Form 828

P. in





## Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	SB 071 Colorado Forest Restoration Grant	7
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)	
	Checked for Federal suspension and debarment (State Office) http://www.epis.gov	1 10-22-10
Name:	Boulder Mountain Fire Protection Distr	
Address:	1905 Linden Dr.	
	Boulder, CO 80304 Approved for C.S.F	r Payment
		21076
		0-22-10
		xc
The a approv Assista	above named has submitted a project application that has been reviewed by the Colorado State Forest Service for funding from State or ance.	r Federal
Grant Nur	mber: $536703 - B0 - 03$ Cooperator Match: $109, 11$	5 total
Approved	Funding: \$50,000 ~ Total Project: \$159,115	
CSFS Acco	ount Number: 5367030-6693 Amount of Payment: 16,11	0.75 -
Circle one	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Payment	)
Approved	by Mm - Mm Date: 10/21/2010	

Colorado State Forest Service

(Program manager signature)

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

#### EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

#### COLORADO FOREST RESTORATION GRANT SB071

Project Number: 536703

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. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant.

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4. Make Payment	t To:			5. Period of Po				· · · ·
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Address: 19	us Linden	Prive		To:	6/30/10			
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Rev. Jan. 2009



October 11, 2010

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

RE: Final Report for Colorado Senate Bill 08-071 Grant project number 536703.

#### Dear Mr. Allen Owen,

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

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

To address the items requested by the CSFS above:

- 1. The final completed Exhibit B is attached.
- 2. BMFPD is not in possession of a copy of the Exhibit B with the District Forester's signature so the CSFS will have to aatach that to this letter.
- 3. BMFPD treated 138.5 acres of forest. Nearly 3 <sup>1</sup>/<sub>2</sub> miles of shaded fuel break was installed along evacuation routes. BMPFD held approximately one dozen community meeting with homeowners associations and groups proposing installation of the fuel breaks with follow up meetings outlining the projects details and eventually the accomplishments.
- 4. There was no Youth corps participation.
- 5. \$159,115.00 was spent to treat 138.5 acres of forest to CSFS standard for shaded fuel breaks. Three and a half miles of fuel break was installed along evacuation routes.

## Boulder Mountain Fire Authority

- 6. Homeowners Associations and citizen groups participated \$48,615.00 dollars in matching. Boulder County provided \$500 in matching funds through the land use department's chipping program. Two federal grants: Front Range Fuels treatment Partnership Grant Number 08CPG- SFA-NFP CG2 BO Project Number GT-530831 and State Fire Assistance Grant Number GT-530831 provided \$50,000.00 in matching funds between the two grants. BMPFD subsidized the mitigation program with \$10,000 in funding for this project.
- 7. Included is a compact disk with 17 before and after photos.

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

Sincerely,

lur to

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

#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### Colorado Forest Restoration Grant

#### Project Number: 536703

SB 71 60/40 match

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

1. Grant Award	#: 536703 2. Total Award Amount	\$50,000	3. Community Protected:	BMFPD
<ol> <li>Make Paymer</li> </ol>	nt To:	5. Period of Perfor	rmance:	
Name:	Boulder Mountain Fire Protection District	From:	5/1/2010	
Address:	1905 Linden Drive	To:	7/31/2010	
	Boulder, Colorado 80304	1. A.		

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

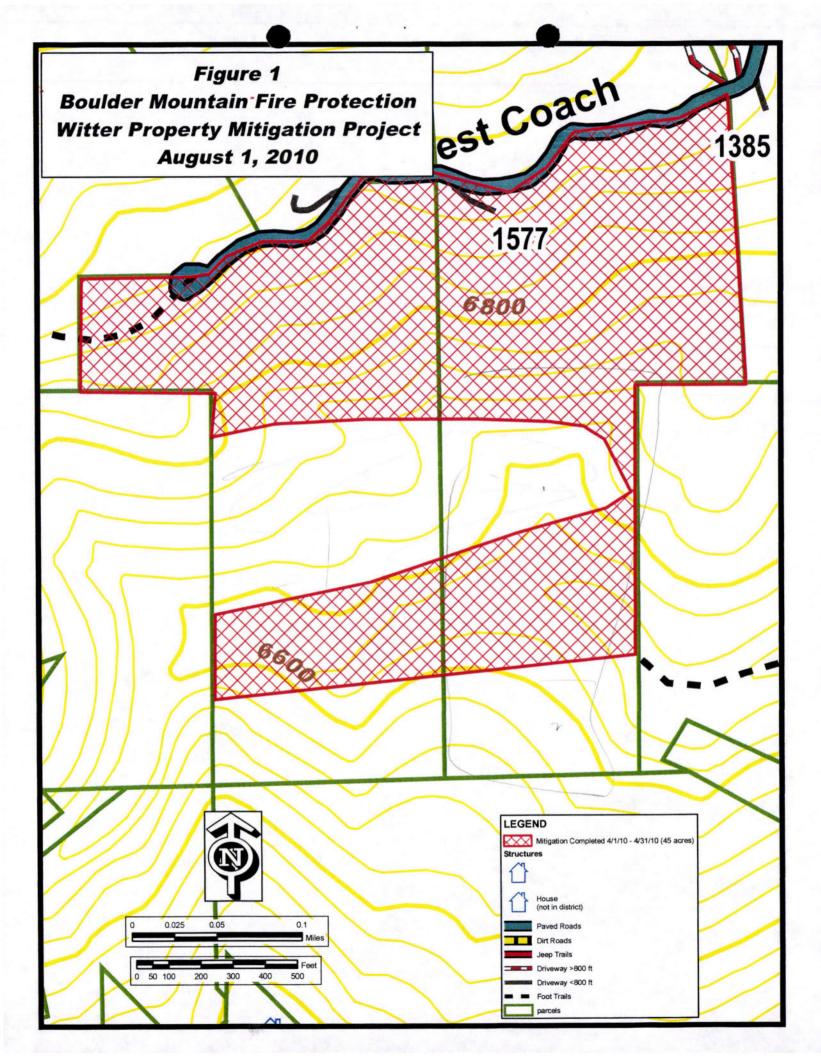
For this portion of the project 45 acres were mitigated at 1577 West Coach Road (Figure 1), 13 acres where mitigated along Reed Ranch Road (Figure 3), 30.7 acres where mitigated along Rembrandt Road (Figure 3), and 13 Acres were mitigated along Valley Lane with the funds from Senate Bill 71 creating a shaded fuel break along this evacuation route. All work was completed to Colorado State Forrést Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property.

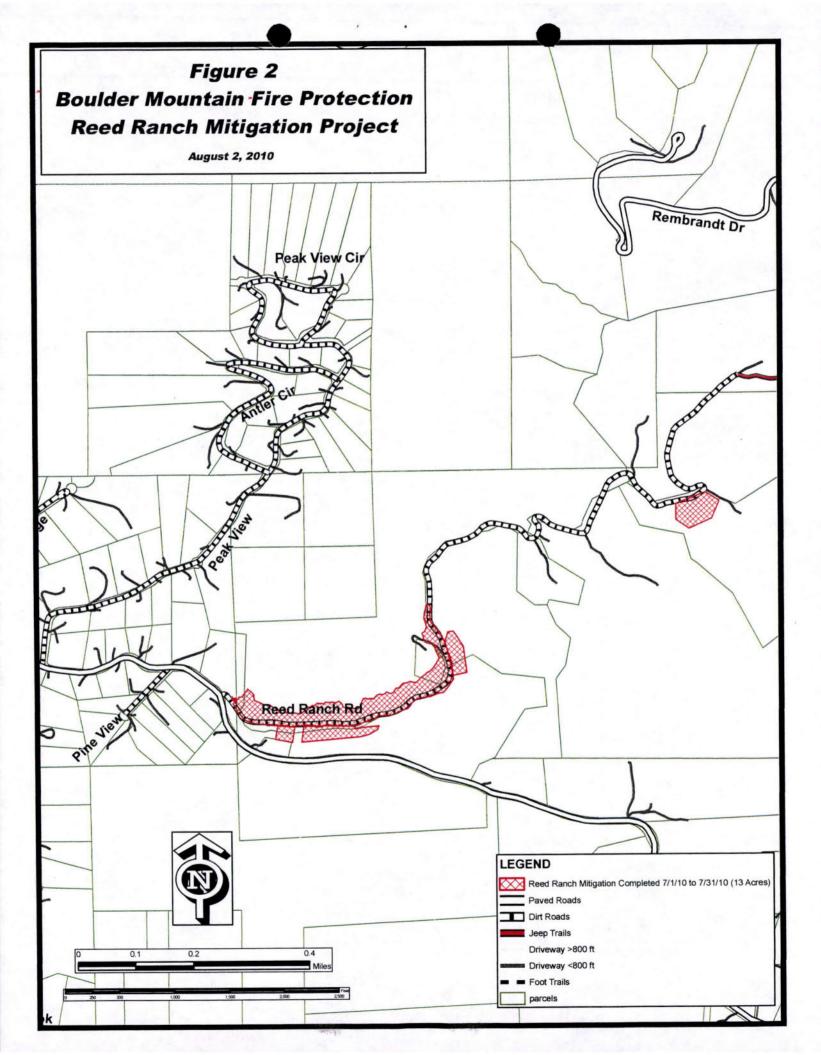
7. Reimbursement Request:

