

Colorado State Forest Service
Fort Collins District
Memorandum

TO: Jan Hackett

FROM: Norland K. Hall

DATE: September 30, 2004

SUBJECT: FLEP Grant Reimbursement

Project No.: 1980-40-FC-06

Landowner: Kristin & Robert Lile

Attached are documents requesting reimbursement. The project has been inspected. I have reviewed the documents and recommend reimbursement of **\$2,800.00**.



COLORADO'S

FLEP FOREST LAND ENHANCEMENT PROGRAM

ACCOMPLISHMENT REPORT FOR REIMBURSEMENT 1980-40-FC-86Applicant name (please print): KRISTIN & ROBERT LILEProject No. ~~10840-FC-86~~

Accomplishment (by FLEP practice)

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

	Contracted Services ¹	Landowner Services ²	Totals
Labor Cost	\$5,950		A Labor Cost= \$5,950
Operating Exp ^{3,*}			B Oper. Exp.=
Revenue Generated (from sale of wood products only) ^{4,*}			C Revenue=
Project Cost			D Total Project (A+B-C)= \$5,950
			Amount Originally Approved =
Reimbursable to Applicant ⁵			Amount to be Reimbursed = \$2,800

¹ Any contracted services where payment was made for services.² Use up to \$ 11.68/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 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.

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

Landowner Signature: Robert Lile Date: 8/31/04Mailing Address: 9009 FOUR WHEEL DRIVE City: LOVELANDCounty: LARIMER State: CO Zip: 80537 Phone: 970-663-9165Practice certified by: [Signature]

Payment Approval: _____ Amount: _____ Date: _____

Return this form, along with your completed Cost Documentation Form and W9 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.

Colorado
State
FOREST
SERVICE



COLORADO'S
FLEP FOREST LAND
ENHANCEMENT PROGRAM
APPLICATION FOR COST-SHARE

PROJECT NUMBER: 1980-40-FC-06
(For Official Use Only)

NAME: KRISTIN AND ROBERT LILE
MAILING ADDRESS: 9009 FOUR WHEEL DRIVE
City: LOVELAND State: CO
Zipcode: 80537
TELEPHONE NO: 970-663-9165

PROJECT ADDRESS/LEGAL DESCRIPTION: TRACT 7, ROOSEVELT ACRES
PARCEL # 05300-00-030, COUNTY ROAD 18-E, 35 ACRES
PRACTICES TO BE COMPLETED BY: ARBORWORKS TREE SERVICE

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount	C/S Amount Requested	C/S Amount Approved
FLEP7, 666-1, THINNING	10 ACRES	2 AC	5,000	5,000	\$1,000
FLEP7, 666-3, CHIPPING	10 ACRES	2 AC	3,000	3,000	\$600
FLEP9, 666-6, FUEL BREAK	3 ACRES		3,600	3,600	
FLEP9, 666-6.302 - DEF. SPACE	5 ACRES	1 each	6,000	1,200	4,200
	1		1200	1200	

Total \$ 17,600

Request for cost-share assistance under this program is to meet the objective stated in the management plan. If cost-sharing is approved for the practice requested, I agree to cover expenses at the time of implementation, knowing I will be receiving cost-share funds not exceeding 50% of actual cost. **I understand that I will not be reimbursed for any expenses incurred prior to approval of my application.** Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. There are no partial payments.

LANDOWNER SIGNATURE: Kristin Lile DATE: 8/1/03

CSFS FIELD REVIEW SIGNATURE: [Signature] DATE: 9/30/04
(Additional USFWS guidelines addressed)

C/S APPROVED: David A. Farnum AMOUNT: \$ 2,800⁰⁰ DATE: 9-18-03

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.

FOREST LAND ENHANCEMENT PROGRAM COST DOCUMENTATION

I have incurred the following expenses for completion of the Forest Land Enhancement Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work = \$11.68/hr. Separate expenses by component (activity).

Robert J. Hill Kristin Hill
Landowner Signature

[illegible]

Invoice

Date	Invoice #
11/7/2003	101838

Kristen Lile
9009 Fourwheel Drive
Loveland, CO 80537

PAID
CK# 1459
11/26/03

			P.O. No.	Terms	Rep	Job Name
				Due on receipt	KM	
Plant Material	Location	Qu...	Description	Rate	Amount	
	Mountain Property		Pruning & Removals	5,950.00	5,950.00	
We appreciate your business!				Total <div>\$5,950.00</div>		

Please reference Invoice No. on your check.

There will be a \$5.00 Minimum, or 2% per month late charge assessed on past due amounts.

