execution.

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CSFS:

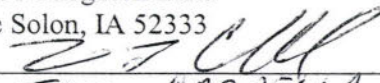
Colorado State Forest Service
Office of the Director
Attn: Tom Wardle
5060 Campus Delivery
Fort Collins, CO 80523-5060

With a copy to:

Office of the General Counsel
01 Administration Bldg.
0006 Campus Delivery
Fort Collins, CO 80523-0006

LICENSOR:

Tom Cardella
4138 Shagbark Lane
Ne Solon, IA 52333



TOM CARDELLA

2. **Non-Assignment.** Except as specifically permitted under section A herein above, CSFS shall not transfer, assign, or otherwise convey the rights granted in this agreement to any other person or party without the express prior written consent of the Licensor(s). Any such conveyance in violation of this paragraph shall be null and void.
3. **Legal Authority.** The Licensor warrants he/she/it possesses the legal authority to enter into this License and has taken all actions required by its procedures, bylaws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this License and to bind the Licensor to its terms. The person(s) executing this License on behalf of the Licensor warrant(s) that such person(s) have full authorization to execute this License.

4. **Non-Assignment.** Licensor shall not assign or sublicense any of its obligations under this License without the advance written consent of University. Any unauthorized assignment shall be void. University shall have the right, but not the obligation to terminate this License, without waiver of any other right or remedy, upon notice of Licensor's assignment or sublicense in violation of this section.
5. **Binding effect.** This License is binding upon the heirs, personal representatives, successors, and permitted assigns of both parties.
6. **Entire Agreement.** This License including the exhibits incorporated herein by reference constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this License.
7. **Amendment.** No modification or amendment to this License shall be valid unless it is made in a writing signed by the authorized representatives of the parties.
8. **Waiver.** The waiver by either party of a breach or violation of any provision of this License shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

LICENSOR:

By:

Print Name & Title:

THOMAS CAUDECCA

Date:

11/1/09

Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:

By:

Date:

Jeff Jahnke

for Director, Colorado State Forest Service

**137 Incredible Acres
Expansive Divide Views
10601 Gold Hill Rd
MLS 630038 \$1,099,000**

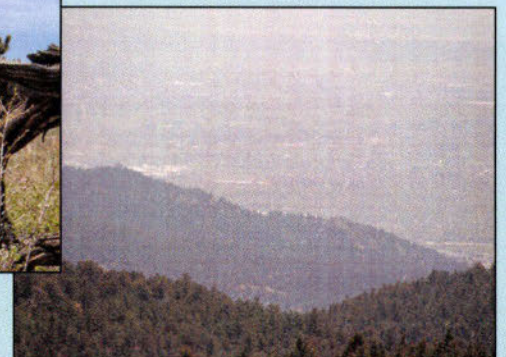
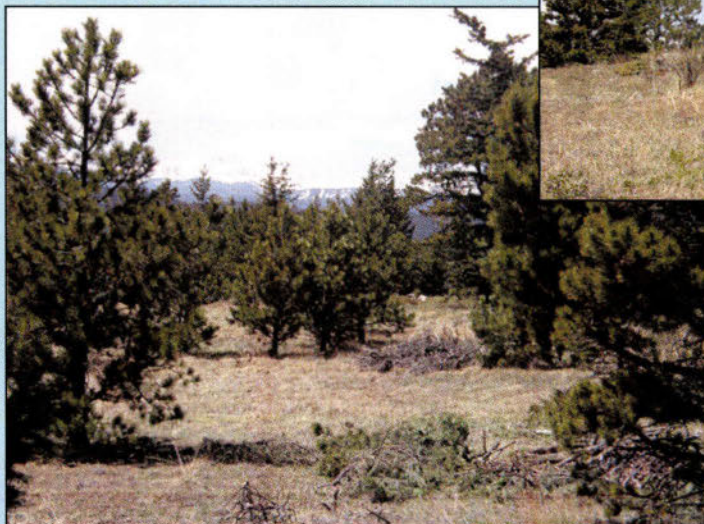


137 spectacular acres with panoramic views of James Peak, Mt. Evans, Indian Peaks, Boulder, and the Plains. Get lost in the forests, meadows, hills and silence of the wilderness.

Property is bordered on two sides by National Forest with a conservation easement on a third side across the road. All this and only 20 min to Boulder.

Enjoy in it's entirety or subdivide into three huge lots

Come and build your dream. Call Tom 303-543-3098



Presented by
Nancy & Tom Kirkendall
303-543-3098
RE/Max Alliance Real Estate
www.peaktoplainsrealestate.com



Cardella Property Gold Hill Road

(Located across from 10668 Gold Hill Road)

Shaded Fuel Break – Scope of Work February 24, 2010

Purpose:

The project has the following objectives:

- Improve a vital evacuation route along Gold Hill Road to allow for safer travel of the public leaving a wildfire area, and allow firefighters room to safely access the area.
- Remove dead standing and unhealthy trees along the roadway, as well as, the interior of the property for aesthetic and safety reasons.
- Create a wildfire defendable zone by building a shaded fuel break with reduced tree densities, removing ladder fuels, and modifying stand structure. Develop a much more open stand character.
- Improve forest health by increasing tree vigor, removing unhealthy trees, enhancing aspen clones, slowing the spread of dwarf mistletoe, and providing for long term mitigation of mountain pine beetles.

General Prescription/Target Stand:

The project involves fuel treatment along a portion of Gold Hill Road located west of the town of Gold Hill. The stand consists primarily of dense ponderosa pine with scattered Douglas-fir, Rocky Mountain juniper and aspen stands. The remaining vegetation emphasis is to retain and manage healthy ponderosa pine and Douglas-fir in excess of 12 inches in diameter. Trees less than 12 inches will be retained if they are not located under or near larger trees. An average of 50-100 trees per acre with 10-15 foot canopy spacing between tree crowns of individual trees and tree clumps will remain over the entire work site. Species and age diversity will be taken into account, but preference on tree selection will focus on crown spacing as well as the elimination of ladder fuels, dead trees, and trees severely affected by mistletoe. The fuel break area is approximately 6.3 acres in size and divided into 2 units.

Agreement Specifications and Requirements

1. Project Criteria

- Project treatment will be completed and ready for inspection by June 15, 2010
- The project area boundary is marked with ORANGE flagging.
- Trees to be removed will be marked with BLUE paint (primarily facing away from the road).
- Chipper path will be marked with PINK flagging.
- All trees felled will be cut to a stump height of less than 4-inches on the uphill side and severed completely.
- Felled trees will be limbed to a 3-inch or less top diameter.
- All retained trees within the unit will be limbed up to a minimum of 6 feet from the ground or 1/3 the height of the tree (whichever is less).

Initial: BS

2. Removable Materials and Slash

The object of slash and materials treatment is to remove enough slash to reduce the fuels buildup to an acceptable level, yet leave enough on site for future soil development and to prevent significant erosion.


- **Dead and down:** Dead and downed trees may be left in place if deemed as an unusable wood product. All unusable tree boles left on site are to be flat on the ground with all limbs removed and scattered.
- **Round wood:** Wood that is produced from the mitigation is required to be removed from the project area. Wood within 100 feet of Gold Hill Road may be placed along road for local residence to take.
- **Slash generated for chipping:** Chipping piles will be created in designated areas (see map). All butt ends of the slash shall be pointed in the same direction and facing the chipping path. Chipping piles are required to be neat and orderly. Chipping paths will be flagged with pink flagging.
- **Burn piles:** Burn piles will be built in designated areas only (see map). Burn piles should consist of slash less than 6 inches in diameter. Piles shall be located in clearings at least 15 feet away from residual trees and 75 feet away from main roads. Piles shall be no larger than 8ft high x 8ft long x 8ft wide. Piles shall be as compact as possible so that they do not topple, to prevent snow from entering them, and to facilitate complete combustion in the event that they are burned. Piles will not be placed on rock outcroppings, in ditches, on stumps, or on down woody material greater than 6 inches in diameter. All material in piles shall not exceed 6 inches in diameter.
- **Lop and scatter:** Small amounts of slash may be left on the forest floor. Lop and scatter slash can be done with branches less than 4 inches. Scattered slash should not exceed 8 inches in depth, 6 feet in length, or cover more than 50% of the ground in a discontinuous pattern. Scattered slash should not be within 10 feet of burn piles or retained trees.