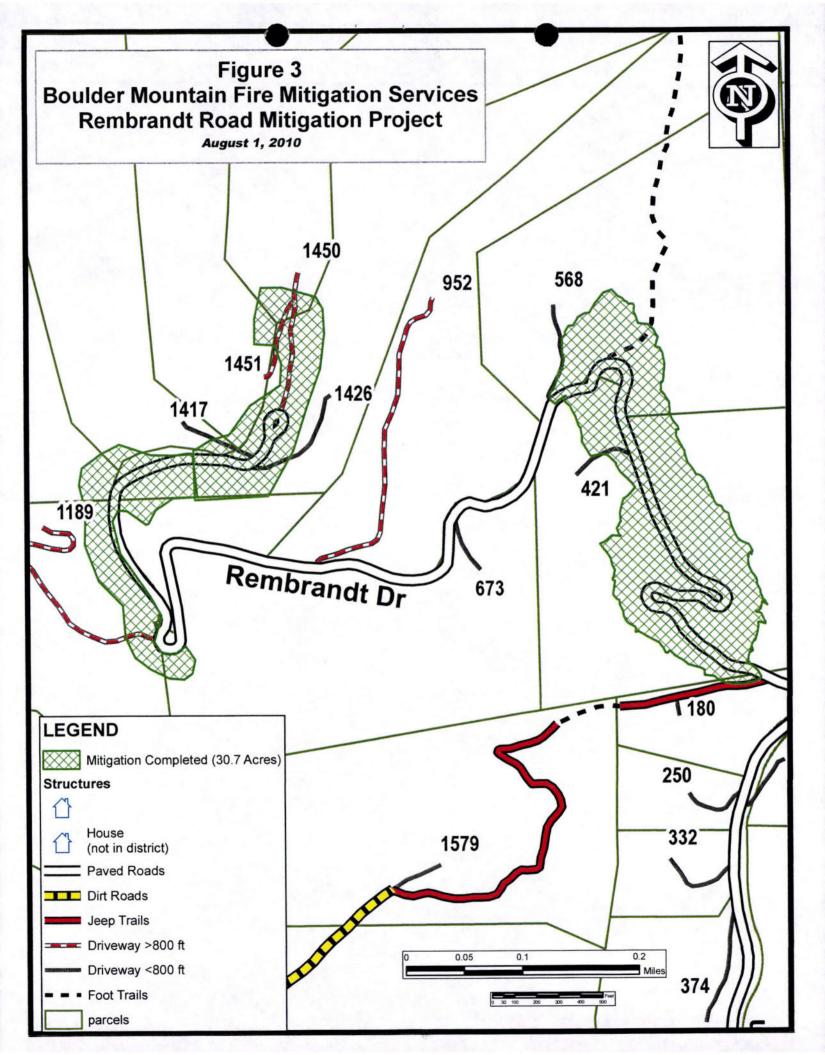
\$16,110.75

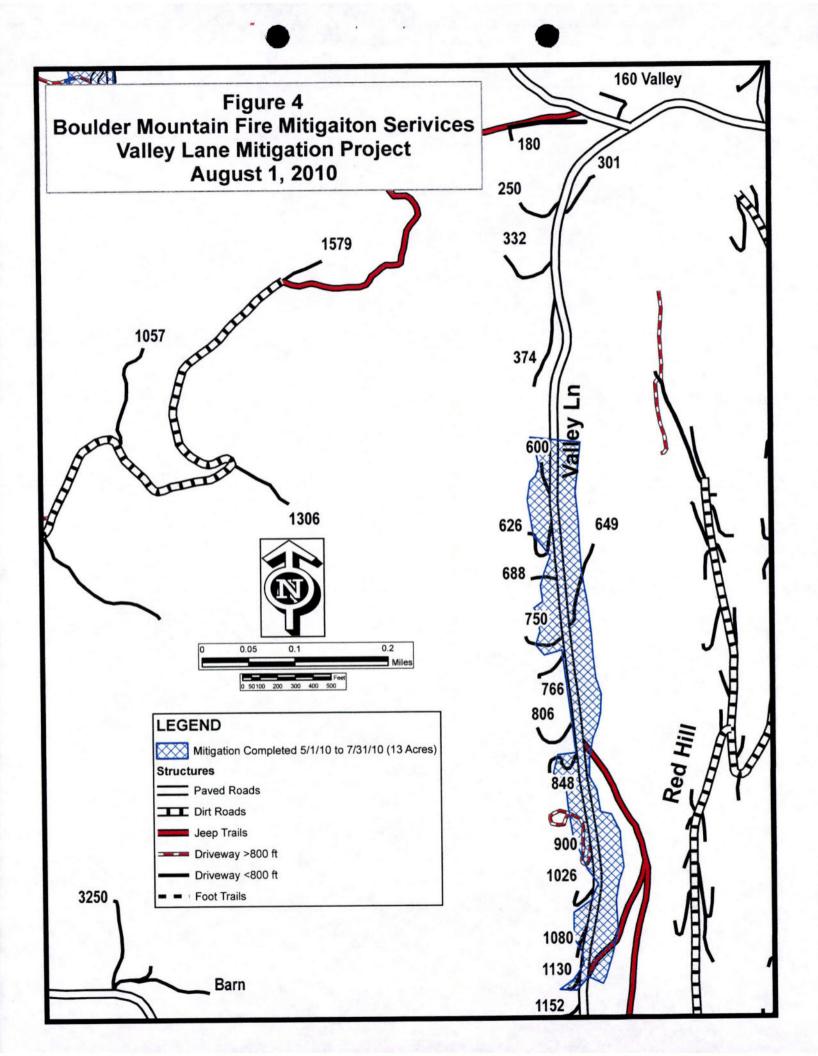
Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

		Current Period			Project to Date		
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Material**	15						
Total	\$16,110.75	\$16,110.75	\$32,221.50	\$50,000.00	\$48,615.00	\$98,615.00	
). I request reimb	bursement in the amount of	\$16,110.75 for the	work completed	and documented abo	ve. I certify that to t	he best of my	
<ol> <li>I request reimb knowledge and be Signature:</li> </ol>	bursement in the amount of lief this report is correct and	d complete an that all outla	e work completed ays reported are fo Date:	and documented abo or the purposes set fo 2114	ve. I certify that to t rth in the grant award	he best of my 1 documents.	
0. Certification	(To be completed by CSFS	District):		- 11 0	7.5		
Work meets m	inimum standards as set for	th by CSFS.					









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Client Information

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Onsite Chipping

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TIME REPORT

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24	ephen M. Lyni	1	7/1	110	(14) NAME (	Person Posting to Emergency Tir	ne Report)		(15) DAT		-er
1-101 स	PRINTED ON	STAI	NDARD F	ORM 261 (5/78)	261-101	phen M. L	YNM		11	11/0	
P.	RECYCLED PAPER Prescri	ibed by USDA-USDI	NWCG H	landbook No. 2)	201-101	PRINTED ON RECYCLED PAPER	Prescribed by US	DA-USDI (NV	WCG Ha	RM 261	(5/78) No. 2)

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6) E-	(7)		(8) CLASSIF- ICATION	DATE	91	DATE	10)	(6) RE- MARKS	(7) NAME OF EMPLOYE	(8) CLASSIF- ICATION	DATE	9)	(10) DATE
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261-101	PRINTED ON RECYCLED PAPER	P	/ rescribed b	y USDA-	STAND	ARD FO	andb	261 ( ook N

**Client Information** 

Date:	06/01/10							
Name:								
Address:	Valley Lane Fuel Break							
Phone:								
Broadcast 🗖	Pile 🛛 Downhill 🗖 Uphill 🗖							
Special Instructions:	·							
	· · · ·							

	Shift 1 + 2	Shift 2	Shift 3 + 2	Grand Total
Date:	06/01/10	05/31/10	06/02/10	
Start Time:	14:00	8:30	9:00	$\wedge$
Stop Time:	16:15	16:00	16:15	
Total Time:	4.5 hrs.	7.5 hrs.	14.5 hrs.	26.5 hrs.

## **Client Information**

	Date:	_	06/05/10						
	Name:	_	Valley	Lan	e Fue	1 Bre	k		
	Address:			,					
		-							
	Phone:							ang Markard and The Parameter	
	Broadcast	J F	Pile		Downhill		Uphill		
Special Inst	ructions:	_							
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	Shift 1 + (	Shift 2 × 4	Shift 3	Grand Total
Date:	06/05/10	6-23-10		
Start Time:	9:00	13:45		
Stop Time:	16:00	16:45		
Total Time:	10.5 hrs.	316.45.		16.5 hrs.

## **Client Information**

	Date:	6-9-10		
	Name:	Valley	Lare Feel	Break
	Address:			
	Phone:		÷	
	Broadcast	Pile 🛛	Downhill	Uphill
Special Inst	ructions:			
				•

## **Onsite Chipping**

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Shift 1 × 3 Shift 2 × 5 Shift 3 × 2 Grand Total

Date:	6-9-10	6-17-10	6-22-10	
Start Time:	0900	1100	1100	
Stop Time:		1300	1500	4
Total Time:		1 2.5	4 x 2	16 hrs.

CREW TIME REPORT 131 OFFICE RESPONSION (1) CREW NAME REW NUMBER . (1) CREW NAME BMFPD (2) CREW NUMBER Gleu Crew FIRE NUMBER (5) FIRE NUMBER BMFPD 31 OFFICE RESPONSIBLE FOR FIRE (4) FIRE NAME aller Fuel Break Lane BMFPD Valley (10) (6) (9) DATE RE-MARKS DATE 1-10 CLASSIF-CLASSIF-ICATION RE-MARKS NAME OF EMPLOYEE Military Time Military Time NAME OF EMPLOYEE Military Time NO. Military Time OFF ON ON OF NO. ON OFF ON OFF 6/1/10 Spahn 1615 - 2,25 1400 Polamera 0100 .330 5 Dhersma Glillo 1401615 McGiew 0400-1330 5 Totall 10 2 4.5 hrs 9/10 otal 6-22-10 Z.Ohrs Palamera 6/8/10 0400 1660 -Miller 00-6-01000-Shr Spahn 5hours 1100-1600 Spahn McGseir Tale V 2 1 XX Boersna 14. Ver 31 - 3.5 hi 15.0 hours 6.21.10 Total V Tate 1230 - 3.5 hrs 622-10 miller 1100-1500 heurs 6/8/10 = 35,0 his Total 4. Keurs Tale V V 622.10 TOLAL hairs X 6-27-10 niller 7 Lis 0100-1600 .. McGrew V Doersma 16-29-10 Total 21 Lours 6/22/10 (11) REMARKS (11) REMARKS Total 6/11-16/8/10 Grand Total 53 hours Trand 19/10-6/24/10 hours Mut Courcly (12) OFFICER-Nox (13) TITLE (Officer-in-Charge) M. + Coordinated (12) OFF The in (14) NAME 15) DATE lin (14) NAME e Report) 21 Min Inv STANDARD FORM 261 (5/78) :61-101 STANDARD FORM 261 (5/78) PRINTED ON RECYCLED PAPER Prescribed by USDA-USDI (NWCG Handbook No 2) 261-101 L PRINTED ON RECYCLED PAPER Prescribed by USDA-USDI (NWCG Handbook No. 2)

Sim	FPD Mit Cri	ew				W NUMBI	ER
II OFFIC	E RESPONSIBLE FOR FIRE			1	(5) FIRE	NUMBER	
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Re a Moncel							
	Phone:			1		29	
	Broadcast 🗖	Pile		Downhill		Uphill	
Specia	I Instructions:						
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Onsite Chipping

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	Shift 1	Shift 2	Shift 3 + 1 Grew Ertr	Grand Total
Date:	07/02/10	07/06/10	07/09/10	
Start Time:	12:00	9:00	9:00	
Stop Time:	13:30	16:00	13:00	4
Total Time:	1.5hr.	7 hrs.	6 hrs.	14.5 hrs.