12:39 PM

08/10/04

Arborworks Tree Care, Inc.
Customer QuickReport
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Lile, Kristen							
Invoice	6/30/2003	9501		Accounts Receivable		-SPLIT-	5,610.00
Payment	7/15/2003	1432		Undeposited Funds	X	Accounts Rec...	5,610.00
Invoice	11/7/2003	101838		Accounts Receivable		-SPLIT-	5,950.00
Payment	11/26/2003	1459		Undeposited Funds	X	Accounts Rec...	5,950.00

Fort Collins District
5075 Campus Delivery
Fort Collins, Colorado 80523-5075
(970) 491-8660
FAX: (970) 491-8645

July 15, 2004

Kristin and Robert Lile
9009 Four Wheel Drive
Loveland, CO 80537

Dear Kristin and Robert:

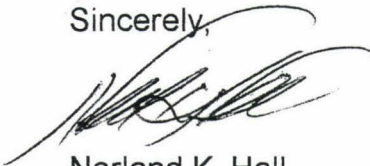
This is a reminder that your Forest Land Enhancement Program (FLEP) grant project must be completed by September 15, 2004.

As you recall, the FLEP Grant requires a 50/50 fund match. In your original packet you received an Accomplishment Report for Reimbursement, a Cost Document form, and a W9. Upon completion of the practice, contact our office to schedule a final inspection. All costs and revenues must be documented on the above forms. The W9 must be completed and returned to assure reimbursement. Final reimbursement cannot be processed without completion of these forms.

If you will be unable to complete the project, please notify us as soon as possible, so that we may adjust your grant and reallocate the remaining funds to other projects.

If you have any questions, please call me at (970) 491-8839, or Mike Hughes (970) 491-8453, or the Fort Collins District office (970) 491-8660.

Sincerely,



Norland K. Hall
Forester

TRIP REPORT

By
Norland K. Hall

Date:

1000 03AUG2004

Contact:

Kristin & Robert Lile
9009 Four Wheel Drive
Loveland, CO 80537

(970) 663-9165

Location:

Property is a portion of:

Tract 7, Roosevelt Acres, Parcel 05300-00-030, CR-18e
NE1/4, NE1/4, Sec30, T5N, R70W

Directions To The Property:

From intersection of Hwy 34 and CR 29 go S. 2.0 mi. to CR 18e "Pole Mill Road", follow CR 18e W. 2.0 mi. toward Carter Lake and Larimer County Parks HQ. At intersection with CR31 go W. 3.2 mi. toward Pinewood Lake to junction with private road (Mailboxes and "Private" sign, UTM 776x677) Go N. on private road 1.7mi. to property.

Purpose:

1. Inspect thinning work done under 2003 FLEP contract.

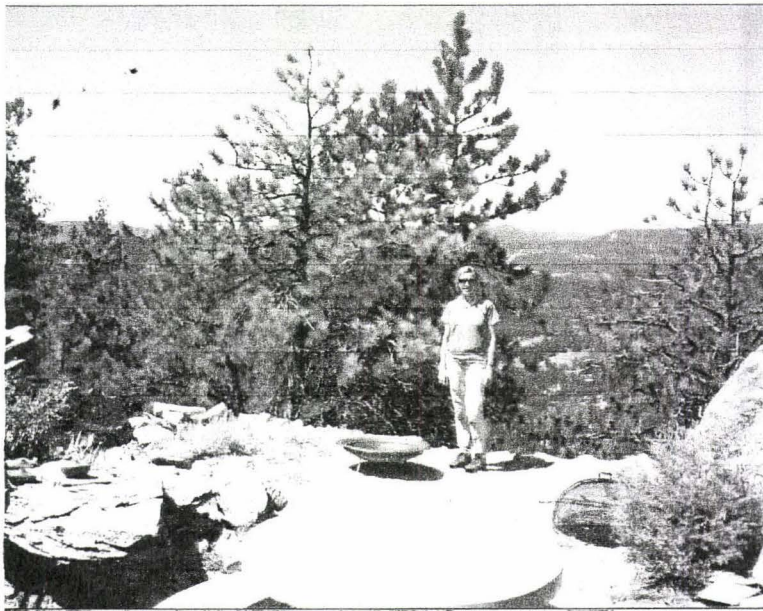
Findings:

1. There is a significant number of Ponderosa infected with dwarf mistletoe.
2. The tree service contractor cut down and chipped a lot of dead trees.
3. Some live trees were cut and chipped.
4. There is a great deal of work left to do to remove all dwarf mistletoe and provide proper spacing in residual stand.
5. There are beetle populations in neighboring properties, but I found none on theirs.