3. Bark Beetle Recognition and Prevention

- The subcontractor is responsible for treating any cut material within 2 weeks. Slash or round wood should never be left within five feet of trees.
- The subcontractor is responsible for treating any trees with bark beetle infestation within the project area. The infested trees must be cut down then chipped, debarked, or undergo solar treatment.
- If significant beetle activity results from cutting, treatment in the unit may be postponed by the judgment of the subcontractor or CSFS representative.

Initial: BJ

I, Brian James agree with all of the above mentioned requirements in this scope of work. I agree to have the 2.7 acre (Unit a) of the Cardella project completed by June 15, 2010. I will contact CSFS if any unforeseen problems arise during the duration of the project. I will invoice CSFS a maximum of \$3000.00 upon completion, inspection and approval by CSFS of the Cardella Fuel Break project.

Subcontractor Name: Brian James 

Subcontractor Address: 1707 Sumac St

Subcontractor Phone: Longmont, CO 80501

720-341-3079

Cardella Property Gold Hill Road

(Located across from 10668 Gold Hill Road)

Shaded Fuel Break – Scope of Work February 24, 2010

Purpose:

The project has the following objectives:

- Improve a vital evacuation route along Gold Hill Road to allow for safer travel of the public leaving a wildfire area, and allow firefighters room to safely access the area.
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Initial: _____

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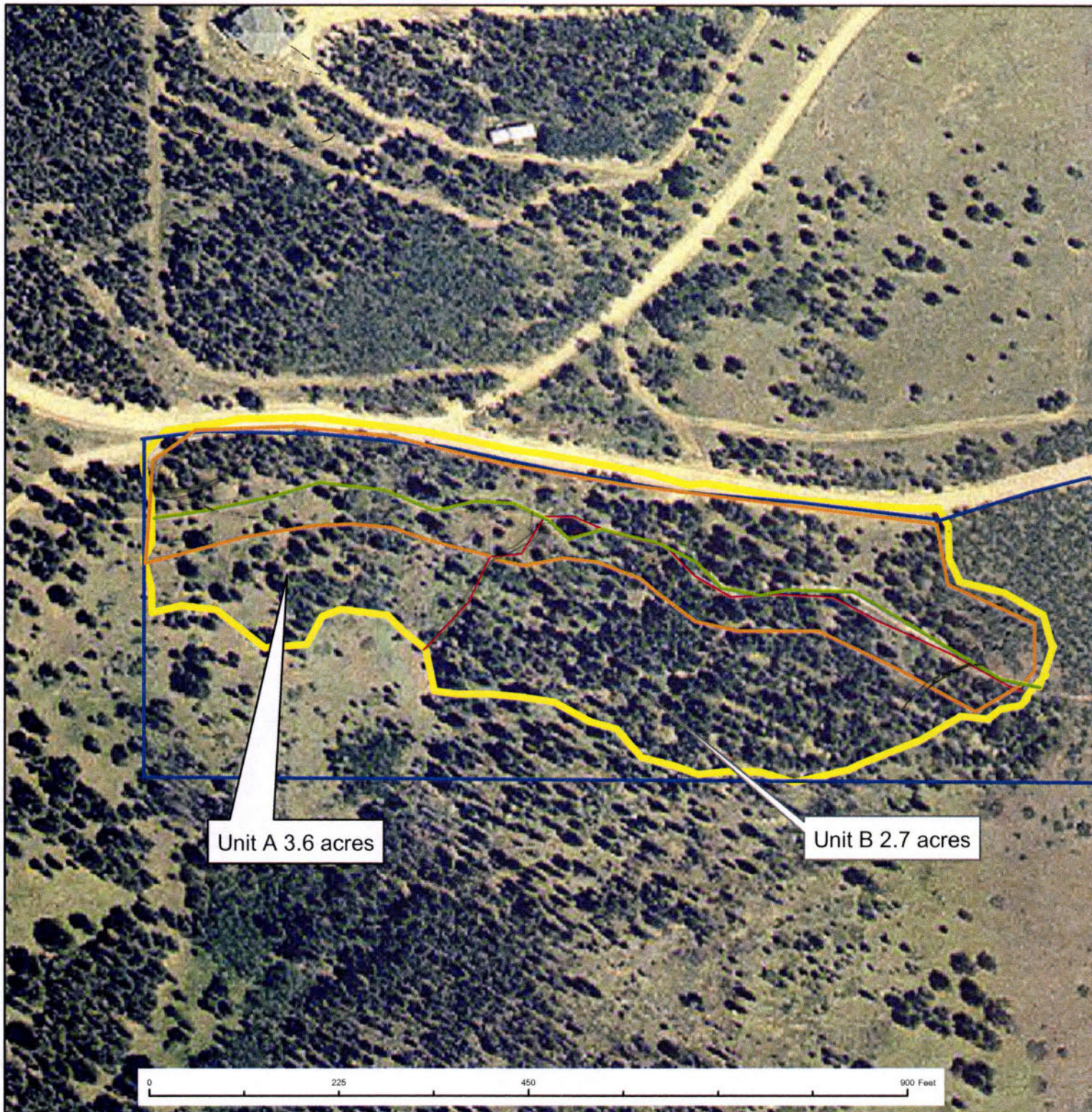
Initial: _____

I, _____ agree with all of the above mentioned requirements in this scope of work. I agree to have the 3.6 acre (Unit a) of the Cardella project completed by June 15, 2010. I will contact CSFS if any unforeseen problems arise during the duration of the project. I will invoice CSFS a maximum of \$3000.00 upon completion, inspection and approval by CSFS of the Cardella Fuel Break project.

Subcontractor Name: _____

Subcontractor Address: _____

Subcontractor Phone: _____



Cardella Property
Gold Hill Road
Boulder, CO



Legend

- Property line
- Project area
- Project unit division
- Chipper path
- ~~Chipper piles~~
- Remaining area slash piles

Cardella Property
Gold Hill Road
Boulder, CO

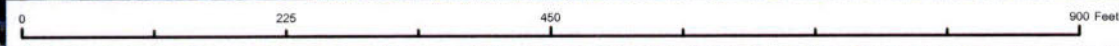


3.6

2.7

Legend

- Property line
- Project area



**Colorado
State**
FOREST
SERVICE
Boulder District
5625 Ute Highway
Longmont, CO 80503
(303) 823-5774
FAX: (303) 823-5768

October 19, 2009

Tom and Lori Cardella
4138 Shagbark Lane
Ne Solon, IA 52333

Dear Tom and Lori:

This letter pertains to the project located on your property located west of Gold Hill, Colorado. We have GPSed the unit in question and have marked the trees that we feel should be removed to obtain the goals and objectives of the project. The goals and objectives of the project are to lessen the potential of a severe wildland fire along the section of road that border your property. The added benefit to the project is forest health.

We have taken great care in selecting trees that should be removed to assure that there is a good balance of species diversity and age diversity in the stand as well as removing unhealthy trees. Other factors we take into consideration when thinning is bole (tree trunk) and canopy spacing. Bole spacing gives the trees more growing room and canopy spacing allows for more sunlight to hit the forest floor as well as breaking up continuous aerial fuels, in the event of a wildland fire.