AL 812/10

Client Informatio	n							
	Date:	07/12/10						
	Name:	Reed	Rand	h Fuel Bre	.k	_		
2	Address:							
	Dhanat							
	Phone: Broadcast 🛛	Pile		Downhill 🗖	Uphill 🗖			
Special I	nstructions:	<u> </u>						
			3					

	Shift 1 + 1Ci	Shift 2 +1 Csew Shift 3	Grand Total
» Date:	07/12/10	09/15/10	
Start Time:	10:00	9:30	
Stop Time:	16:00	16:00	
Total Time:	9 hrs.	9.75 hrs.	18.75 hrs.
		a dis dit	. St s/2/10

#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### Colorado Forest Restoration Grant

### 5-th PAgment

#### Project Number: 536703

#### SB 71 60/40 match

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

I. Grant Award	#: 536703 6-530831-3	2. Total Award Amount:	\$50,000 3	3. Community Protected:	Meadow Glen Forest
. Make Paymer	nt To:		5. Period of Perfor	mance:	
Name:	Bouder Mountair	Fire Protection District	From:	4/1/2010	
Address: 1905 Lir	1905 Linden Driv	ve	To:	4/30/2010	
	Boulder, Colorad	o 80304			

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

For this portion of the project 10 acres were mitigated at 1577 West Coach Road (Figure 1), 9 acres where mitigated along Valley Lane (Figure 2), 3 acres were mitigated along Pine Brook Road (Figure 3), and 3 acres where mitigated along Pine View Lane (Figure 4) with the funds from Senete Bill 71 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$6,570.18

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

		Current Period	Project to Date				
19 J 1	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	\$6,570.18	\$6,570.18	\$13,140.36	\$33,889.25	\$33,889.25 \$32,504.25		
Material**					1		
Total	\$6,570.18	\$6,570.18	\$13,140.36	\$33,889.25	\$32,504.25	\$66,393.50	

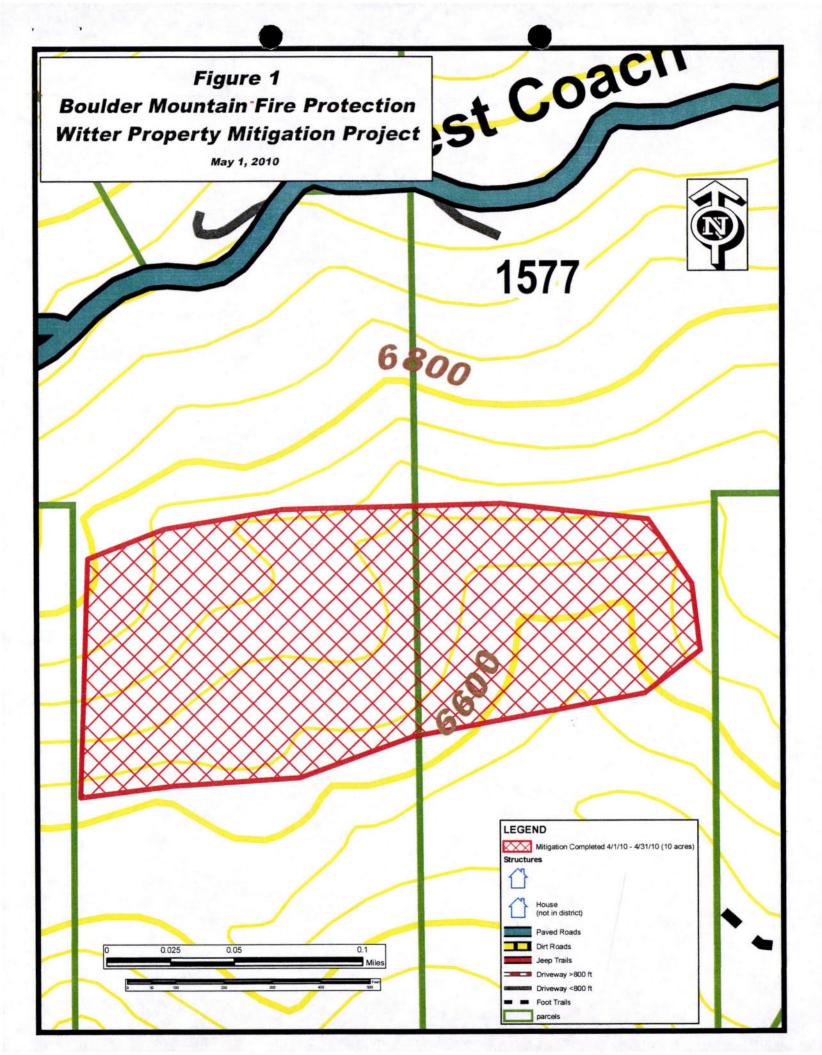
\* Use actual costs or \$17.55/hour for donated or volunteers' time.

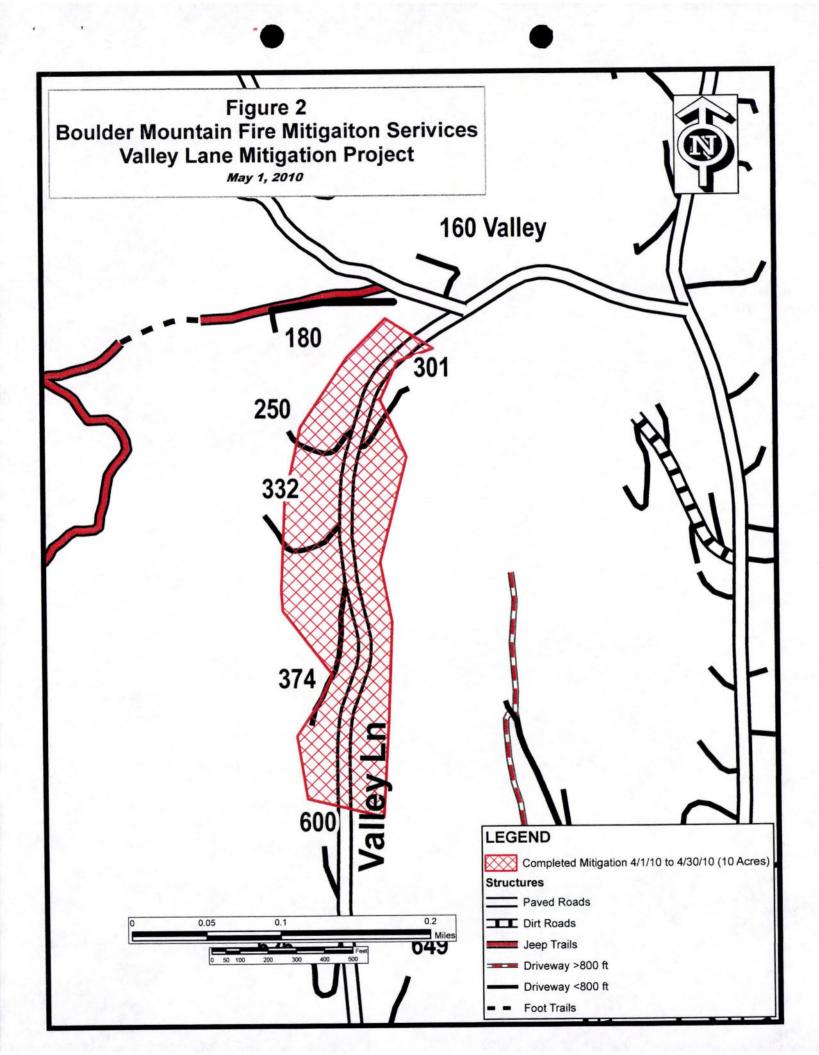
\*\* Use actual costs or fair market value of donated materials, supplies, or equipment use.

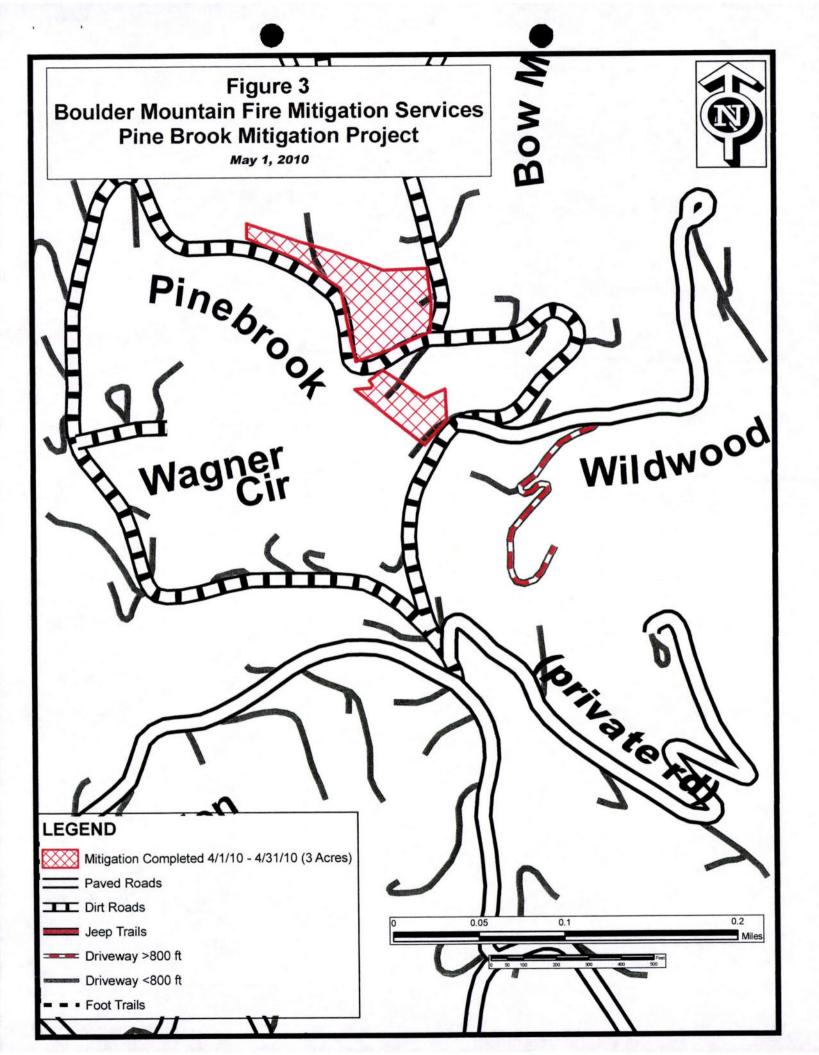
8. Amount Paid to CSFS for Products and/Or Services : \$