Consultation:

Recommendations:

1. I discussed with Kristin the need to remove all dwarf mistletoe.
2. I described proper thinning guidelines, the "D + 6 rule" for spacing, and how to identify healthy trees.
3. We discussed options for establishing regeneration and the possibility of obtaining seedlings from the CSFS nursery.
4. They do have a forest management plan, and I suggested that we might review it with them.



KRISTIN & ROBERT LILE
03 AUG 04

Colorado State Forest Service - Fort Collins District
Landowner Contact Tracking Sheet

Assisting Forester: Norland Hall

Date: 03AUG2004

Client Information:

Client Name: Kristin & Robert Lile
Address: 9009 Four Wheel Road
City: Loveland
State: CO Zipcode: 80537
Phone No.: (970) 663-9165
e-mail: _____

Total Acres: 35

Area:

Allen's Park
Big Thompson Canyon
Buckhorn Canyon
Cedar Park: F: L:
Cherokee Park
Crystal Lakes: F: L:
Estes Park
Glacier View: F: L:
Glen Haven
Harriman Heights
Laramie River
Livermore
Lower Poudre Canyon
Pingree
Pinewood Lake X
Pinewood Springs
Plains Communities
Redfeather
Red Mountain
Retreat: F: L:
Rist Canyon
Upper Poudre Canyon
Other: _____

Contact Type:

Phone
Site visit X
e-mail
mail
Office "Walk-in"
Personal contact

Directions to Property:

From intersection of Hwy34 & CR29 go S. 2.0 mi to
CR18e. Go W. on CR18e 5.2 mi. to private road
with "Private" sign and mailboxes. Go N. on private
road 1.7 mi. to property on top of mountain.

Legal: NE 1/4, NE 1/4, Sec. 30, T5N, R70W
GPS Coordinate:
GPS Datum: ()

Concern Description:

FLEP inspection
Insect and disease

Host Plant: Ponderosa

Follow up needed:

Needed: YES NO X
Completed: YES X NO

Type of Assistance:

General Information
X Review / Inspection
D-Space
Fire Rehabilitation
Fuel Break
I&D Control Treatment
I&D Prevention Treatment
Other: _____

Action:

Acres surveyed: 35
Acres marked: _____
Acres treated: _____
No. Trees surveyed: _____
No. Trees Marked: _____
No. Trees Treated: _____
Other: _____

Comments/Notes:

Lile's property has a lot of dwarf mistletoe.
Neighboring properties also have MPB and IPS.

Agent:

Insect: MPD & IPS
Disease: Dwarf Mistletoe
MPB? YES X NO
DED? YES NO
Fire: _____
Other: _____

July 15, 2004

Kristin and Robert Lile
9009 Four Wheel Drive
Loveland, CO 80537

Dear Kristin and Robert:

This is a reminder that your Forest Land Enhancement Program (FLEP) grant project must be completed by September 15, 2004.

As you recall, the FLEP Grant requires a 50/50 fund match. In your original packet you received an Accomplishment Report for Reimbursement, a Cost Document form, and a W9. Upon completion of the practice, contact our office to schedule a final inspection. All costs and revenues must be documented on the above forms. The W9 must be completed and returned to assure reimbursement. Final reimbursement cannot be processed without completion of these forms.

If you will be unable to complete the project, please notify us as soon as possible, so that we may adjust your grant and reallocate the remaining funds to other projects.

If you have any questions, please call me at (970) 491-8839, or Mike Hughes (970) 491-8453, or the Fort Collins District office (970) 491-8660.

Sincerely,

Norland K. Hall
Forester

Grant Project Inspection Checklist

Landowner Lil Grant FLCP
 Practice # 7 Component Title Thinning + chipping Contractor (if any) Arborworks
 Inspection Type: ☒ Initial ☐ Update ☐ **FINAL** (Acres completed)

Item	Satisfactory	Unsatisfactory	Comments
Slash disposal			
Stump height			
Standards met			
<i>Mailed Big T seedling info 10-15-03</i>			

Inspecting Forester Farrow Date 10-1-03

Other comments: *Arborwork is scheduled to implement the project.*

File Copy



Fort Collins District
5075-Campus Delivery, CSU
Fort Collins, CO 80523-5075
(970) 491-8660
FAX (970) 491-8645

September 18, 2003

Kristin and Robert Lile
9009 Four Wheel Drive
Loveland, CO 80537

Mr. & Mrs. Lile,

Your Forest Land Enhancement Program (FLEP) grant application has been reviewed and funding approved as shown on the attached copy of your application. Our office received over \$120,000 in grant requests. Needless to say we were not able to fund all projects. In most cases, we were able to partially fund a project.