As you may know, your forest is not in the greatest health. We have found a swath of trees that are heavily infected with dwarf mistletoe. Trees can live a long time with the mistletoe but with the previous drought years it has certainly taken its toll on your trees. Mistletoe robs the tree of much needed water and in turn weakens its defenses. Weak trees can become targets for other insects and diseases such as pine beetle.

Keeping these factors in mind, trees selected for removal were considered carefully. All dead standing, with the exception of a few for habitat trees will be removed. These trees are located far from roads and trails. Small trees that are deformed or heavily infected with mistletoe will be removed. Some larger ponderosa pines, which were heavily infected with mistletoe, were chosen for removal only if there were healthy trees around them. For the most part, good portions of the larger ponderosa were left to ensure a good seed crop for the future. Very few Douglas-fir trees were selected for removal because they appeared to be in good health.

The CSFS will do whatever we can to help you understand and feel comfortable about the work that is proposed for your property. Since you do not live in Colorado and are not able to monitor the project, the CSFS will monitor it for you. We hold our contractors to the highest standards and quality of work.

We would like to get started with the project as soon as possible to allow for more cutting during non beetle flight season. The project has been awarded \$1000 per acre for treatment which will include disposal of the slash. The slash will be piled for burning and will be burned by the CSFS fire crew with help from the local fire department.

Enclosed is a copy of the scope of work that will be given to the contractors. Their names and phone numbers are also included if you wish to speak with them at any time. Also included is a map of the area that will be mitigated and photos showing what trees we have chosen to be removed. The last enclosure is a "license to enter" agreement. Please read it over and sign it if you are alright with what it says.

Contractors chosen to complete the project:

Paul Davidovich (303)817-4719 davidovichpj@yahoo.com

Brian James

The sooner we get the paperwork back the sooner we can get started. If you have any questions or special requests about the project please feel free to contact me at 303-823-5774 or by email: palestro@lamar.colostate.edu.

Sincerely,

Nicole Palestro
Boulder District
palestro@lamar.colostate.edu

Cardella Property
Gold Hill Road
Boulder, CO



Legend

- Property line
- Project area

0 225 450 900 Feet

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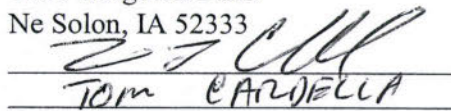
Colorado State Forest Service
Office of the Director
Attn: Tom Wardle
5060 Campus Delivery
Fort Collins, CO 80523-5060

With a copy to:

Office of the General Counsel
01 Administration Bldg.
0006 Campus Delivery
Fort Collins, CO 80523-0006

LICENSOR:

Tom Cardella
4138 Shagbark Lane
Ne Solon, IA 52333



TOM CARDELLA

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LICENSOR:

By: 

Print Name & Title:

THOMAS CANDECCA

Date: 11/1/09

Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:

By: 

Date: 5 November 2009

for Jeff Jahnke
Director, Colorado State Forest Service

TO: NICOLE 3 PAGES

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1. **Description of Property.** This License concerns the following Property: [enter street address and/or legal description of property to be accessed; attach map if possible]:
Gold Hill Road west of the town of Gold Hill Sec. 11, T 1N, R72W
2. **License Period.** This License shall be in effect from 9/30/2009 to 9/30/2010, inclusive (the "License Period"). If any dates or times are excluded from the License Period, they are specified here: N/A.
3. The parties may by mutual written agreement extend the term of this License as necessary to permit the purposes and activities for which it is granted to be completed. **No work shall be commenced until this License has been fully signed.**
4. **Purpose.** This agreement applies to CSFS for the purpose of conducting the following activities (*check all that apply*)
 - ☒ to cut timber as a fire mitigation measure and to remove the downed timber from the Property;
 - ☐ to conduct a timber sale on the property, collect and retain all proceeds, and remove any unsold materials;
 - ☒ to perform the following other activities: Pile burn
4. **Commencement of Work.** Work by CSFS and/or its contractors is expected to commence on or about the Effective Date, but is subject to change due to contractor scheduling, weather conditions, and other factors. CSFS will endeavor to provide notice to Licensor when work has commenced.
5. **No License Fee.** This license is granted at no cost to CSFS. CSFS is responsible for all costs associated with the performance of the activities authorized herein.

B. Release of Liability. CSFS hereby releases the Licensor from all liability or responsibility for injury that the Licensees, or any of them, may suffer as a result of or in connection with his/her entering upon the Property (except for injuries caused by the negligent or intentional acts of the Licensor).

C. Liability of Licensee. The Parties understand and agree that the liability of the State of Colorado, the Board of Governors of the Colorado State University System, and CSFS is at all times herein governed and controlled by the Colorado Governmental Immunity Act, C.R.S. sections 24-10-101, et seq. (as now or hereafter amended), and that contractors to CSFS that are not themselves governmental entities may not be protected under said Act. Contractors shall be required to provide reasonable proof of general liability insurance, prior to undertaking work for CSFS on the Property. Colorado State University and CSFS shall at all times herein maintain general liability insurance in an amount not less than Five Million Dollars (\$5,000,000) per occurrence. A certificate of insurance evidencing such coverage shall be provided to the Licensor together with this Agreement at the time of execution.

D. Additional Terms and Conditions.

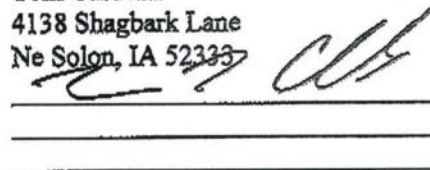
1. Notices. All notices required to be given under this License shall be deemed given when actually delivered to the designated representative(s) of the party to be given notice by (i) certified mail, return receipt; or (ii) by hand delivery or courier service, if a signed receipt is obtained upon delivery; or (iii) by facsimile transmission, if confirmation of receipt of the transmission is obtained. A party may change its designated representative(s) or address at any time by written notice in the same manner as for any other notice. The initial representatives of the parties shall be the persons whose names and addresses are:

CSFS:

Colorado State Forest Service
Office of the Director
Attn: Tom Wardle
5060 Campus Delivery
Fort Collins, CO 80523-5060

LICENSOR:

Tom Cardella
4138 Shagbark Lane
Ne Solon, IA 52333



With a copy to:

Office of the General Counsel
01 Administration Bldg.
0006 Campus Delivery
Fort Collins, CO 80523-0006

2. Non-Assignment. Except as specifically permitted under section A herein above, CSFS shall not transfer, assign, or otherwise convey the rights granted in this agreement to any other person or party without the express prior written consent of the Licensor(s). Any such conveyance in violation of this paragraph shall be null and void.
3. Legal Authority. The Licensor warrants he/she/it possesses the legal authority to enter into this License and has taken all actions required by its procedures, bylaws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this License and to bind the Licensor to its terms. The person(s) executing this License on behalf of the Licensor warrant(s) that such person(s) have full authorization to execute this License.

4. **Non-Assignment.** Licensor shall not assign or sublicense any of its obligations under this License without the advance written consent of University. Any unauthorized assignment shall be void. University shall have the right, but not the obligation to terminate this License, without waiver of any other right or remedy, upon notice of Licensor's assignment or sublicense in violation of this section.
5. **Binding effect.** This License is binding upon the heirs, personal representatives, successors, and permitted assigns of both parties.
6. **Entire Agreement.** This License including the exhibits incorporated herein by reference constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this License.
7. **Amendment.** No modification or amendment to this License shall be valid unless it is made in a writing signed by the authorized representatives of the parties.
8. **Waiver.** The waiver by either party of a breach or violation of any provision of this License shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

LICENSOR:

By: THOMAS CARDELLA

Print Name & Title:

THOMAS CARDELLA

Date: 11/19/09

Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:

By: _____

Date: _____

Jeff Jahnke

Director, Colorado State Forest Service





**Colorado
State**
FOREST
SERVICE
Boulder District
5625 Ute Highway
Longmont, CO 80503
(303) 823-5774
FAX: (303) 823-5768

July 8, 2009

Tom and Lori Cardella
4138 Shagbark Lane
Ne Solon, IA 52333

Dear Tom and Lori:

This letter is to inform you about a 30 acre project that is proposed along Gold Hill Road in Colorado. CSFS has been given grant money for wildfire mitigation that we feel would be best served in this area to create a fuel break along the road west of the town. We feel that this fuel break will create safer accesses in both directions in the event of a wildfire. We are currently working with all the landowners in this area who are interested in participating in the project. The money we have available is not a cost share grant. It is designed to pay for the entire mitigation project with no match from the landowners.

