



Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Forest Restoration Grant (SB71 and HB1199)	1
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	1
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	1
	Stevens Fuels Treatment Funds	1
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
	Emergency Supplemental Funds (a.k.a.: ESF)	
	Checked for Federal suspension and debarment (State Office) http://www.epis.gov/	0-12-12
Name:	Robert Emrick	te
Address:	374 Neosho Trail	
	Red Feather Lakes, CO 80545	
	Appro	ved for Payment
		C.S.F.S.
		2098521
		Ko
	above named has submitted a project application that has been reviewed by the Colorado State Forest Service for funding from Federal Assistance.	d and
Grant Nu	mber: 5308420-20-1-FC Cooperator Match: 513.00	ng angganong ann galanting Principalisms.
Approved	d Funding: \$\\\\ \B\\\ 47\\\\ \D\\\\ \\ \^\\\\ \\ \\ \\ \\ \\ \\ \\ \\ \	N
SFS Acc	count Number: 5308420 - 6693 Amount of Payment: # 1880	w *
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	
pproved	d by	

Form C-ES

EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE-PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

				Project No. 5308420-2	20-1		
Applic	ant name (please print):	ROBERT	EMRICK	(For Official Use Only- No. from original applica			
		Total Contracted Services 1	Total Landowner Services ²	Totals			
	Labor Cost (Actual)	1142.00	1251.00	A Labor Cost= 2393.00			
	Operating Exp ^{3, *} (Actual)		16	B Oper. Exp.=			
	Project Cost			C Total Project (A+B) = Z393.00	-		
		H PLRES		Amount Originally Approved = 4760.00			
				Amount to be Reimbursed not to exceed \$470 Per Acre			
¹ Any contracted services where payment was made for services. ² Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable. ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.) ⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. ⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.							
* Attach	receipts, Cost Documenta	tion Form D-ES (contrac	The state of the s	er, gas, oil, etc). Keep copies for your file	es.		
Landowner Signature: Date: 9/17/12							
All expenses are true and accurate and all cost share is true and accurate. Mailing Address: 374 NãoSHO TRAIL City: RED FEATHER LAKES							
County: LARIMER State: Co Zip: 90545 Phone: 970-881-2511							
Practice certified by: CSFS forester							
Payment Approval: Amount: 1,880, Date: 10/4/12							

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor. 01/19/10



Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	61/10						
	Forest Restoration Grant (SB71 and HB1199)							
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)							
	Insect and Disease Prevention and Suppression Program							
	State Fire Assistance (a.k.a.: SFA)							
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)							
	Stevens Fuels Treatment Funds							
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)							
	Emergency Supplemental Funds (a.k.a.: ESF)							
,	☐ Checked for Federal suspension and debarment (State Office) http://www.epls.gov/							
Name:	Robert Emrick							
Address:	374 Neosho Trail							
	Red Feather Lakes, CO 80545							
appro	above named has submitted a project application that has been reviewed aboved by the Colorado State Forest Service for funding from Federal Assistance.	and						
Grant Nu	umber: 5308420 - 20 - [Cooperator Match: 5/3.00							
Approved	d Funding: # 4740° Total Project: # 2393							
CSFS Acc	count Number: $\underline{5308420}$ $\underline{6693}$ Amount of Payment: $\underline{\cancel{8}1880}^{\infty}$							
Circle on	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Payment							
Approved	d by Date:	_						

Form C-ES

EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420-20-1

(For Official Use OnlyNo. from original application)

Applicant name (please print):	ROBERT	EMRICK _

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost (Actual)	1142.00	1251.00	A Labor Cost= 2393.00
Operating Exp ^{3, *} (Actual)			B Oper. Exp.=
Project Cost			C Total Project (A+B) = Z393.20
	H FICRES)		Amount Originally Approved =
			Amount to be Reimbursed not to exceed \$470 Per Acre