Before you begin project implementation please contact our office to schedule a site visit to review the project and accomplishment standards and expectations. We hope this alleviates any surprises when the final inspection is completed. Please review the attached standards prior to the site visit.

As you recall, the FLEP Grant requires a 50/50 fund match. The project must be completed by September 15, 2004. If it becomes apparent you will not be able to the project by this day, please contact our office as soon as possible.

Enclosed you will also find an Accomplishment Report for Reimbursement, a Cost Documentation form, and a W9. Upon completion of the practice contact our office to schedule a final inspection. All costs and revenues must be documented on the above forms. The W9 must be completed and returned to assure reimbursement. Final reimbursement cannot be processed without completion of these forms.

If you have any questions, please contact our office at (970) 491-8660.

Sincerely,

A handwritten signature in cursive script that reads "Dave Farmer".

David A. Farmer
Assistant District Forester

Enclosures



COLORADO'S
FLEP FOREST LAND
ENHANCEMENT PROGRAM
APPLICATION FOR COST-SHARE

PROJECT NUMBER: _____
(For Official Use Only)

NAME: KRISTIN AND ROBERT LILE
MAILING ADDRESS: 9009 FOUR WHEEL DRIVE
City: LOVELAND State: CO
Zipcode: 80537
TELEPHONE NO: 970-663-9165

PROJECT ADDRESS/LEGAL DESCRIPTION: TRACT 7, ROOSEVELT ACRES
PARCEL # D5300-00-030, COUNTY ROAD 18-E, 35 ACRES
PRACTICES TO BE COMPLETED BY: ARBORWORKS TREE SERVICE

Practice No. & Component Title	Quantity Requested	Quantity Approved	Maximum C/S Amount	C/S Amount Requested	C/S Amount Approved
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	1		1200	1200	

Total: \$17,600

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LANDOWNER SIGNATURE: Kristin Lile DATE: 8/1/03

CSFS FIELD REVIEW SIGNATURE: _____ DATE: _____
(Additional USFWS guidelines addressed)

C/S APPROVED: David A. Farnum AMOUNT: \$ 2,800⁰⁰ DATE: 9-18-03

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FOREST LAND ENHANCEMENT PROGRAM

OBJECTIVES: What do you want to achieve by this practice? (If more than one objective, list in order of priority).

Example: To reduce the risk of mountain pine beetle, and with the proper slash disposal, improve forest health.

GENERAL DESCRIPTION, ISSUES: TO GET RID OF CURRENTLY INFESTED TREES, SLASH REMOVAL. TO IMPROVE FOREST HEALTH AND CREATE DEFENSIBLE SPACE.

CURRENT NATURAL RESOURCE CONDITIONS:

Vegetative cover (trees, shrubs, grasses) on the property: MANY PINE TREES, SOME FIRS, ETC. ALL NATIVE

Fire hazard rating and risk factors of the area:

FIRE HAZARD HIGH. MANY DEAD TREES, FOREST IS OVERGROWN AND NEEDS TO BE THINNED.

Summary of insect and disease presence, damage, or risk, including information on significant incidents, historical and current:

LARGE AMOUNT OF MISTLETOE PARASITE PRESENT, SEVERAL WITH IPS BEETLE. A FEW CASES OF MOUNTAIN PINE BEETLE. MANY DEAD TREES

Soil Type(s) and limitations:

CLAY, ROCKY SOIL

Wetlands present: N/A

Wildlife (or sign) present: WILD TURKEY SEEN, DEER, ELK,

Threatened or Endangered plants or animals that may inhabit the property: N/A

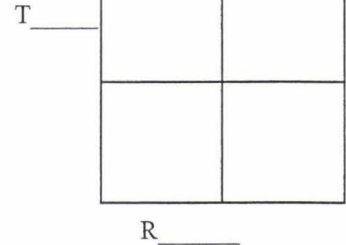
Cultural or historic resources on the property: N/A