The reason we are writing to you is because there is a portion of your property that borders the road and we would like to offer you the opportunity to be a part of this current plan. We are looking at thinning approximately 5 acres of your property along the road. By thinning this portion we will be able to connect it with the other properties to create this fuel break.

The project will be set up and administered by the CSFS. We would prefer to work with the landowner so they have a say in what the end result looks like but in some cases, like you, landowners live out of state and cannot make the commitment. We completely understand and are willing to work through the process with you so you will feel comfortable with all aspects of the project.

You are under no obligation to participate in the project if you would prefer not to. We wanted to inform of the project and give you the opportunity if you are interested.

If you are interested or want more information regarding this project please feel free to contact me at 303-823-5774.

Sincerely,

Nicole Palestro
Boulder District
palestro@lamar.colostate.edu

REQUEST FOR PAYMENT

CSFS #820

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Payment To: Chad Ferry

Prepared By: Bob Bundy

Date Prepared: 7/20/10

Comments: 2275 Redwood Ave
Lafayette, CO 80026
303-665-8418

Resale to Cooperator:

CSFS Invoice #:

Description	Amount	Account	Subcode	Other
Chip Slash Piles - Units A & B	\$1,500.00	5367090	6637	
Cardella Property - Gold Hill Rd.				
Boulder County - 6 acres				
Chip Slash Piles - SW area	\$650.00	5367090	6637	
Sacred Mtn Ashram - Gold Hill Rd				
Boulder County - 3 acres				

Payment Authorization:

\$2,150.00

Robert A. Bundy
Account Manager or Designee Signature

7/20/10
Date

2275 Redwood Ave
Lafayette, CO 80026
303-665-8418

Job Description	Amount
Chip BRUSH PILES	
@ SACRED MTN ASHRAM	
6.5 hrs x \$ 100.00/hr	
TOTAL	\$ 650.00
Thank You!	

2275 Redwood Ave
Lafayette, CO 80026
303-665-8418

Job Description	Amount
CITIP BRUSH PILES	
@ CARDELLA	
15 hrs x \$ 100.00 hr	2
TOTAL \$	1,500.00
Thank you!	



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	X
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:

Sacred Mountain Ashram

Address:

10668 Gold Hill Road

Boulder, CO 80302

Approved for Payment

C.S.F.S.

823040

06-22-10

KC

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

Grant Number: 536709-08-BO

Cooperator Match: not tracked on their 9.7 acres

Approved Funding: \$6,547.50 ~

Total Project: \$6,153.58 ~

CSFS Account Number: 5367090-6693

Amount of Payment: \$6,153.58 ~

'08 HAZ FUELS BO ~

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

Final Payment ~

Approved by

(Program manager signature)

Date:

6/10/10

To:

Sacred Mountain Ashram
10668 Gold Hill Road
Boulder, CO 80302

Invoice No.

74254

**Colorado
State**
FOREST
SERVICE

Date:

6-10-10

Item	Unit Cost	Total
1		
2 Forest thinning and pile burning on 16.7 acres		\$6,153.58
3 (see attachment for cost breakdown)		
4		
5		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	

Total \$6,153.58

CK-CA-MO Amount Paid:

Amount Due \$6,153.58

Ck#

Dated

Rcv'd By

F.Y.

Funding

Amount

2235300

Deposit No.

Date

CSFS Originator

Payment Due By _____

Remit to:

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 536709-08
 (For Official Use Only-
 No. from original application)

Applicant name (please print): Ashram

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	<u>see</u>	<u>not documented</u>	A Labor Cost=
Operating Exp ^{3,*} (Actual)	<u>spreadsheet</u>		B Oper. Exp.=
Value of donated services and materials (not an actual cost)			C Total value of donations
Revenue Generated (from sale of wood products only) ^{4,*}			D Revenue=
Project Cost	<u>\$6,153.58</u>	<u>Not documented for work on 9.7 acres</u>	E Total Project (A+B+C-D) = <u>\$6,153.58</u>
	<u>Contracted 16.7 acres</u>	<u>Landowner work on 9.7 acres</u>	Amount Originally Approved = <u>\$6,547.50</u>
How much of your total cost was paid to CSFS for Products and/or Services? <u>\$6,153.58</u>			Amount to be Reimbursed ^{5,6} (.5XE) not to exceed Actual Costs Except for Emergency Supplemental Funds ⁶

Note:
 Stevens funding does not require cost share

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.25/hour for Landowner and volunteer time. This is the maximum allowable.

³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

⁶ Reimbursement amount cannot exceed \$470/acre for Actual Costs for Emergency Supplemental Funds.

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

Landowner Signature: Gerald G. Reames

Date: June 10-10

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

Mailing Address: 10668 Gold Hill Road

City: Boulder

County: Boulder State: CO Zip: 80302

Phone: _____

Practice certified by: Rohit Arora

CSFS Forester

Payment Approval: [Signature] Amount: \$6153.58 Date: 6/11/10

CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.

Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

Please consult your tax advisor.

**LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)**

Project No. 536709-08

To be completed by CSFS forester:

PROGRAM:

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

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = 26.4 Acres fuel breaks = _____
Acres thinned = 26.4 Acres pruned = 26.4

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

Accomplishment not included above - LOA Practice Number:

#1 Plan Acres = _____	#5 Acres = _____	#9 Acres treated = _____
#2 Acres tree planting = _____	#6 Acres treated = _____	#10 Acres of restoration = _____
Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		



Personnel:				
Rich Palestro	ENGB	\$23.04	hour	
Mike DiCristina	FFT1 (or ENGB if Palestro not present)	\$19.20	hour	
Taylor Triolo	FFT2	\$17.40	hour	
Equipment:				
Saws	daily rate multiplied by # of saws used	\$25.00	day	
Vehicle/travel	daily rate	\$15.00	day	
ATV	daily rate	\$15.00	day	
Fire Engine	daily rate	\$520.00	day	
DATE	PERSONNEL & EQUIPMENT	RATE		TOTALS
10/14/2009	ENGB, FFT1, & FFT2 for 5 hours			
	\$23.04 x 5	\$115.20		
	\$19.20 x 5	\$96.00		
	\$17.40 x 5	\$87.00		
	3 saws	\$75.00		
	vehicle	\$15.00		
	SUBTOTAL:	\$388.20		\$388.20
10/22/2009	ENGB & FFT2 for 5 hours			
	\$23.04 x 5	\$115.20		
	\$17.40 x 5	\$87.00		
	2 saws	\$50.00		
	vehicle	\$15.00		
	ATV	\$15.00		
	SUBTOTAL:	\$282.20		\$282.20
11/3/2009	ENGB, FFT1, & FFT2 for 7 hours			
	\$23.04 x 7	\$161.28		
	\$19.20 x 7	\$134.40		
	\$17.40 x 7	\$121.80		
	3 saws	\$75.00		
	vehicle	\$15.00		
	ATV	\$15.00		
	SUBTOTAL:	\$522.48		\$522.48
11/4/2009	ENGB & FFT2 for 5 hours			
	\$23.04 x 5	\$115.20		
	\$17.40 x 5	\$87.00		
	2 saws	\$50.00		
	vehicle	\$15.00		
	ATV	\$15.00		
	SUBTOTAL:	\$282.20		\$282.20