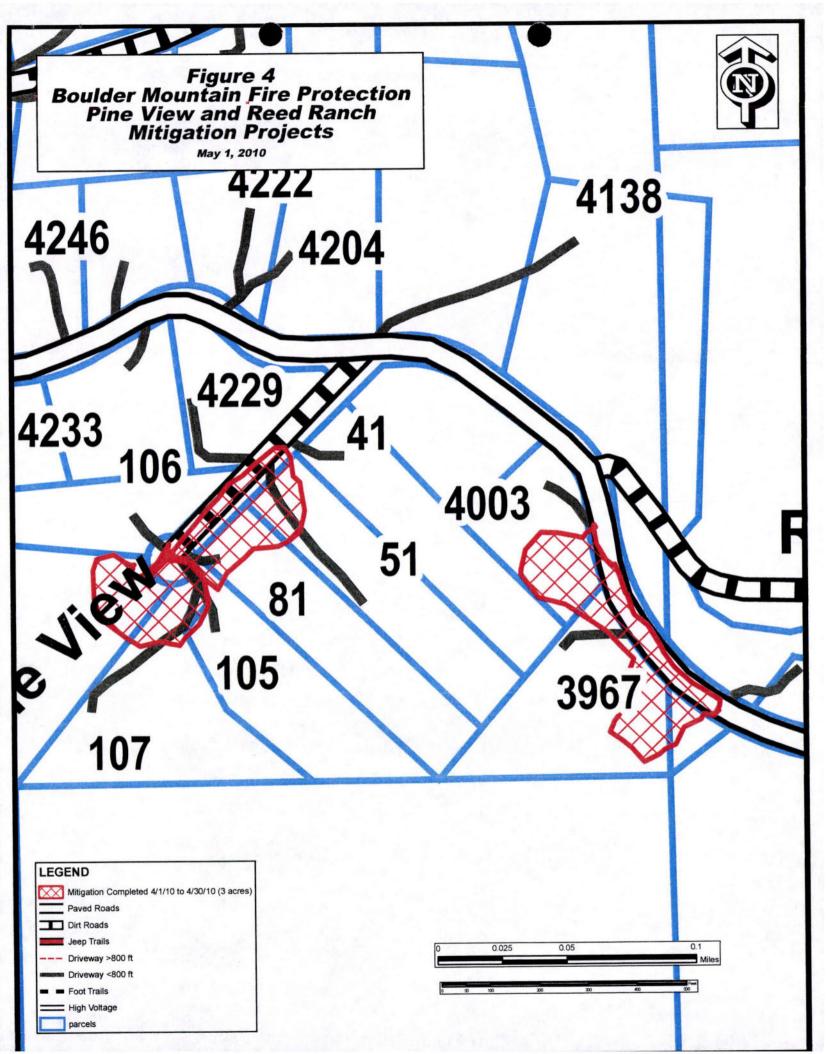
9. I request reimbursement in the amount of \$\_\_\_\_\_6,570.18\_\_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Signature:	Date:	4/3/1/
10. Certification (To be completed by CSFS District):	Date.	1170110
Work meets minimum standards as set forth by CSFS.		
Signature: When View	Date:	5/17/10









B) OFFICE	=PD Mit Creu	) E NAME				
	BMFPD Wi	E NAME		15.77	West	Conil
(6) RE-	(7)	(8) CLASSIF-	DATE	9)		0)
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	(7)	(18)	DATE	3)	DATE
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	spahn		10.00		
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-	E (Person Posting to Emergency Time I			(15	

### **Client Information**

	Date:	04/28	2/10				
	Name:						
	Address:	Valley	Lan	e Fuel	Break	<	
	Phone:			:			
	Broadcast	Pile		Downhill		Uphill	
Special Ins	tructions:						
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	25					. '	

Onsite Chipping

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	Shift 1	Shift 2	Shift 3	Grand Total
Date:	04/22/10	04/26/10	04/28/10	]
Start Time:	14:00	12:00	13:45	
Stop Time:	15:30	15:30	15:00	· ·
Total Time:	1.5 hrs.	3,5 hrs.	1.25 hrs.	6.25 hrs.

## **Client Information**

1.1.1	Date:	0410	5/10				
1	Name:	Valley	Lan	e Fuel	Bre	aK	
,	Address:						
					_		
F	Phone:			.:			
E	Broadcast 🗖	Pile		Downhill		Uphill	
Special Instru	uctions:						

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	04/05/10	04/06/10	04/15/10	
Start Time:	8:45	10:00	12:30	
Stop Time:	15:45	15:30	16:00	1
Total Time:	7 hrs.	5.5 hrs.	3.5 hrs.	16 hrs.

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	ISMEPD	Pin	HE NAME	Loop	Fuel		R
(6)	(7	)	(8)	DATE	9)	DATE (1	0)
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2) OFFI	CER-IN-CHARGE S	ignature		(13) TIT	LE (Officer	-in-Charge	
-	440 1	im	Basarti	/	UTC	evid	inal
NAM	E (Person Posting to E	mergency Time	meport		(15)	UATE UI	in
						22201	TU

## **Client Information**

	Date:		04/1	4/10				
	Name:		Pineb	rook L	oop Fuel	Bre	k	
	Address:							
	Phone:				:			
	Broadcast	Ø	Pile		Downhill	য	Uphill	Z
Special Ins	tructions:							
				2				

	Shift 1	Shift 2 t 2	Shift 3	Grand Total
Date:	04/14/10	04/15/10		
Start Time:	13:00	10:00		
Stop Time:	16:00	12:30		
Total Time:	3 hrs.	5 hrs.		SOLIS

							1) CREW	V NAME	44 /		*		(2) CRE		ER		
BMEPD MIT Crew					(2) Ci	(2) CREW NUMBER			1) CREW NAME BMEDD Mit Crew 31 CFFICE RESPONSIBLE FOR FIRE (4) FIRE NO			NAME	IAME -		(5) FIRE NUMBER		
in office	BMFPD	(4) FIRE N	AME	-	. (5) FI	RE NUMB	ER	1	BMEPT	)	Pine	View (8)	tuel	Bre	K.	10)	
		Pine View F		(9) (10)		(10)	(6)	(7)			DATE	<u>))</u>	DATE				
RE- MARKS NAME OF EMPLOY	NAME OF EMPLOYEE	CLAS	CLASSIF	DATE	DATE		(10)	MARKS	NAME OF EMPLO	F EMPLOYER		CLASSIF- ICATION	and the second s	y Time	Military Tin		
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-	Bozeman	01/0	4/10	8:45	9:45	13:15	16:00			ller					T		
	Miller								Spa	ha -		-	-				
	Palamata								- Vpa	Tot	- 1			-		-	
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									01		-	1/14/10	8:45	12:00		+	
	Palamara	04/2	2/10	1.00	10,00				1910	MARA	0	TIMO	L	1		+	
	Miller			1	1				MI	iller				-		-	
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	Miller	04/25	and the second sec														
	Vorthrup				15:15												
-	Thermore			130	15:15								-				
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	an an	~	(1	3) TITLE	12mber-1	-Gharge)	to rejer	2	the	what	2	~	M	,7-0	cori	cla	
NAME (Per	son Posting to Emergency Time	Report)			(15) D	110	2	(14) N/	AME (Person Pos)	h P	ncy Time R	eport)		1	15) DATE 4/3	,/	
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## **Client Information**

	Date:	04/20/10								
	Name:	Pine	View	Fuel	Brea	K				
	Address:									
	Phone:			:						
	Broadcast	Pile		Downhill		Uphill				
Special Inst	tructions:	200								
			3							
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## Onsite Chipping

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	Shift 1	Shift 2 +	Shift 3	Grand Total
Date:	04/20/10	04/30/10	04/30/10	]
Start Time:	13:15	11:30	13:30	
Stop Time:	16:00	13:30	16:00	4
Total Time:	2.75 hrs.	3 hrs.	2.5 hrs.	8.25 hrs.

Client Information	n			
	Date:	04/	01/10	D
	Name:			
2	Address:	Pinel	liew	Fuel Break
	Phone:			
	Broadcast	] Pile		Downhill 🗖 Uphill 🗖
Special I	nstructions:			

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	04/01/10	04/02/10	04/14/10	- <sup>28</sup>
Start Time:	8:30	11:00	8:45	
Stop Time:	13:30	15:00	12:00	
Total Time:	5 hrs.	4 hrs.	3.25 hrs.	12.25 hrs.