Any contracted services where payment was made for services	S.			
² Use up to \$20.85/hour for Landowner time. This is the maxim	num allowable.			
³ Equipment rental, supplies, etc. needed to complete project. (T				
⁴ Reimbursement amount cannot exceed amount approved. Requ	uests for partial p	payments will be cons	idered on a case by case bas	is.
⁵ Reimbursement amount cannot exceed \$470/acres for Emerger	ncy Supplementa	al Funds.		
* Attach receipts, Cost Documentation Form D-ZS (contractor of	costs, your time l	ledger, gas, oil, etc). K	teep copies for your files.	
Mark at				
Landowner Signature:	*****	Date: 9/17/	2	
		/ /		
All expenses are true and accurate and all cost share is true and	accurate.			
774 NTO 10 TON		CO	FEATHER LAKE	-
Mailing Address: 374 Nãos HO TRAI	4	City: 1 (21)	FEATHER LAKE	1
100.10	سع ارس	Phone: 970-8	01 254	
County: LARIMER State: Co Zip: 808	143	Phone: <u>7/0-0</u>	0.1-2211	
$\Omega = C \setminus \{1, 1\}$		•		
Practice certified by:				
CSFS forester				
		D .		
Payment Approval:	Amount:	Date:		
CSFS program manager				

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income. Please consult your tax advisor.

INVOICE

Date:

August 29, 2012

Project Code:

Diamond Creek

Attention:

Lance Emrick 374 Neosho Trail

Red Feather Lakes, Co. 80545

(970) 881-2511

Description of Work Completed to date:

Larimer County Youth Conservation Corps has completed 1 day of work for Lance Emrick – Diamond Creek. A Project Evaluation form will accompany this invoice.

If you have any questions or concerns please contact Maelly Oropeza at (970) 498-6630.

TOTAL AMOUNT DUE: \$1,142.00

The original contract stated ten members for one day of work at \$1373.11. The original contract has been amended within this invoice to include the following:

Nine members for one day at \$1142.00

PLEASE SEND PAYMENT TO: Larimer County Youth Conservation Corps

c/o Wendy Horst PO Box 2367

Fort Collins, CO 80522-2367

Pd CHECK # 3419

Form D-ES EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date		Activity/Expense:	Hours	Expenses
8/13	LCYCC	LARIMER YOUTH CONS. CORPS	7	11420
		LARIMER YOUTH CONS. CORPS BUILDING SLASH PILES. 4 AC.	7 ×9 MEN	
7/1-	OWNER	LOGGING HALRES; CUTTING, LIMBING & SKIDDING (2 PERSONS, 5 DAYS, GHR/DAY)	60	1251.00
3/12	*	LIMBING + SKIDDING		100 5 10 10 40 (100 40)
· Company of the company		(2 PERSONS, 5 DAYS, GHIR (MAY)		
		* JULY 16,30, AUG 5,7,9		
				0 70 7 11
		TOTAL:		2393.5
7				



Diamond Creek Treatment Status As Of September, 2012 Logs Treated <2011 Emrick / Dolliver 100 200 Diamond Creek Lot 11 of 3-11-73 38.5 Acres Access Road 20' Contours -DrivewaysDIANAWILL LOOK
TO SCHEDULE SITE
VISIT LATE MAY-JUNE
LOOK

County

LOOK

Form A-ES



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER: 5308420-20-1

(For Official Use Only)

NAME: Robert E	mrick			
MAILING ADDI	RESS: 374 Neosho Trail			
City	Red Feather Lakes		State: CO	
Zip o	code: 80545			
TELEPHONE N	O: (970) 881-2511		Mintelline was a firm of the street in the street of the s	
PROJECT ADDI	RESS/LEGAL DESCRI	PTION: Lat.	40.95 Long105.	.56
PRACTICES TO	BE COMPLETED BY:	09/01/2012		
		Date		
	Landowner and CSFS	forester: CSF	FS forester:	_
	Practice No. &	Quantity	Quantity	1
	Component Title	Requested	Approved	-
			1	
	LOA 7&9: Forest	\$4760	\$4760	
	Health and Fire Risk			
	Reduction	1	1	-
			T 4 1 64 7 (0	-
			Total:\$4,760]
objective stated in the I understand that I application. Work is standard set for each partial payments with LANDOWNER S.	al assistance under the Emer the management plan. I will will not be reimbursed for must be completed according a component. Practices must be approved on a case by SIGNATURE:	not receive more r any expenses g to approved pla t be maintained case basis.	e than the actual cost incurred prior to ap an and application, ar	up to \$470 per acre. oproval of my and must meet the
To be completed b	y CSFS forester:			
CSFS FIELD REDATE: (Additional USFWS §	EVIEW SIGNATURE: guidelines addressed)	· · · · · · · · · · · · · · · · · · ·		
PROGRAM: ESF:				