11/5/2009	ENGB & FFT2 for 6 hours			
	\$23.04 x 6	\$138.24		
	\$17.40 x 6	\$104.40		
	2 saws	\$50.00		
	vehicle	\$15.00		
	ATV	\$15.00		
	SUBTOTAL:	\$322.64		\$322.64
11/9/2009	ENGB & FFT2 for 8 hours			
	\$23.04 x 8	\$184.32		
	\$17.40 x 8	\$139.20		
	2 saws	\$50.00		
	vehicle	\$15.00		
	SUBTOTAL:	\$388.52		\$388.52
11/10/2009	ENGB & FFT2 for 8.5 hours, FFT1 for 2.5 hours			
	\$23.04 x 8.5	\$195.84		
	\$19.20 x 2.5	\$48.00		
	\$17.40 x 8.5	\$147.90		
	3 saws	\$75.00		
	vehicle	\$15.00		
	SUBTOTAL:	\$481.74		\$481.74
11/18/2009	ENGB & FFT2 for 7 hours, FFT1 for 4.5 hours			
	\$23.04 x 7	\$161.28		
	\$19.20 x 4.5	\$86.40		
	\$17.40 x 7	\$121.80		
	3 saws	\$75.00		
	vehicle	\$15.00		
	SUBTOTAL:	\$459.48		\$459.48
1/14/2010	ENGB & FFT2 for 7.5 hours			
	\$23.04 x 7.5	\$172.80		
	\$17.40 x 7.5	\$130.50		
	2 saws	\$50.00		
	vehicle	\$15.00		
	SUBTOTAL:	\$368.30		\$368.30
2/8/2010	ENGB & FFT2 for 6.5 hours pile burning			
	\$23.04 x 6.5	\$149.76		
	\$17.40 x 6.5	\$113.10		
	fire engine	\$520.00		
	SUBTOTAL:	\$782.86		\$782.86

2/18/2010	ENGB, FFT1, & FFT2 for 7.5 hours pile burning			
	\$23.04 x 7.5	\$172.80		
	\$19.20 x 7.5	\$144.00		
	\$17.40 x 7.5	\$130.50		
	fire engine	\$520.00		
	SUBTOTAL:	\$967.30		\$967.30
2/22/2010	ENGB, FFT1, & FFT2 for 6.5 hours pile burning			
	\$23.04 x 6.5	\$149.76		
	\$19.20 x 6.5	\$124.80		
	\$17.40 x 6.5	\$113.10		
	fire engine	\$520.00		
	SUBTOTAL:	\$907.66		\$907.66
			TOTAL:	6153.58

CREW TIME REPORT

(1) CREW NAME CSFS 30		(2) CREW NUMBER E-621	
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME Ash-Ram	
(5) FIRE NUMBER			
(6)	(7)	(8)	(9)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE
			Military Time
			ON OFF ON OFF
	Mike Dichristina		9:30 2:30
	Taylor Triolo		
(11) REMARKS			
ATV 5 hrs			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer in Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

*61-101



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STANDARD FORM 261 (5/78)

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

CREW TIME REPORT

(1) CREW NAME CSFS 30		(2) CREW NUMBER E-621	
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME	
(5) FIRE NUMBER			
(6)	(7)	(8)	(9)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE
			Military Time
			ON OFF ON OFF
	Rich polestra		8:00 1:30
	Taylor Triolo		
	Mike Dichristina		
(11) REMARKS			
Ash Ram mitigation			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer in Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

*61-101



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STANDARD FORM 261 (5/78)

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

CREW TIME REPORT

CREW TIME REPORT

(1) CREW NAME CSES (B01)		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE Ash-Ram		(5) FIRE NUMBER	
(4) FIRE NAME		(5) FIRE NUMBER	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 11/4/9
			(10) DATE
		Military Time	Military Time
		ON OFF	ON OFF
	Rich Palestro	1100 1600	
	Taylor Triolo		
(11) REMARKS			
<p>ATV</p> <p>Built shows skidder 1 hr Back at cache</p>			
(12) OFFICER IN-CHARGE (Signature)		(13) TITLE (Officer in Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

(1) CREW NAME (B01) CSES		(2) CREW NUMBER E-621	
(3) OFFICE RESPONSIBLE FOR FIRE Ash-Ram		(5) FIRE NUMBER	
(4) FIRE NAME		(5) FIRE NUMBER	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 11/3/9
			(10) DATE
		Military Time	Military Time
		ON OFF	ON OFF
	Rich Palestro	0830 1530	
	Mike Dickstrina		
	Taylor Triolo		
(11) REMARKS			
<p>ATV</p> <p>7 hrs w/Drive</p>			
(12) OFFICER IN-CHARGE (Signature)		(13) TITLE (Officer in Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

[illegible][illegible]

CREW TIME REPORT

(1) CREW NAME CSFS (Bo)		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE Ash-Ram		(5) FIRE NUMBER	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 1/18/9 Military Time ON OFF 930 430 1 1 (7) 1200 430 (4.5)
	Mike Taylor		
	Rich		
(11) REMARKS Rich did pile checks before tying in with crew at ash-ram.			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer-in-Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

CREW TIME REPORT

(1) CREW NAME CSFS (Bo)		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE Ash-Ram		(5) FIRE NUMBER	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 1/10/9 Military Time ON OFF 900 1230 1 1 1300 - 1530
	Mike Dchristna		
	Taylor Triolo		
	Rich polester		
(11) REMARKS <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; margin-right: 20px;">8.5</div> <div> <p>Mike</p> <p>Taylor</p> <p>Rich</p> </div> </div>			
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer-in-Charge)	
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE	

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STANDARD FORM 261 (5/78)

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

CREW TIME REPORT

(1) CREW NAME CSFS (Ba)		(2) CREW NUMBER 621					
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME Ash-Ram					
(5) FIRE NUMBER							
(6)	(7)	(8)	(9)				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 4/8/10				
			DATE 4/8/10				
			ON OFF ON OFF				
	Taylor Triolo		0900 1200 1230 1600				
	Rich Palestro						
<div style="text-align: center;"> <p>(3) (3.5)</p> <p>45 piles</p> </div>							
(11) REMARKS							
<div style="text-align: center;"> <p>5 (6.5) Ash-Ram</p> <p>Pile Burning</p> </div>							
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer-in-Charge)					
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE					

CREW TIME REPORT

(1) CREW NAME E621 CSFS Ba		(2) CREW NUMBER 621					
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME Ash-Ram					
(5) FIRE NUMBER							
(6)	(7)	(8)	(9)				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 4/4/10				
			DATE 4/4/10				
			ON OFF ON OFF				
	Mike Dierstine		0800 1200 1230 1600				
	Taylor Triolo		1 1 1 1				
<div style="text-align: center;"> <p>(4) (3-5)</p> </div>							
(11) REMARKS							
<div style="text-align: center;"> <p>7.5</p> <p>Ash-Ram cut</p> </div>							
(12) OFFICER-IN-CHARGE (Signature)		(13) TITLE (Officer-in-Charge)					
(14) NAME (Person Posting to Emergency Time Report)		(15) DATE					

CREW TIME REPORT

(1) CREW NAME CSFS (Bo)				(2) CREW NUMBER 621			
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME			
(5) FIRE NUMBER							
(6)	(7)	(8)	(9)	(10)			
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE	DATE			
			Military Time	Military Time			
			ON	OFF	ON	OFF	
	Rich Palestro		0900	1200	1230	1600	
	Mike Decristina						
	Taylor Triolo						
(11) REMARKS							
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 33.5 </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-left: 20px;"> 6.5 hrs </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-left: 20px;"> 26 piles </div> <div style="margin-left: 20px;"> Ash-Ram Pile Burning </div>							
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE			