#### EXHIBIT B GRANT REPORT/REIMBURSEMENT REQUEST

#### Colorado Forest Restoration Grant

uph port 215/10

#### Project Number: 536703

SB 71 60/40 match

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

. Grant Award	#: G-536303	2. Total Award Amount:	\$50,000 3	. Community Protected:	Meadow Glen Forest
. Make Paymen			5. Period of Perform	mance:	
Name:	Bouder Mountain	Fire Protection District	From:	9/1/2009	
Address:	1905 Linden Driv	ve	To:	12/31/2009	
	Boulder, Colorado	o 80304			

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

One and a half acres of mitigation was completed along Rembradnt Road (Figure 1), 2 acres where mitigated along Valley Lane (Figure 2), and 1.75 acres where mitigated along Pine Brook Road (Figure 3) with the funds from Senete Bill 71 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

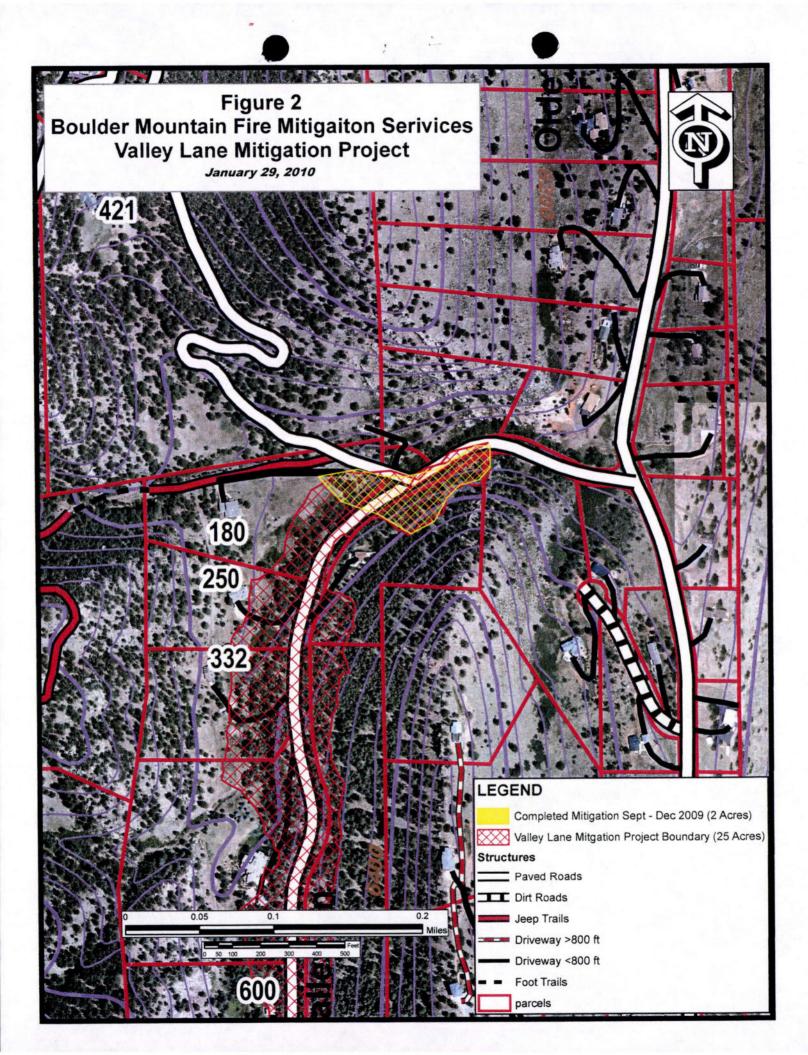
7. Reimbursement Request:

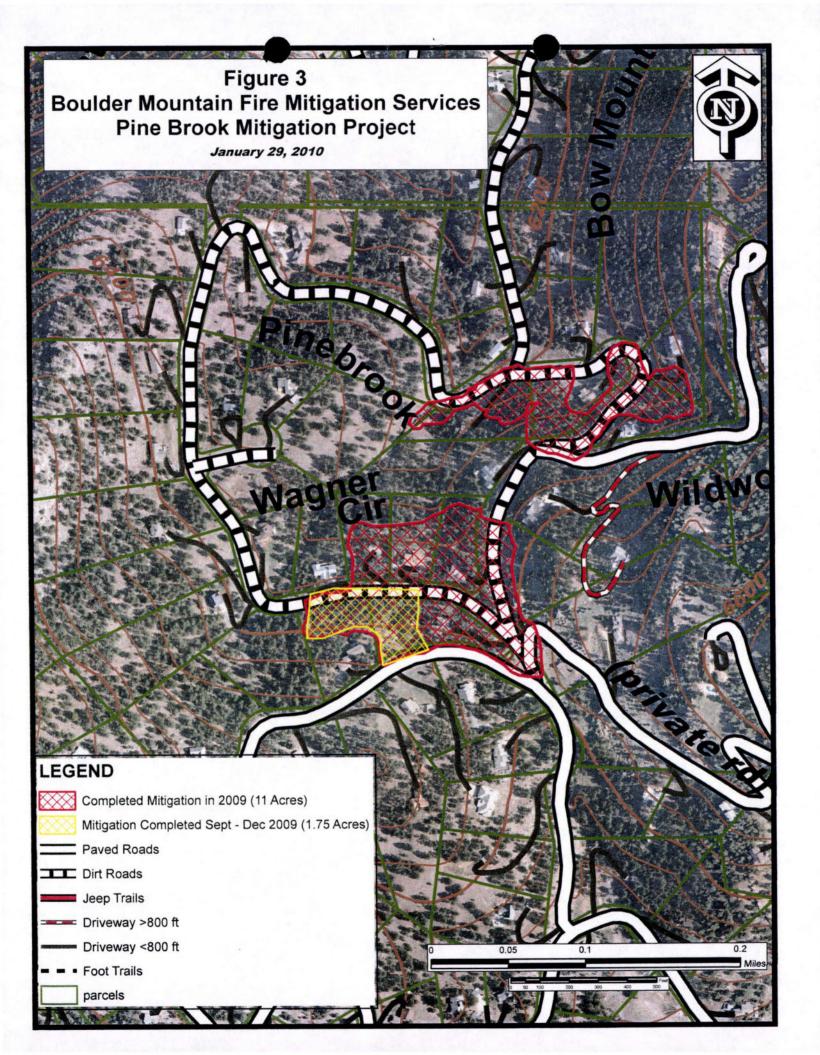
\$4,705.32

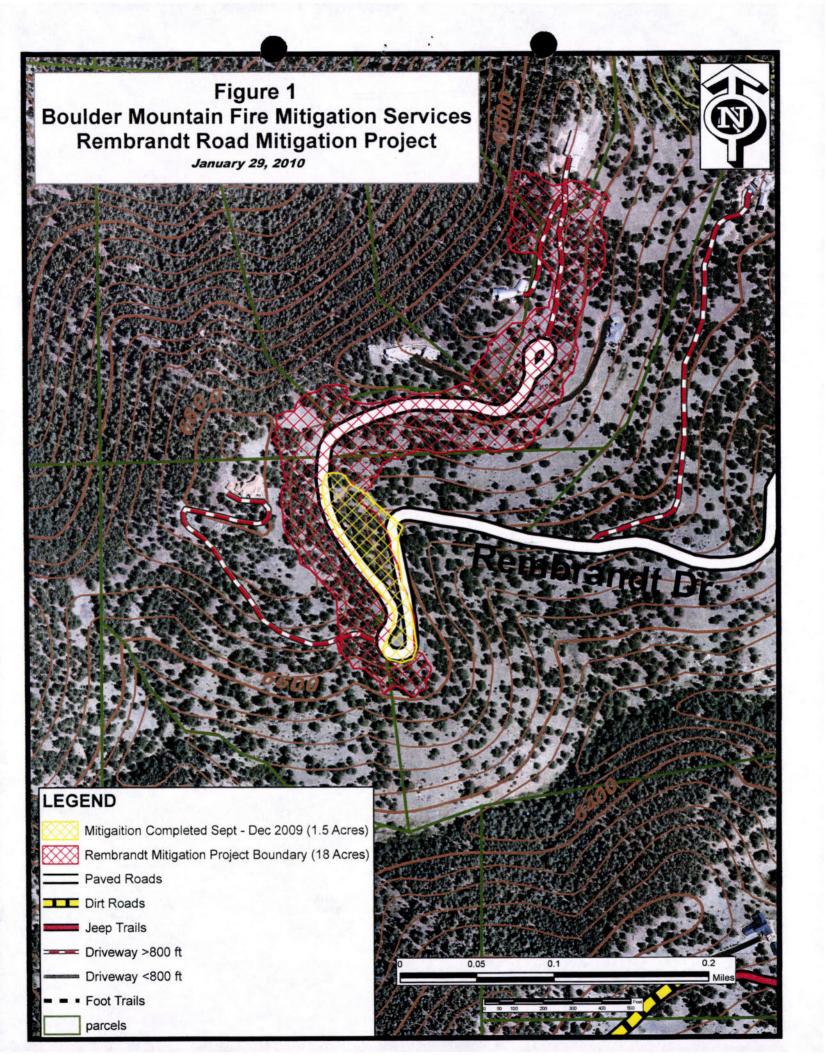
Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

		Current Period			Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$4,705.32	\$4,705.32	\$9,410.64	\$27,319.07	\$25,934.07	\$53,253.14
Material**						
Total	\$4,705.32	\$4,705.32	\$9,410.64	\$27,319.07	\$25,934.07	\$53,253.14
9. I request reimb	oursement in the amount of	\$4,705.32 for the	work completed a	and documented abov	ve. I certify that to th	e best of my
<ol><li>I request reimb knowledge and be</li></ol>	pursement in the amount of elief this report is correct an	\$4,705.32 for the d complete an that all outla d complete an that all outla	ays reported are for	or the purposes set fo	orth in the grant awar	d documents.
Signature:	the 1	1-52 1	Date: //	29/10		
10. Certification	(To be completed by CSFS	District): Bourse				
Work meets m	inimum standards as set for	rth by CSFS.	1	1.0		
Signature:	HUMBLICK	- 1	Date: 2/3	10		

/29/2010







BM B) OFFIC	ERESPONSIBLE FOR FIRE (4) FIL	RE NAME	-				• · B	MENAME				W NUME	
(6)	BMFPD (7)	Pinel	brock	(5) FIR FUE	е NUMBE Все	-K 10)	(6)	BMFPD	(4) FIRE NAME Pinebrook	Loop	(5) FIRE		eak
RE-	NAME OF EMPLOYEE	CLASSIF- ICATION	DATE		DATE	10)	RE- MARKS	NAME OF EMPLOYEE		DATE		DATE	(10)
NO.			ON	OFF	ON	ry Time OFF	NO.			ON	ry Time OFF	Militar	ry Tin
	Palamara	11/03/01	the second s	Statement of the local division of the local				Palamara	12/01/07		12:30		
-	L total		6.	5 hr	\$.			Miller		10:30	12:30		
	Palamera	11/04/09	9:00	16:00				Tota	1	4	hrs.		+
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OFFICE	SCA - Lon	$\sim$	13) TITLE		Charge)	1	(12) OF FIG	ERAIN-CHARGE Stinature		M.+	(Officer-in	1 -	
NAME (P	erson Posting to Emergency Time Repo	ort)		(15) D	ATE		(14) NAME	Person Posting to Emergency Tir	ne Report)	PUT /	(15) DA	TE 1	10.0
	FEDACA Lyn	1		1/2	13110	19	5	Tephen L	YAA		112	13110	00

## **Client Information**

	Date:	11/03	109				
	Name:	Pineb	rook	Loop	Fuel	Break	
	Address:						
	Phone:						
	Broadcast 🗖	Pile		Downhill		Uphill	
Special Ins	tructions:						<u></u>

14	Shift 1	Shift 2	Shift 3	Grand Total
Date:	11/03/09	11/04/09	11/05/09	
Start Time:	9:00	9:00	4: 50	
Stop Time:	15:30	16:00	12:30	
Total Time:	6.5 hrs.	7 hrs.	This.	16.5 hrs.