Funding Allocated:_	AMOUNT:\$	DATE:

CSFS District Forester

Program eligibility is without regard to race, color, religion, national origin, age, gender, sexual orientation, veteran status or disability. For more information contact your local Colorado State Forest Service District Office._

01/19/10

Form A-ES



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER: 5308420-20-2

(For Official Use Only)

NAME: Ron Lang					
MAILING ADDR	RESS: 905 W. 104 th Dr.				
•	Westminster	State	e: CO		
	ode:80020				
TELEPHONE NO	D:				
PROJECT ADDR	RESS/LEGAL DESCRIP	PTION: Lat. 4	0.95 Long	g105.56	
PRACTICES TO	BE COMPLETED BY:	09/01/2012			
		Date			
	Landowner and CSFS f	forester:	CSFS for	rester:	
	Practice No. &	Quantity	Quantity		
	Component Title	Requested	Approve	d	
		44.000	\$1.000		
	LOA 7&9: Forest	\$1,880	\$1,880	,	
	Health and Fire Risk				
	Reduction				
			Total:\$1,	990	
			10tal.51,	000	
objective stated in the I understand that I application. Work is standard set for each	I assistance under the Emergate management plan. I will a will not be reimbursed for must be completed according a component. Practices must be approved on a case by component.	not receive more rany expenses it g to approved plat to be maintained f	than the actor ncurred prion and applic	ual cost up to or to approvation, and mu	\$470 per acre. val of my ust meet the
LANDOWNER S	GIGNATURE: X man	027	3	DATE:	4-3-201
To be completed b	The second secon)		
1.					
	VIEW SIGNATURE:			DATE:	
(Additional USFWS g	guidelines addressed)				
PROGRAM:					
ESF:					
Funding Allegate	a.	AMC	TINT.	DATE	
Funding Allocate	CSFS District Forester	ANIC	OUNT: <u>\$</u>	DATE	,

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	Stevens Fuels Treatment Funds
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)
	Emergency Supplemental Funds (a.k.a.: ESF)
ν,	Checked for Federal suspension and debarment (State Office) http://www.epls.gov/ 02 - 15 - 12
Name:	Robert Emrick Kc
Address:	374 Neosho Trail
	Red Feather Takes (O 80545 Approved for Payment
	Red Fether (akes) (O 80893 Approved for Payment C.S.F.S.
	1717249
	02-16-12
	above named has submitted a project application that has been reviewed and ved by the Colorado State Forest Service for funding from Federal Assistance.
Grant Nu	mber: 5308420-20-1-Fc Cooperator Match: \$5,320
Approved	Funding: \$ 47100 ~ Total Project: \$ 7,200
CSFS Acc	count Number: 5308420 - Lelus Amount of Payment: \$1,880
Circle one	
circle one	2 rayment 3 rayment 7 marrayment
Approved	by

Form C-ES

EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE-PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420-70-1 (For Official Use Only-No. from original application) Applicant name (please print): Total Total Totals Contracted Landowner Services 1 Services² A Labor Cost= Labor Cost (Actual) Operating Exp3, (Actual) Project Cost C Total Project (A+B) = -Amount Originally Approved = Amount to be Reimbursed not to exceed \$470 Per Acre ¹ Any contracted services where payment was made for services. ² Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable. ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.) A Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. ⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds. * Attach receipts, Cost Documentation-Forth D-ES (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files. Landowner Signature: All expenses are true and accurate and all cost share is true and accurate. Practice certified by Amount: \$1,880. 00 Date: 2/13/12 Payment Approval:

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.