CREW TIME REPORT

(1) CREW NAME CSFS (Bo)				(2) CREW NUMBER 621			
(3) OFFICE RESPONSIBLE FOR FIRE				(4) FIRE NAME			
(5) FIRE NUMBER							
(6)	(7)	(8)	(9)	(10)			
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE	DATE			
			Military Time	Military Time			
			ON	OFF	ON	OFF	
	Rich Palestro		0800	1200	1230	1600	
	Mike Decristina						
	Taylor Triolo						
(11) REMARKS							
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-left: 20px;"> 32 piles </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-left: 20px;"> 7.5 hrs </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-left: 20px;"> 7.5 hrs </div> <div style="margin-left: 20px;"> Ash-Ram Pile Burning </div>							
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE			

COOPERATIVE COST SHARE REPORTReport Period 7-09 - 11-09Summary of expenditures incurred by: Cost to cut/skid.for the purpose of: Cost Containment.
(Please Specify Activity)

(Indicate whether activity is: Forest Pest Management; Mountain Pine Beetle; Rural Development; Community Forestry; Fire; Forest Stewardship; Economic Action; Forest Legacy; Front Range Fuels Treatment or other activities)

CATEGORY	VOLUNTEERED \$ Value of Time (1)	ACTUAL \$ Expenditure (2)	TOTAL COSTS (3)
1. Personal Services (salaries & benefits)	<u>20⁰⁰/hr. x hrs / Average</u> <u>Not all days had</u> <u>3 people.</u>	<u>\$45⁰⁰/hr.</u> <u>\$4725⁰⁰</u>	
2. Operating Expense (equipment, supplies, etc)	<u>ATV \$15⁰⁰/Day.</u> <u>x 4 days.</u>	<u>\$60⁰⁰</u>	
3. Travel Expense (mileage rate is .14 cents/mile per the IRS) Include other related travel cost	<u>miles to/from</u> <u>26 miles one way.</u> <u>\$29.12/Day x 16 days.</u>	<u>\$465⁹²</u>	
4. Other (specify) (meetings, handouts, rentals, training expenses, etc)	<u>[Redacted]</u>		
TOTAL EXPENSE		<u>\$5,250⁹²</u>	
GRANT AMOUNT (awarded through CSFS, if applicable) \$ _____			
Grant Type/Name/Number: _____			

Documentation should be maintained for **three (3) years**.

- \$20⁰⁰/hr. (1) Use ~~\$10⁰⁰~~ / hour for volunteered time.
 (2) Exclude payments to the Colorado State Forest Service for services related to this project.
 (3) **Exclude all federal funds related to this project.**

Cooperator Signature: [Signature] CSFS Date: 11-19-09Name / Title: ENGAB E-621

Address: _____

City: _____ County: _____ State: _____ Zip: _____

CSFS District Signature: _____

Return this form to:

CSFS District Office

LICENSE TO ENTER UPON LAND AND RELEASE OF LIABILITY

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WHEREAS, CSFS has requested access to and the right to enter upon the land described herein below (the "Property"), for the purposes described below that are related to the CSFS's mission; and

WHEREAS, Licensor is the owner of the Property, or of the current right to occupancy thereof, and has the right to grant a license to enter upon the Property for the purposes described herein, and desires to grant such right to CSFS upon the terms and conditions set forth in this Agreement;

NOW, therefore, in consideration of the mutual promises and covenants contained herein, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows.

A. License Grant. The Licensor grants to CSFS, its employees and authorized volunteers, contractors and subcontractors, acting within the scope of their employment or contract (collectively, the "Licensees"), a non-exclusive, paid-up license to enter upon the Property during the term hereof, without prior notice, for the purposes described below. Licensor may revoke such license at any time by written notice to CSFS in accordance with the Notice provisions herein. Said license is subject to the following terms and conditions:

1. Description of Property. This License concerns the following Property: [enter street address and/or legal description of property to be accessed; attach map if possible]:
10668 Gold Hill Road, Boulder, CO
2. License Period. This License shall be in effect from 10/12/2009 to 12/12/2010, inclusive (the "License Period"). If any dates or times are excluded from the License Period, they are specified here: [N/A].
3. The parties may by mutual written agreement extend the term of this License as necessary to permit the purposes and activities for which it is granted to be completed. **No work shall be commenced until this License has been fully signed.**
4. Purpose. This agreement applies to CSFS for the purpose of conducting the following activities (*check all that apply*)
 - ☒ to cut timber as a fire mitigation measure and to remove the downed timber from the Property;
 - ☐ to conduct a timber sale on the property, collect and retain all proceeds, and remove any unsold materials;
 - ☒ to perform the following other activities: Pile burn
4. Commencement of Work. Work by CSFS and/or its contractors is expected to commence on or about the Effective Date, but is subject to change due to contractor scheduling, weather conditions, and other factors. CSFS will endeavor to provide notice to Licensor when work has commenced.
5. No License Fee. This license is granted at no cost to CSFS. CSFS is responsible for all costs associated with the performance of the activities authorized herein.

B. Release of Liability. CSFS hereby releases the Licensor from all liability or responsibility for injury that the Licensees, or any of them, may suffer as a result of or in connection with his/her entering upon the Property (except for injuries caused by the negligent or intentional acts of the Licensor).

C. Liability of Licensee. The Parties understand and agree that the liability of the State of Colorado, the Board of Governors of the Colorado State University System, and CSFS is at all times herein governed and controlled by the Colorado Governmental Immunity Act, C.R.S. sections 24-10-101, et seq. (as now or hereafter amended), and that contractors to CSFS that are not themselves governmental entities may not be protected under said Act. Contractors shall be required to provide reasonable proof of general liability insurance, prior to undertaking work for CSFS on the Property. Colorado State University and CSFS shall at all times herein maintain general liability insurance in an amount not less than Five Million Dollars (\$5,000,000) per occurrence. A certificate of insurance evidencing such coverage shall be provided to the Licensor together with this Agreement at the time of execution.

D. Additional Terms and Conditions.

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CSFS:

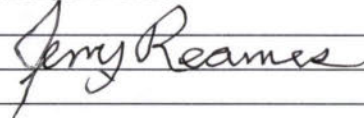
Colorado State Forest Service
Office of the Director
Attn: Tom Wardle
5060 Campus Delivery
Fort Collins, CO 80523-5060

With a copy to:

Office of the General Counsel
01 Administration Bldg.
0006 Campus Delivery
Fort Collins, CO 80523-0006

LICENSOR:

Truth Consciousness Ashram
10668 Gold Hill Road
Boulder, CO 80302



2. **Non-Assignment.** Except as specifically permitted under section A herein above, CSFS shall not transfer, assign, or otherwise convey the rights granted in this agreement to any other person or party without the express prior written consent of the Licensor(s). Any such conveyance in violation of this paragraph shall be null and void.
3. **Legal Authority.** The Licensor warrants he/she/it possesses the legal authority to enter into this License and has taken all actions required by its procedures, bylaws, and/or applicable law to exercise that authority, and to lawfully authorize its undersigned signatory to execute this License and to bind the Licensor to its terms. The person(s) executing this License on behalf of the Licensor warrant(s) that such person(s) have full authorization to execute this License.