52/31/09

Client Informat	юп						
	Date:	12/0	01/09				
	Name:						1
	Address:	Pinet	brook	Loop	Fuel	Break	
	Phone:						
	Broadcast	Pile		Downh	ill 🗖	Uphill 🗖	1
Special	Instructions:						

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/01/09			
Start Time:	12:30			
Stop Time:	17:15			
Total Time:	4.75 hrs.			4.75 hrs. 51-
				12/3,104

**CREW TIME REPORT** ONSIBLE FOR FIRE (4) FIRE NAME PD BEMODICALT (1) CREW NAME (2) CREW NUMBER ESPONSIBLE FOR FIRE (5) FIRE NUMBER B (9) 1189-1451 (6) DATE DATE RE-CLASSIF-MARKS NAME OF EMPLOYEE Military Time Military Time NO. OFF ON ON OFF -ynn steve 1189 10/21/09/1500 1700 =2. OhN 11/2/09 1600 1800 = 2.0 hrs 1426 Lynn, Steve 11/ 9/09 1300 1700 = 4. 0 hos Steve 1184 nn YAN, Steve 11/10/09 1300 1500 = 2.0100 1450 = 2. Ohi 1451 Lynn, Steve 11/11/09 0900 1100 1417 Lynn, Steve 11/12/09 1100 1200 1.0 hrs (11) REMARKS Total= 13his rrand Morking boundaries wi tab orange 099100 blue Pain torenove with trees M.T Coorcy A m (14) NAM Stephen Posting to Emergency Time Report) MAN 261-101 STANDARD FORM 261 (5/78) PRINTED ON RECYCLED PAPE Prescribed by USDA-USDI (NWCG Handbook No. 2)

1) CREW N	PD Mit CM	പപ			(2) CR		ER
	PD Mit CM RESPONSIBLE FOR FIRE BMFPD		name	Fuel	(5) FIR		R
(6)	(7)	Kergo	(8)		9)	1 1	10)
RE-				DATE		DATE	
MARKS	NAME OF EMPLOY	ΈE	CLASSIF-	Milita	ry Time	Militar	y Time
NO.			active contraction	ON	OFF	ON	OFF
	Palamara	D	114/09	4:00	10:00		
	Miller						
	Bozeman						
	Tate			N	3		
		Total		4	hrs.		
	Palamara	p	116/09	9:00	16:00		
	Tot-	1		74.0	# h	5.	
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11) 00111							
(11) REMAR		and the second					
	Grand	Tota	=	11 h.	cs /		
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	Construction of the second						3
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(12) OFFIC	RIN-CHARGE (Sanatur	E) A		1/13: TIT		ar-in-Chara	e)
-ff	teste 14			113711	4,70	ocrd	
(14) NAME	Person Posting to Emerger	Time Repo	ort)		(15	DATE	na
4	Tra Inca	h VI	0			11311	1/1

3 Handbook No

### **Client Information**

Name:	
Address: <u>Renbrandt</u> Road Fuel Break	
	_
Phone:	_
Broadcast 🗖 Pile 🗖 Downhill 🗖 Uphill 🗖	
Special Instructions:	
	_

	Shift 1	Shift 2	Shift 3	Grand Total	
Date:	12/16/09	12/17/09			
Start Time:	9:00	11:00			
Stop Time:	16:00	12:36			
Total Time:	7 hrs.	1.5 hrs.		8.5 hrs	5L 12/31/06
					12/31/05

## **Client Information**

Date:	11/2	3/09			
Name:	Rem	brand	It Road		
Address:					
Phone:					
Broadcast	] Pile		Downhill 🗖	Uphill	
Special Instructions:					

\$	Shift 1	Shift 2	Shift 3	Grand Total
Date:	11/23/09			
Start Time:	9:30			
Stop Time:	16:00			
Total Time:	6.5 hrs.			6.5 hrs.
				12/31/09

	CREW T	IME R	EPOR	Т						CI	REW T	IME RE	POR	Т		
(1) CREW	FPD Mit Crew		-		W NUMB	ER ·	• (1) CRE	W NAME	M		Frew					
T.	3MFPD Rem	brand	+ Ra	FIRE	NUMBE	R	(3) OFFI	CE RESP	ONSIBLE	RE	(4) FIRE		Rem	(5) FIRE	T FUE	Bres
(6) RE- MARKS	(7)	(8)	DATE	(9)	DATE (	10)	(6) RE- MARKS			(7)		(8) CLASSIF- ICATION	DATE	9)	DATE (1	0)
NO.	NAME OF EMPLOYEE	CLASSIF-		ry Time	-	ry Time	NO.		NAME OF	EMPLOYE	E	ICATION	Militar	OFF	Military	OFF
3	Palamata	11/33/00	ON 9:30	0FF	ON	OFF			TM	liller		09/01/09		11:00	OIN	011
	Bozeman	1,200	-	16:00		+					ital			hrs	and between an	
	Total		1-	and the second second	-			-			141					
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(12) OFFIC	TH-IN-CHARGE (Signature)		(13) TIT	LE (Officer	-in-Charge	e) ,	(12) OF			Signature			(13) TIT	LE (Officer		1
T	une him		M	1,+(	core	/			tight		4-17	7	M	170	ovr	d
(14) NAME.	Person Posting to Emergency Time Rep Stephen Lyn			(15)	DATE 2131	1ne	(14) NA	VIE (Perso	Ster		1	enn		(15)	IL/3	105
61-101	Stepten Lyn		S	TANDARD		61 (5/78)	261-101	P	0				S	TANDAR	FORM 2	61 (5/78)
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1) CREW	/ NAME	CREW 1	IME RE	POR	-	0.00		
BM	FPD MI	Krew			1		W NUMB	2
	13MFPD	Ren	e NAME	t Rea	(5)	FIRE	NUMBE	ee, )
(6) RE-		7)	(8) CLASSIF-	DATE	9)		(10) DATE	
NO.	NAME OF EI	MPLOYEE	ICATION	Militar				y Time
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2) OFFIC	AUSA ACT	NO		10	LIT	- C	OU (	1

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

#### **Client Information**

	Date:	091	101/09				
	Name:	Rem	brandt	Fuel	Break		
	Address:						
	Phone:						
	Broadcast	Pile		Downhi		Uphill	
Special Ins	structions:	•					
			n 12				
	10						

	Shift 1 + I	Shift 2	Shift 3	Grand Total
Date:	09/01/09			
Start Time:	9:00			
Stop Time:	13:00			
Total Time:	6 hrs.	0.000		6.0 hrs 54
				12/31/14

<b>Client Information</b>		그는 것 같아요. 것 같아? 것 같아? 그 가지?
	Date:	11/30/09
	Name:	
	Address:	Rembrandt Fuel Break
	Phone:	
	Broadcast	Pile Downhill D Uphill D
Special Inst	tructions:	
	1. AN	

	Shift 1	Shift 2	Shift 3	Grand Total	
Date:	11/30/09	12/01/09			
Start Time:	11:00	8:45			
Stop Time:	13:30	10:30			
Total Time:	2.5 hrs.	1.75 hrs.	-	4.25 hrs.	
				52 12/31/0	5

-	CREW	TIME RE	EPOR	Г		1			TIME RI	EPOR	Т				
(1) CREW	NAMED Mit Cre RESPONSIBLE FOR FIRE (4) FIL MFPD	w	-				(1) CREW NAME BMFPD (3) OFFICE RESPONSIBLE BMFPD RE (4) FIRE NAME (5) FIRE V1/124								
(3) OFFICE	RESPONSIBLE FOR FIRE (4) FI	lley (8)	ane T	Vel	IS Re	ĸ	(3) OFFICE	BMFPD RE (4) F	RE NAME		(5) FIRE	y Line	Pro		
(6)	(7)		DATE	9)	DATE	10)	(6) RE-	(6) (7) RE-		(6) (7)		DATE		DATE	10)
RE- MARKS NO.	NAME OF EMPLOYEE	CLASSIF-		ry Time		ry Time	MARKS NO.	NAME OF EMPLOYEE	CLASSIF- ICATION	Milita	iry Time		ry Time		
	P1	11/17/07	ON 12:00	OFF	ON	OFF		Palamara	10/08/09	0N	OFF	ON	OFF		
	Palaman	WA-Ho I	10.00	hrs				TMiller	10100101	15.00	1100				
	Total	_	-	Pales				J. Miller Bozeman							
	2.	u inci .	1		-			Nozeman		1			-		
	Palamara	11/25/09						C.Miller							
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100 055	ICER IN CHARGE Signature		(13) TI	TLE (Off	cer-in-Cha	rge)	(12) OFFIC	ES INFOFABGE (Stanature)		(13) TAT	LE Office	-in-Charg	er		
112) 011	Tentron Min ha		M	ot (	cont		A	leggel nza	~	P	TE POTTICE	0010	1		
(14) NAM	E Person Posting to Emergency Time			(1	DATE	sleel	(14)"NAME	(Person Posting to Emergency Time )	Report)		(15)	DATE	Im		
	1 Stephen Ly	nn		STANDA	BD FORM	1 261 (5/78)	261-101	april my		c	TANDAR	DEORM	261 (5/79		
261-101	PRINTED ON RECYCLED PAPER	Prescribed b					201-101	PRINTED ON P	rescribed by l						