01/19/10

EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5308420-26-1

	To be completed by CSFS forester:			•		
P	ROGRAM:	-		-		
14	UI Incentives D-space: I d	& D F	revention and Suppression –	Bark Beetl	e:	
F.	RFTP: STEVENS' Fund: rant (SB71 and HB1199):		_ SFA:ESF:	Fores	t Res	toration
_	1					
W	Л D-space Accomplishment:					
No	. of D-spaces = Acres sla	sh dis	sposal =	Acres fuel	breal	ζς =
	Acres thinned = Acres pru	ned =		M. Mary Alleger, year production of the same		
				, i		
1 6	& D Prevention and Suppression Acco	mpli	shment:			
	No. of infested trees tree	ated:	20 At 100 at 100 at 100 at 100			
	Acres inspected and tre	ated:				
	Acres thinned:	***				
L		-				
Acc	omplishment (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 =					



EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 5308420-70-1

(For Official Use Only-No. from original application) Applicant name (please print): Total Total Totals Contracted Landowner Services 1 Services² A Labor Cost= Labor Cost (Actual) Operating Exp3,* B Oper. Exp.= (Actual) **Project Cost** C Total Project (A+B) =Amount Originally Approved = Amount to be Reimbursed not to exceed \$470 Per Acre ¹ Any contracted services where payment was made for services. ² Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable. ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.) ⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. ⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds. * Attach receipts, Cost Documentation Forth D-FS (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files. Landowner Signature: All expenses are true and accurate and all cost share is true and accurate. Phone: 970-88/-2511 0 Zip: 30545 ARIMER State: Practice certified by: Amount: Date: Payment Approval: 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.

EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. 5 308420-26-

7	o be completed by CSFS forest	ter:				
PR	OGRAM:					
W	UI Incentives D-space:	_ I & D Pr	evention and Suppression	on – Bark Beetle:		
FK	FTP: STEVENS' Fi ant (SB71 and HB1199):	-	SFA:ESF:_		oration	
WU	I D-space Accomplishment:					
No.	of D-spaces = A	cres slash disp	oosal =	Acres fuel break	s =	
A	cres thinned = A	cres pruned =			~	
	No. of infested Acres inspecte Acres thinned:	trees treated: _				
				110		
	Plan Acres =				Acres treated =	
#2	Acres tree planting =			_	Acres of restoration =	Section of the State of State
	Acres treated =		Acres treated =	#11	Acres =	
#3	Acres treated =	#8	Acres treated =	-		
#4	Acres planted/ renovated =	named and a second a second and				





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	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:	Robert Emrick
Address:	374 Neosho Trail
	Red Feather Lakes CO 80545
	above named has submitted a project application that has been reviewed and ved by the Colorado State Forest Service for funding from Federal Assistance.
Grant Nu	mber: <u>5308420-20-</u> Cooperator Match: \$5,320
Approved	Funding: \$ 4760 Total Project: \$ 7,200
CSFS Acc	count Number: 5308420-20-1 - 10143 Amount of Payment: \$\\\\\\\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment
Approved	d by Date: (Program manager signature)

Form D-ES EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$20.85/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	10	Activity/Expense:	Hours	Expenses
1/9/11	FORESTRY	4 ACRES TREATED		1
	FORESTRY	PER PERSCRIPTION	8	72000
		PHOTOS + INVOICE		,
		4 ACRES TREATED PER PERSCRIPTION (PHOTOS + INVOICE PHOTOS + INVOICE		
		CHECK #3299, #3262		
		CHRCH 3219, 3202		
-				
			-	
			1-	
	,	,		
4.				