4. **Non-Assignment.** Licensor shall not assign or sublicense any of its obligations under this License without the advance written consent of University. Any unauthorized assignment shall be void. University shall have the right, but not the obligation to terminate this License, without waiver of any other right or remedy, upon notice of Licensor's assignment or sublicense in violation of this section.
5. **Binding effect.** This License is binding upon the heirs, personal representatives, successors, and permitted assigns of both parties.
6. **Entire Agreement.** This License including the exhibits incorporated herein by reference constitutes the entire agreement between the parties, and supersedes any previous contracts, understandings, or agreements of the parties, whether verbal or written, concerning the subject matter of this License.
7. **Amendment.** No modification or amendment to this License shall be valid unless it is made in a writing signed by the authorized representatives of the parties.
8. **Waiver.** The waiver by either party of a breach or violation of any provision of this License shall not operate as or be construed to be a waiver of any subsequent breach of the same or other provision hereof.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

X **LICENSOR:**

By: Jerry Reames

Print Name & Title:

JERRY REAMES

Date: 10-14-09

**Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:**

By: Joseph A. Duda

Date: 1-28-10

for

Jeff Jahnke

Director, Colorado State Forest Service

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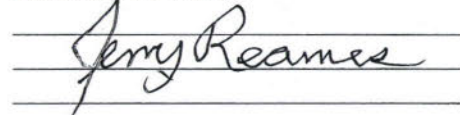
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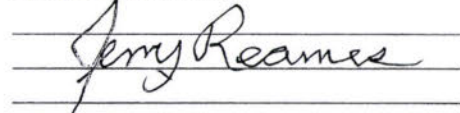
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Attn: Tom Wardle
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Boulder, CO 80302



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By: Jerry Reames

Print Name & Title:

JERRY REAMES

Date: 10-14-09

**Board of Governors of the Colorado State
University System, acting by and through
Colorado State University:**

By: Joseph A. Duda

Date: 1-28-10

for

Jeff Jahnke

Director, Colorado State Forest Service

REQUEST FOR PAYMENT

CSFS #820

INSTRUCTIONS: Make all purchases in the name of COLORADO STATE FOREST SERVICE. Attach this completed form to each invoice for payment and forward to the State Office for processing. Payment will be mailed to address on vendor invoice, unless otherwise noted. Include Social Security Number if requesting payment to an individual. Authorized signature must be completed before payment can be processed.

Payment To: Helping Hand Contracting & Tree Service, LLC Prepared By: Bob Bundy Date Prepared: 9/8/09

Comments: 77 East 2nd Avenue
Longmont, CO 80501

Resale to Cooperator:

CSFS Invoice #:

Description	Amount	Account	Subcode	Other
Grapple & haul 8' logs off of Ashram to	\$393.75	5-36709	6637	
Renewable Fibers (ips wood)				

Payment Authorization:

\$393.75

Account Manager or Designee Signature

Date

9/9/09

Helping Hand Contracting
Tree Service, LLC
77 East 2nd Avenue
Longmont, CO 80501
303-772-7419

Invoice

Date	Invoice #
9/3/2009	L081409GRAP

Bill To
Colorado State Forest Svc. Boulder Dist. 5625 Ute Highway Longmont, CO 80503 303-823-5774

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Grapple Truck w Tr...	5.25	Used grapple truck with trailer to load wood at Gold Hills Project and hauled wood to Renewable Fiber in Ft. Lupton	75.00	393.75
Total				\$393.75

RENEWABLE FIBER

Log Load Delivery Ticket

8394 U.S. Highway 85
Ft. Lupton, CO 80621
(303) 857-0763 (303) 857-9409 Fax

2 1/2 hrs.
to chip logs.

TARE TRANSACTION

TARE NUMBER : 1
GROSS WEIGHT : 60480 lb
TARE WEIGHT : 0 lb
NET WEIGHT : 60480 lb
TIME : 14:45:57
DATE : 08-27-09

17380 lbs

TARE TRANSACTION

TARE NUMBER : 1
GROSS WEIGHT : 43100 lb
TARE WEIGHT : 0 lb
NET WEIGHT : 43100 lb
TIME : 17:27:38
DATE : 08-27-09

Vendor Private Land

Truck Company Helping Hands

Date 8-27-09

Driver Joe

Load Number #1

Truck# now: Gripple

Driver On ☒ Driver Off ☐

Ticket # 0162

Weighed By Joe



HELPING HAND CONTRACTING & TREE SERVICE

77 E. 2ND AVE
Longmont, CO 80501 - 6039
Recep./Ans. Service: 303-772-7419

Call to Arrange P.U.

Various
Dates.

PROPOSAL NO.	L081409 GRAP
SERVICE TO BE PERFORMED	
DATE	8-14-09

P.M.

PROPOSAL SUBMITTED TO:

NAME	Colo State Forest
ADDRESS	5625 Wto Highway
	Longmont, CO 80503
PHONE - HOME	303-823-5774

ADDRESS	Service Boulder Dist.
CITY	
	Rich Palestro
WK/CELL PHONE	BOB Bundy

WORK TO BE PERFORMED AT:

We hereby propose to furnish the service necessary for the completion of

TIME BASIS -
Hauling logs out of Forest to Recycle site
(See ATTACHED SHEET FOR INDIVIDUAL
EQUIP. PRICES w/ CREWS)

Grappler truck Rate @ \$75/hr. Peak
Season March thru Oct. From Point (Base)
to Log Drop off site (\$70/hr. Nov-Feb.)
w/ ADJUSTABLE Fuel Surcharge TIED TO PRICE
of DIESEL when it gets above \$2.60/gal.

varies

6.7 Cords

Joe Guidice

x 8-26-09

x [Signature]

White - Office Canary - Customer Pink - Work Crew

7 South Sunset Street
Longmont, Colorado 80501
303-651-8446



The City of Longmont Forestry Division is requesting hourly rate information for tree maintenance services for 2009. Please complete the following table and return it to the Forestry Division. **Please make sure your certificate of insurance states that the City of Longmont is additionally insured.** Emergency work is defined as work that takes place after 5 p.m. on a weekday or work that takes place during a weekend or holiday. A holiday is defined as one recognized by the City of Longmont. For the "additional notes on equipment" column please state information such as working height of aerial lift truck(s). If your company has lifts with different working heights please state the hourly rate for each truck. If you company has different size chippers please note max. capacity of wood each unit will chip. If there is a winch on the chipper make a note of that.

Equipment	Hourly Rate Reg. Season April thru Oct.	Hourly Rate Off Season Nov. thru March	Emergency Hourly Rate	Additional Notes on Equipment	
				DAY RATE MARCH - OCT.	DAY RATE NOV. - FEB
Aerial Lift w/ Operator 75'	85	80	120	\$1500	\$1400
Aerial Lift w/ Operator 55'	75	70	110		
Aerial Lift w/ Operator 35'	65	60	95	\$1700	\$1600
Chipper w/ Operator 14"	75	70	110		
Chipper w/ Operator 12"	65	60	95	\$1900	\$1800
Climber/ Sawyer	50	45	75		
Ground person	40	35	60	\$2100	\$2000
Grapple Truck w/Operator	75	70	110		
Stumper grinder LARGE w/Operator SELF PROP.	115	110	140	\$2300	\$2200
Additional Equip. w/ Operator					
w/OPER BOBCAT w/Grapple	75	70	110		
w/OPER DUMP TRUCK	65	60	95		
DUMP TRAILER	10	10	10		

If you have any questions regarding completion of this call or e-mail Ernie Wintergerst.

Email: ernie.wintergerst@ci.longmont.co.us

Phone: 303-774-4385

Company: _____

Representative Signature: Joe Giudice

Printed Name: JOE GIUDICE

Date: 1-8-09

INCLUDES FOLLOW.
MINIMUM EQUIP. 2
AERIAL LIFT
CHIPPER TRUCK (DU
CHIPPER
XTRA EQUIP MAY BE
CALLED FOR @ NO
ADDITIONAL CHARGE

Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Wednesday, April 22, 2009 4:49 PM
To: 'Info@TruthConsciousness.org'
Cc: John Hilson (johnhilson@mindspring.com)
Subject: Attn: Jerry, Forestry work
Attachments: Ashram.jpg

Hello Jerry,

I have attached a draft map of what I recommend for the property. It isn't completely accurate yet, as I'd like to get your input before any field setup would occur.

There are a lot of details to work out, but my initial thoughts are:

- The CSFS contracts out work to the north and east of the property. (Estimated 16.7 acres)
- Your cutters work on the south and west parts of the property. (Estimated 9.7 acres)

The areas on the south and west are in pretty good shape. Some small sections could use a heavier thinning, while most of it needs very little to any work to be done. The contract areas on the north and east would require significant thinning.