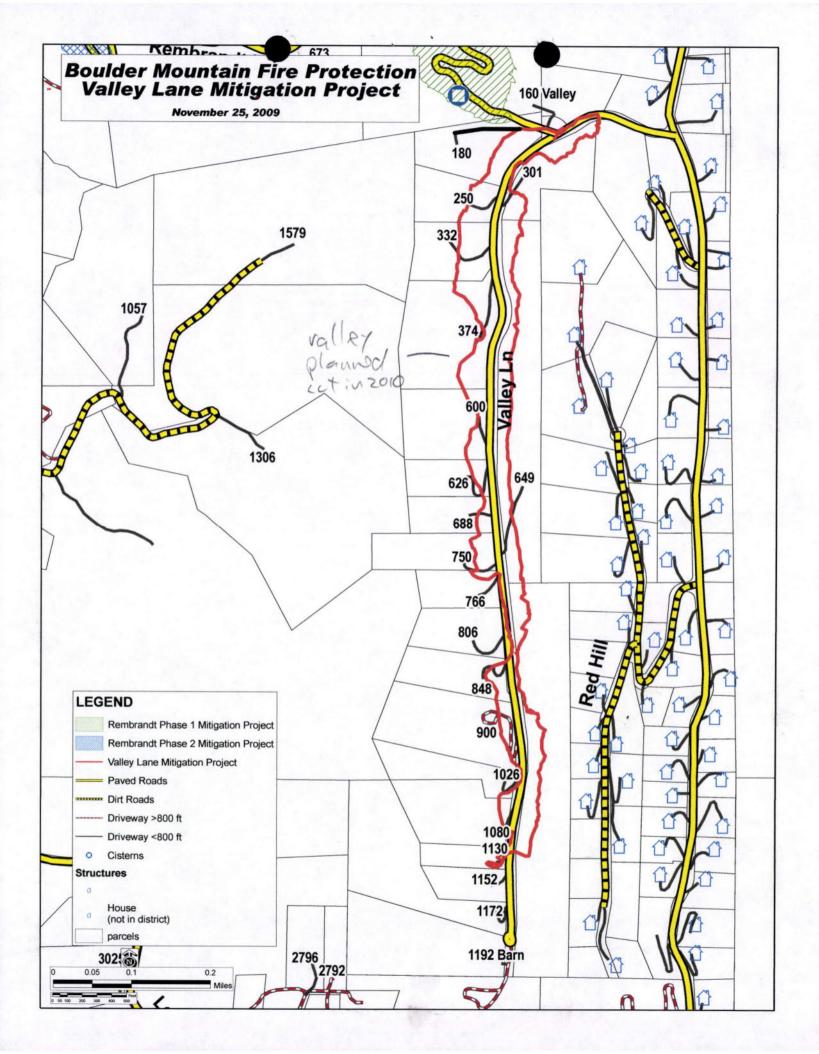
CREW TIME REPORT (1) CREW NAME BMF PO - Steve (2) CREW NUMBER BMP FIRE NUMBER Valley Lone 180-1130 MARKS K HON Valley Liene Classification DATE DATE Military Time Military Time ON OFF ON OFF 649 Lynn, Steve 11/2/09 0340 1200 = 4. Ohry 12/3/09 Dao 1600 = 40 hos 1127 Lynn, Steve 11/4/09 1300 1700 = 4 0 has Lynn, Stove 127 1/15tay 020 1700 = 9.04/ 1130 Lynn, Steve 21.0 hrs Totol= Grand Total = 21,0 hrs (11) REMARKS Morking houndaises in orange top, GPS logging boundaries, + Painting trees blue to remove. CHARGE (Signature) (12) OFP Mit Courdingtons in Emergency Time cy Time Report) (15) DAJE \$169 rophen 11 STANDARD FORM 261 (5/78) Prescribed by USDA-USDI (NWCG Handbook No. 2) 261-101 PRINTED ON CYCLED PAPER

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lei La	AP	38	0-11	30
(8)	(	9) 10	(1	0)
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ICATION	Militar	y Time	Military	Time
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## **Client Information**

	Date:	11/	17/09			<u></u>		
	Name:							
	Address:	Val	ley La	ne Fuel	Bra	eak		. •
	Phone:						_	2
	Broadcast	D Pile		Downhill		Uphill		
Special In	structions:	-					+	
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	Shift 1	Shift 2	Shift 3	Grand Total	
Date:	11/17/09	11/19/09	11/25/09	]	
Start Time:	12:00	13:00	10:00		
Stop Time:	16:00	16:00	12:30		
Total Time:	4 hrs.	3 hrs.	2.5 hrs.	9.5 hrs.	54
					12/31/09



#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### Colorado Forest Restoration Grant

is the paynet green

Project Number: 536703

Nomak

SB 71 60/40 match

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

1. Grant Award #	#: G-520291	2. Total Award Amount:	\$50,000 3.	Community Protected:	Meadow Glen Forest
4. Make Paymen	t To:		5. Period of Perform	ance:	
Name:	Bouder Mountain	Fire Protection District	From:	8/1/2009	
Address:	1905 Linden Drive	e	To:	8/31/2009	
	Boulder, Colorado	80304			

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

Mitigation was completed along Rembradnt Road with the funds from Senate Bill 71 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forfest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

9/2/2000

#### \$13,712.50

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

		Current Period	Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$13,712.50	\$13,712.50	\$27,425.00	\$22,613.75	\$21,228.75	\$43,842.50
Material**						
Total	\$13,712.50	\$0.00	\$27,425.00	\$22,613.75	\$21,228.75	\$43,842.50

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

\* Use actual costs or \$17.55/hour for donated or volunteers' time.

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

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

9. I request reimbursement in the amount of \$\_\_\_\_13,713.5\_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date: Signature: o be completed by CSFS District): 10. Certification ards as set forth by CSFS. Work meets mi Date: Signature:

## **Client Information**

Date:	08/10/09
Name:	
Address:	Rembrandt Fuel Break
Phone:	
Broadcast	Pile Downhill D Uphill D
Special Instructions:	

	Shift 1 + I	Shift 2	Shift 3	Grand Total
Date:	08/13/09			
Start Time:	11:00			
Stop Time:	15:00			
Total Time:	6 hrs.			

### **Client Information**

	Date:	08/	19/09		 	
	Name:		2.53			
	Address:	Re	mbra	ut		
	Phone:					
	Broadcast	Pile		Downhill	Uphill	
Special Ins	tructions:				 	

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	19 Aug 09			
Start Time:	1340			
Stop Time:	1510		*	
Total Time:	1:530			1.5 hrs.

#### **Client Information**

Date:		081	107/0	9			
Name:		Rem	brand	t Road	d Fi	iel B	reak
Address:						-	
					_		
Phone:			2				
Broadcast		Pile		Downhill		Uphill	
Special Instructions:				tine exercise			
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	-						

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	08/07/09	08/10/09	08/10/09	]
Start Time:	12:30	9:00	11:30	
Stop Time:	15:30	11:00	16:00	
Total Time:	3 hrs.	2 hrs.	4.5 hrs.	9.5 hrs

#### **Client Information**

	Date:	08/0	3/09		-		_	
	Name:	<u></u>			_			
	Address:	Rembr	andt	Road	Fuel	Break		
	Phone:						_	
	Broadcast	Pile		Downhill		Uphill		
Special Ins	structions:							
								- 19/1

	Shift 1 +2	Shift 2	Shift 3 † 1	Grand Total
Date:	08/03/09	08/05/09	08/06/09	
Start Time:	8:30	11:30	10:00	
Stop Time:	16:00	12:15	15:30	
Total Time:	15 hrs.	.75 hrs.	8.25 hrs.	24 hrs.

J. 1her - 4:34-16:45 36-16-30 TL

### **Client Information**

Date:	081	25/09				
Name:	Rem	brandt	t Fuel	Br	reak	*
Address:						 
						 _
Phone:						 
Broadcast	Pile		Downhill		Uphill	
Special Instructions:				_		

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	08/25/09	08/28/09	08/27/09	]
Start Time:	9:00	8:45	9:00	
Stop Time:	16:00	10:45	16:30	
Total Time:	7 hrs.	J hrs.	7.5 hrs.	16.5 hrs.

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Form 828 - Rev.03/08/07



#### Colorado State Forest Service Program Payment Request

1	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	-	
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
1.00	Forest Land Enhancement Program (a.k.a. FLEP) SB 071	X	
	Insect and Disease Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)		
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)		
	Stevens Fuels Treatment Funds		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)		
	Checked for Federal suspension and debarment (State Office) http://www.epis.g	gov/	
Name:	Boulder Mountain Fire Protection District		
Address:	1905 Linden Drive		
	Boulder, CO 80304		
The appro	above named has submitted a project application that has been revealed by the Colorado State Forest Service for funding from Federal Assistance $CFR$ Grant - SB 071		
	mber: <u>536703-03-80</u> Cooperator Match: \$7,5	16.25	-) to date
Approved	wed by the Colorado State Forest Service for funding from Federal Assistance for $CFR$ $Garef - SB 071$ mber: <u>536703-03-B0</u> d Funding: <u>\$50,000</u> Total Project: <u>\$16,417</u>	1.50	- Note: over the
CSFS Acc	count Number: $536703 - 5980$ Amount of Payment: $\frac{44}{9}$		
Circle on	e: 1 <sup>st</sup> Payment 2 <sup>nd</sup> Payment 3 <sup>rd</sup> Payment Final Paymer	nt	
Approved	d by Allul Date: 8/17/09 (Program manager signature)		

Colorado State Forest Service

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



#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### Colorado Forest Restoration Grant

#### Project Number: 536703

#### SB 71 60/40 match

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

#### 536703

1. Grant Award	#: G- <del>530831</del>	2. Total Award Amount:	\$50,000 3	6. Community Protected:	Meadow Glen Forest
4. Make Paymer	nt To:		5. Period of Perfor	mance:	
Name:	Bouder Mounta	in Fire Protection District	From:	6/1/2009	
Address:	1905 Linden Dr	ive	To:	7/31/2009	
	Boulder, Colora	do 80304	Constant in		

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

For this portion of the project a total <u>3 acres</u> of forrest was mitigated within 150 feet of <u>Reed Ranch Road</u> and <u>1.6 acres</u> within 150 of <u>Rembradnt</u> <u>Road</u> with the funds from Senete Bill 71 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$4,818.75

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

		Current Period	Project to Date				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	\$4,818.75	\$0.00	\$4,818.75	\$8,901.25	\$7,516.25	\$16,417.50	
Material**							
Total	\$4,818.75	\$0.00	\$4,818.75	\$8,901.25	\$7,516.25	\$16,417.50	

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

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

9. I request reimbursement in the amount of \$\_\_\_\_\_4,818.75\_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Signature:

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

Work meets minimum standards as set forth by CSFS.