Recreational use on the property: N/A

Noxious weeds present: N/A

FOREST LAND ENHANCEMENT PROGRAM PLAN DESIGN

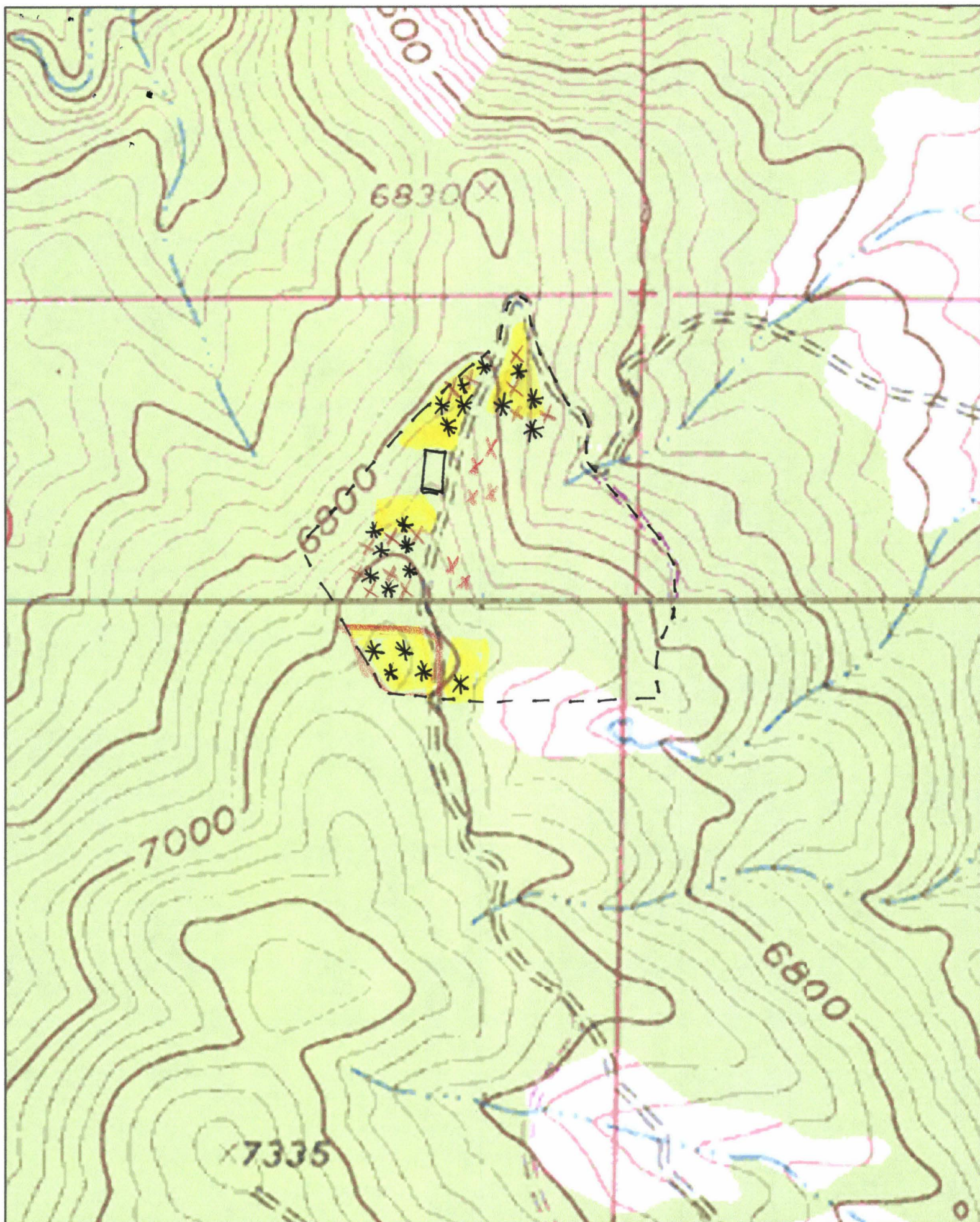
Sketch project area and design. Include numbers, volumes, rows, lengths, species, etc., as appropriate. Include structures and landmarks. Indicate, by location, the practices to be implemented. Show distances. Illustrate road access.
Use additional pages if needed for more detail.



SEE ATTACHED TOPO MAP

LIST PRACTICE AND COMPONENTS WITH IMPLEMENTATION SCHEDULE:

PRACTICE/COMPONENT/OTHER SPECIFICATIONS	COMPLETION DATE
CHIP SLASH CUT DEAD TREES, MISTLETOE & BEETLE INFESTED	AUG, SEPT. OR OCT 2003
FIRE BRAKE, THINNING, & CREATION OF DEFENSIBLE SPACE	SPRING 2004



Copyright (C) 1997, Maptech, Inc.

X - dead trees 10%
 * - mistletoe + beetle effected

Yellow shaded area - area for thinning + defensible space
 Dashed line - FIREBREAK
 Rectangle - home site (PROPOSED)