All of the work would occur greater than 50 feet from structures. The way the map is set up, there are:

Contract work:

- 4.8 acres of aspen enhancement to the north : this would include light thinning of any pine or fir in and around the aspen clone.
- 9.4 acres of lodgepole thinning to the east : this would include a heavy thinning of the >6" diameter lodgepole, leaving primarily the healthy pine and fir.
- 2.5 acres of patch cut to the east : this is the problem area, and there aren't a whole lot of good options. There seems to be significant beetle activity here. My recommendation would be to patch cut a large majority of the lodgepole pine there. This would essentially create numerous small, or one big meadow there.

Ashram work:

- 3.5 acres of aspen enhancement to the NW and south : again, very light thinning of any smaller pine or fir in and around the aspen clone.
- 6.2 acres of ponderosa thinning to the west and south : this would include a light thinning in most areas, with heavier work in a few tree clumps. The goal would be to get a minimum of 10 foot spacing between crowns, with a lot of size & tree clump flexibility.

I am trying to organize a meeting time with my coworker Craig Jones. Craig focuses his time on removal and utilization. Ideally, we could get all the bug trees piled along the roadways, and have it hauled off for free. I may meet with him late next week. I'll let you know if I can finalize a time.

Please let me know your thoughts on this. I don't want to commit you to doing work, so let me know if this is something you would like to take on. I am very flexible with the plans and the timeline. If we can get full removal, I'd say we start as soon as possible. If that becomes a challenge, perhaps we should wait until this fall. If I do end up contracting the work out, it will take me many months to jump through all the contracting hoops.

In the meantime, let me know if you would like to move forward. If nothing else, I can start to do some of the field setup and write a Scope of Work next month. I will be unavailable from now until May 4th.

Thank you for your interest. I'm looking forward to seeing what we can accomplish up there.

Gold Hill (West) Stevens' "No-match required" project

Funds:

The grant was written for 65 acres to be done. \$80,000 was awarded.

For work that CSFS contracts, 23% indirect will come out of the contract amount. If funds are used as a pass through or reimbursement to landowners, no indirect is taken.

From the \$80,000 awarded, I signed over \$30,000 to Gold Hill for 17.8 acres on the GH South Project. No indirect was or will be taken out.

The Ashram is cutting 9.7 acres at no cost to the CSFS or the grant.

This leaves **\$50,000 to complete 37.5 acres.** (keep 23% indirect in mind)

So far:

Jerry, of the Ashram, has agreed to cut his 9.7 acres, and have the CSFS do 16.7 acres. Right now, there is no talk of an exchange of money between the Ashram and CSFS. The 16.7 is a pretty good estimate of the proposed CSFS portion of the project area. When it is set up in the field, it may change slightly.

The work on the Ashram will most likely have to be contracted through the CSFS, as the Ashram said they could only come up with a couple thousand. A couple thousand won't get us very far, so shouldn't really be taken into account.

Note: The money is designated for fire mitigation thinning. It cannot be used to chase bug trees. However, if you string together patch cuts, that could work. As long as it is more fire safe.

The steps:

- 1- Contact Jerry, then do the field setup for the Ashram. I'm thinking boundary flagging, patch cut flagging, demo marking. I kept the expectations for the treatment pretty vague. They would like a light thinning in the screening area on the far south end. When marking this area, it would be good to have Jerry out with you to review it. I agreed with Jerry that we will create many small patch cuts, and not one big one. I told him we would cut a large majority of the lodgepole, space out other species, promote aspen, and not work within 50' of structures. The Ashram would like some of the firewood, but not as much as we create. Treatment could include whole tree chipping or removal. Slash could be chipped, piled, and we could have light lop & scatter in areas. Specs are very flexible.
- 2- Write up a scope of work for the project. The project file has a generic example I provided to the Ashram, and a detailed scope used on GH South project. You have the freedom to require whatever is best. Try to get it as simple as possible so that the project is cheap and easy, but also **done well.**
- 3- If the CSFS Ashram project does indeed end up being 16.7 acres, that leaves at least 20.8 acres that will have to be done elsewhere. Your call on who and where. The priority landowners for this are Fisher, Gunung, Lingemann, Ogsbury, Colorado Mtn Ranch, and a mystery landowner Hall or Cardella (vacant land, I'm not sure who owns it).
 - a. Fisher would be easy.
 - b. Gunung has done some light thinning along the road (I talked to him many months ago about this)

- c. Lingemann & Ogsbury were at an early Gold Hill meeting and were interested in thinning. I haven't mentioned these grant funds to them.
 - d. Colorado Mtn Ranch says they are interested. I haven't talked to them recently. When I did discuss this with them, I noted that we couldn't just chase bugs trees, but could consider doing patch cuts on their property. - talk to Luley
 - e. Treatment on the mystery property (Hall or Cardella) would be great, but a letter would have to be sent to their county parcel address. I don't know how else to contact them.
- 4- Once you get 37.5 or more acres setup, we can look more closely at contracting or reimbursement options. This could be one big project, or many small projects. Overall, the goal is to only do one contract, due to the administrative time needed. At the same time, if the landowner could front the money or work, we can save indirect and make the paperwork easier. You may also be able to finagle a way to have the fire crew do some of the work. We can't pay ourselves. We can reimburse someone who pays us. This can get confusing and has many small details to work out. I'll help a lot with this process. Let me know if you want to talk more about this before approaching landowners.
- 5- I know this is a lot of information. Basically, there is a lot of freedom and flexibility. It could be done countless different ways. In the end, 65 acres must be done for the money. Subtract Gold Hill South and Ashram landowner work, and we're in good shape with needing to setup 37.5 acres. Expect that all work should be done and money expended by September 2010. Keep good records of everything!

I have electronic copies of everything in the file so far. I can email you any info that you want. The agreement is between you and the individual landowner. No one else has say on it. Each landowner agreement can be different from the agreement with other landowners. In the end, all we need is to ensure the acreage is done well and money is tracked properly. There is a good chance this will get audited in a few years.

I'll help as much as necessary.

Bob Bundy

From: Bob Bundy [Bob.Bundy@colostate.edu]
Sent: Wednesday, April 22, 2009 4:49 PM
To: 'Info@TruthConsciousness.org'
Cc: John Hilson (johnhilson@mindspring.com)
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N. 00°12'14"W. 2163.00'

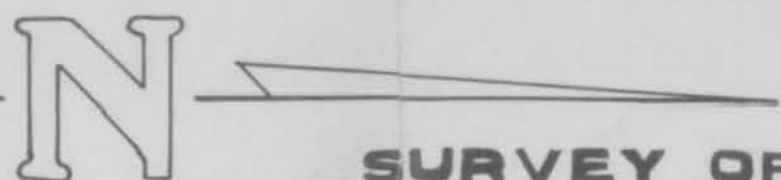
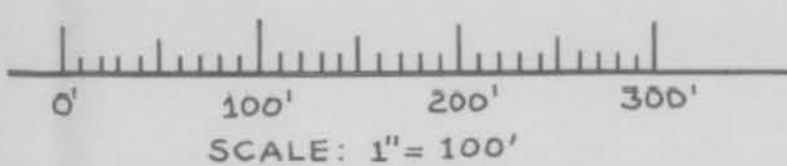
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N. 82°56'W. 38.30'
S. 86°58'W. 177.85'

N. 80°35'W. 696.40'

BOULDER COUNTY ROAD NO. 52

S. 77°07'W. 408.11'



TRACT= 65.73 ACRES

SURVEY OF SACRED MOUNTAIN ASHRAM
PART OF THE W. 1/2, S.W. 1/4, SECTION 11,
T. 1 N., R. 72 W., 6TH P.M., BOULDER COUNTY, COLORADO.