INVOICE

Peak 2 Peak Forestry Services, Inc. 1507 S. County Road 21 Loveland, Colorado 80537 (970) 420-5086 Invoice No.:11092011 Invoice Date: November 9, 2011

EIN # 26-1293193

To: Lance Emrick

374 Neosho Trail

Red Feather Lakes, CO 80545

Project: Lot 11 Diamond Creek Association Logging Operations

Description

Quantity

Rate

Cost

Felling, skidding & Removal of all dead or beetle hit trees >6" DBH \$7200.00

4 acres

\$1800 per acre

Total:

\$7200.00

Amount Paid:

\$7200.00

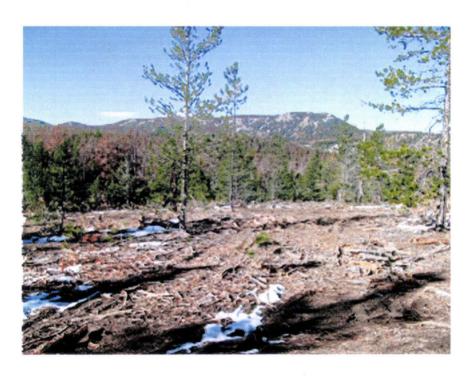
Amount Due:

\$0.00

Emrick - Diamond Creek 4 Acres Completed SW Corner Project Area



From NE Corner Of Project, Looking South



From NE Corner Of Project, Looking West

To:
Diana Selby
Colorado State Forest Service
Fort Collins District

From:
Robert Emrick
Re ESF# 5308420-20-1
Diamond Creek

Hi Diana:

Attached are forms C-ES and D-ES for partial reimbursement on my Fuel Reduction project at Diamond Creek. This covers the contracted work for 2011; I realize that partial reimbursement is at your discretion, but it doesn't hurt to ask.

It looks as though further work is going to be done by myself as my logger is not going to take jobs in 2012 - I'll accumulate hours and expenses through next summer and submit them all at once. The 4 acres completed at the SW corner look great (photos attached). We've been able to get most of previous years' slash burned so far this winter, waiting for a little more snow to let us finish up.

Thanks for your assistance. I'm assuming that there will be another ESF grant available soon? Other owners in my area are interested!

emrickl@yahoo.com

Killer Frank

Colorado State Forest Service

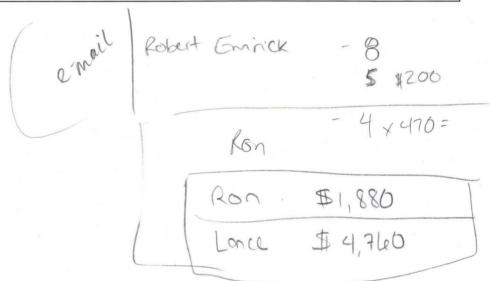
Emergency Supplemental

2011 Grant Application

DISTR	RICT'S: Please Complete	
	District Submitting Project:	
	Forester Submitting Project:	
20	District Priority Number:	
	Date Submitted:	
FOR	REVIWER'S USE ONLY:	
	Rating:	

1	Applicant Information			
	Applicant:	Robert Emrick / Ron Lang		
	Contact Person: Robert Emrick			
	Address:	(Emrick) 374 Neosho Trail / (Lang) 905 W. 104th Dr. 140 Dr.		
	City/Zip Code:	(Emrick) Red Feather Lakes, Co 80545 / (Lang) Westminster, Co 8002@3		
	Phone (Work/Cell):	(H - Emrick) 970-881-2511		
	Email:	emrickl@yahoo.com		
	Fax:	(H - Emrick) 970-881-2511		

2			Co	mmunity A	t Risk Information				
	Name of Project: Diamond Creek - Emrick & Lang Property Line Fuel Reduct/Defensible Spa						sible Space		
	Community Name(s): Diamond Creek								
		Co	unty: Larin	ner	Congressi	onal Di	istrict:4		
	Latitude (decir	mal deg	rees):40.95	5	Longitude (deci	mal deg	l degrees): 105.56	5	
			Threa	at Descripti	on (check all that appl	y)			
	Homes:	1/4 mi.	Number of:	5	Infrastructure:	Roads	Estimated value of:	\$20,000	
	Businesses:	None	Number of:	0	Economic Viability:	-	Estimated value of:		
	Watersheds:	Pratt Creek	Number of:	1	Historic Structures:	None	Number of:	0	
	Other (De	scribe):	_	Downwind USFS	property (sec 2), adjoining private	te propert	y; all heavy pine		



3

Requested Grant Amount / Project Description

All information for the project must fit into the space provided below. The review committee will not consider attachments.

Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment

Dollar Amount Requested \$6640

Will this Project be conducted as a Pass-Through Grant? Yes

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

Project is intended to reduce fuel loads by: 1) expanding defensible space around structures and building sites on identified properties, and 2) develop fuel breaks along property lines with adjacent owners on the upwind/downslope boundaries. Defensible space planned to meet Larimer County code requirements; fuel breaks to treat approx 200' inside property lines.

Treatment areas are composed of dense Ponderosa/Lodgepole pine (mostly mature) with small quantities of fir and aspen. Pines are currently approx 25% standing dead (brown), with additional 40-50% beetle-hit.

Project continues work conducted in 2008-2010 by contracted and landowner-supplied labor, having treated approx 15 acres to date.

Project addresses goals of the new Diamond Creek CWPP as applied to these properties.

4

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)

12 acres contracted treatment:

- -Felling by mechanical (shear) and hand (chainsaw) of all pines >6"DBH by contractor (individual trees my be left for aesthetic/wildlife purposes)
- -Machine and hand piling of logging slash by landowner and contractor to meet Larimer County Open Burning guidelines
- -Removal of tree-length logs by contractor for firewood processing

5 Acres landowner cutting with contracted log removal:

- -Felling by hand (chainsaw) of all pines >6"DBH by property owner (individual trees my be left for aesthetic/wildlife purposes)
- -Machine and hand piling of logging slash by property owner to meet Larimer County Open Burning guidelines
- -Removal of tree-length logs by contractor for firewood processing

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

- Burning of logging slash by landowners following Larimer County Open Burning guidelines over 3 years
- Expansion of fuel breaks and defensible space future projects/grant applications
- Additional hazardous fuel removal as necessary to maintain fuel breaks assessed over 3-5 years
- Construction of wildlife shelters within the treatment areas by landowners (i.e., cribbed piles with on-site materials)

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

Is this a continuing project from previous year/s? (check one) Yes (continuation of private projects)

Provide a timeline for the project

Project will be conducted in summers of 2011 and 2012; approx 1/2 acreage each year. Contractor will invoice for work completed in July and or September when treatment is complete and logs are ready for removal by truck. Disbursements will be requested at these times.

	Interagency Collaboration
ŀ	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.).
This is proposed as a private project addressing goals of the CWPP and enhancing the safety of individual properties. Funding for contractual services and additional labor to be supplied by property owners.	
	CSFS has assisted through on-site visits to suggest a cutting prescription (summer '08), and will administer the Grant application and disbursement.
	Livermore FPD has assisted with on-site visits (summer '10) and recommendations for fuels reduction to assist in safety of first responders and improvement of defensible space.
	Community Wildfire Protection Plan (CWPP)
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes (currently pending with CSFS)
	Is this project part of the plan? (check one) yes (Hazard Reduction Priorities: Defensible space and hazardous fuel removal on individual properties)

6	Project Category (check all that apply and answer related questions)				
	Hazard Fuels R	deduction Othe	r Forest Management Treatm	ient	
	Number of acres to be treated: trea	noval only	Estimated cost per acre:	\$1800/ac - contracted reatment \$200/ac - contracted log emoval only	
1	Defensible Space		Thinning w/o I	Product	
Ì	Fuelbreal		Mass	tication	
	Thinning w/ Produc	t XX	(Other	

Total Project Expense (Pass Through)			
Please fill Grant Share all fields (\$ Amount Requested)		TOTAL	
Contractual Services:	\$5640 (\$470 X 12 ac) + \$1000 (\$200 X 5 ac)	12 ac @ \$1800/ac + 5 ac @ \$200/ac	
TOTAL:	\$6,640	\$22,600	

Grant funding may only be used for Contractual Service.

Total Project Expense (Non-Pass Through)				
Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL		
Contractual Services:	All requested as pass- through	\$0		
Indirect Costs:		\$0		
TOTAL:	\$0	\$0		

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

Map of project area attached as EmrickESF2011Map.pdf

NOTE: Expense estimates from Peak-2-Peak Forestry Services, contracted by applicants 2008-2010