Rolet A. B. Signature:

09 Date:

BATERS     (1) FIRE NAME     Reformed Tool Bits       (8)     (7)     (8)     DATE       (8)     NAME OF EMPLOYEE     CLASSIF- ICATION     DATE     DATE       NAME OF EMPLOYEE     CLASSIF- ICATION     Military Time     Military Time     Military Time       Re- ARKS     NAME OF EMPLOYEE     CLASSIF- ICATION     ON     OFF     ON     OFF       Re- ARKS     NAME OF EMPLOYEE     CLASSIF- ICATION     Imilitary Time     Military Time     Military Time       Re- ARKS     NAME OF EMPLOYEE     CLASSIF- ICATION     Imilitary Time     Military Time     Military Time       Re- BOZEMAN     Image: Classif- ICATION     Imilitary Time     Military Time     Military Time       Re- BOZEMAN     Image: Classif- ICATION     Imilitary Time     Image: Classif- ICATION     Imilitary Time       Northrup     Image: Classif- ICATION     Image: Classif- ICATION     Imilitary Time     Image: Classif- ICATION     Image: Classif- ICATION       Palamara     O7/62/09     Image: Classif- ICATION     Image: Classif- ICATION     Image: Classif- ICATION     Image: Classif- ICATION       Palamara     O7/62/09     Image: Classif- ICATION     Image: Classif- ICATION     Image: Classif- ICATION       Palamara     O7/62/09     Image: Classif- ICATION     Image: Classif- ICATION     Image: Cl	OFFIC	PRESPONSIBLE FOR FIRE	(4) FIRE	NAME					_
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Adal Tate C.Miller L Total 7/2/09 42 Mrs. Palamara 07/09/09 10 Mrs. Northrup Kebal Tetal 7/9/09 16 Mrs. GRAND - 7/ har		Nath							
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C. Miller L Total 7/2/09 42 Hrs. Palamara 07/09/09 10:00 H:00 Olme Northrup Kabal Tetal 7/9/09 16 hrs. GRAND - 7/ hrs.		habal .							
Palamara     07/09/09/00 11:00       Olime     1       Northrup     1       Kobal     1       Tetal     7/9/09/16 hrs.				1,		1			1
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1) CRE	TEPB Min	crew			(2) CR	EW NUME	BER
31 OFFI	BMEPD	(4) FIRE NAME		Rea	(5) FIR	E NUMBE	Fuels
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2) OFF	ICER-IN-CHARGE (Signature)			(13) TITL	E (Office	r-in-Charg	ei
4) NAM	E (Person Posting to Emergency	Time Report)			(15)	DATE	

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## **Client Information**

	Date:		06/	10/09		,		
	Name:		Reed	Ra	nch Bi	reak		
	Address:							
							-	
	Phone:							
	Broadcast	Ď	Pile		Downhill		Uphill	Ø
Special In	structions:		-					1.1
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Onsite Chipping					340 12	1		
	Shift 1		Shift 2		Shift 3		Grand 1	Total
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Date:	06/10/09	7/23/14	
Start Time:	11:00	0830	
Stop Time:	12:00	1430	
Total Time:	I hr.	6.0	Thr.

## **Client Information**

	Date:		07/0	7/09		,		3.5
	Name:			1.4				
	Address:		Reml	prandt	Fuel Br	reck		
	Phone:							
	Broadcast	Ø	Pile		Downhill	Ø	Uphill	Ø
Special Inst	ructions:							
							inder atterniser	
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	Shift 1 T	Shift 2 + 7	Shift 3	Grand Total
Date:	07/07/09	07/17/09	07/17/09	
Start Time:	9:15	9:30	12:00	
Stop Time:	16:15	17:00	12:30	
Total Time:	10.5 hrs.	5 hrs.	.5 hrs.	16 hrs.

<b>Client Information</b>		
	Date:	07/27/09
	Name:	
	Address:	Rembrandt Fuel Break
	Phone:	
	Broadcast	Pile 🔲 Downhill 🗖 Uphill 🗖
* Special Ins	tructions:	

## Onsite Chipping

	Shift 1 +2	Shift 2 +	Shift 3	Grand Total
Date:	07/27/09	07/28/09		
Start Time:	10:45	11:30	1.18.18	
Stop Time:	14:00	16:30		
Total Time:	6.5 hrs.	7.5 hrs.		(14. Ohourg

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	C	olorado State   Program Paym	Forest Se	rvice on	This	AFE and A 3-5980 for
	GRANT	PROGRAM (CHECK A	PPROPRIATE PR			you proces
	Bureau of Land N	lanagement Task Order P	rogram			
	Volunteer or Rura	I Fire Assistance (a.k.a.: )	/FA/RFA)			This payne
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	Insect and Diseas	e Prevention and Suppre	ssion Program			Koven C
	State Fire Assista	nce (a.k.a.: SFA)	2.	3		CSFS 06-12-
	Front Range Fuels	Treatment Partnership (	a.k.a.: FRFTP)			(970) 491
	Stevens Fuels Tre					chiej n
		greement (Active Fire Su	ppression Coop	erators; CRS#R-		
	Checked for	Federal suspension and deba	arment (State Offic	e) http://www.epls.	gov/	
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
Name:	Boulder r	Mountain Fire Pr	otection D.	istrict		
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Address: The appro Grant Nu Approved	$\frac{1905 \text{ L}}{\text{B}_{\odot}\text{Mer}},$ above named has wed by the Colorad mber: $\frac{5 36703}{50.703}$ d Funding: $\frac{$50}{50}$	anden Drive Colorado $80304$ ~ C submitted a project to State Forest Service f -03 - B0 ~ $000 \sim$ 36703 - 5980	application th for funding from Cooperator M Total Project	Ap at has been re in Federal Assists hatch: $\frac{4}{5}, 08$ $\frac{9}{16}$	C. A ance. 80,00 2,50 ~ 082,5	S.F.S. 4/158/11 66-10-09 kc and 55'/s

#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### Colorado Forest Restoration Grant

#### Project Number: 53 6 703-03 - BO

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

#### 536703-03-BO

G-530881	2. Total Award Amount:	\$50,000	3. Community Protected:	Meadow Glen Forest
Го:		5. Period of Perfo	ormance:	
Bouder Mountain	n Fire Protection District	From:	1/1/2009	
Address: 1905 Linden Drive		To:	5/31/2009	
Boulder, Colorad	lo 80304	1.		
	To: Bouder Mountain 1905 Linden Dri	Fo: Bouder Mountain Fire Protection District	Fo:       5. Period of Performance         Bouder Mountain Fire Protection District       From:         1905 Linden Drive       To:	Fo:     5. Period of Performance:       Bouder Mountain Fire Protection District     From:     1/1/2009       1905 Linden Drive     To:     5/31/2009

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.)

For this portion of the project a total 2 acres of forrest was mitigated within 150 feet of Reed Ranch Road with the funds from Senete Bill 71 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$4,082.50

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

	Current Period			Project to Date		
28	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$4,082.50	\$5,080.00	\$9,162.50	\$4,082.50	\$5,080.00	\$9,162.50
Material**						
Total	\$4,082.50	\$5,080.00	\$9,162.50	\$4,082.50	\$5,080.00	\$9,162.50

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

\* Use actual costs or \$17.55/hour for donated or volunteers' time.

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

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

9.	I request reimbursement in the a	mount of \$4,08	2.5_ for the work	completed and documented a	bove. I certify that to the best of my
kno	wledge and belief this report is	correct and complete	an that all outlays	reported are for the purposes	set forth in the grant award document

Date:

Date:

Signature:

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

Work meets minimum standards as set forth by CSFS.

Signature:

Client Information		1 ,	
	Date:	2/24/09	
	Name:	Meadow Clen Forest Huit	
	Address:	Read Ronch road	
	Phone:		
	Broadcast	Pile Downhill Uphill	
Special Ins	tructions:		1

## **Onsite Chipping**

011-11-5

	Shift 1 $\neq$ /	Shift 2	Shift 3	Grand Total
Date:	315/09	3/9/04		
Start Time:	8:45	11:45		
Stop Time:	10:45	14:30		
Total Time:	2.25	2,75		5 hrs

## **Client Information**

Date:		03/05/09	1
Name:			
Address:		Reed Ranch Road	
Phone:			
Broadcast	凶	Pile  Downhill Uphill	Ħ
Special Instructions:			

## **Onsite Chipping**

	Shift 1 †	Shift 2	Shift 3	Grand Total
Date:	03/05/09	03/23/09		
Start Time:	14:30	11:00		
Stop Time:	16:00	12:30		
Total Time:	2.25 hrs.	1.5 hrs.		4.75hrs

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## **Client Information**

	Date:		02	102	109	.,	*	
	Name: Address:		Rea	ed	Ranch			_
	Phone:							
	Broadcast	闼	Pile		Downhill		Uphill 🙀	
Special Inst	ructions:						,	
						, 1 1		

# Onsite Chipping

	Shift 1	Shift 2	Shift 3 +	Grand Total
Date:	02/02/09	02/03/09	02/10/09	
Start Time:	12:30	8:30	12:00	
Stop Time:	16:00	14:30	16:00	
Total Time:	3.5 hrs.	6 hrs.	6 hrs.	15.5
+1	02/16/09	02/17/09 +1		
	11:30	14:00		
Part of	15:30	15:00		
	6 hrs.	1.5 hrs.		7.5
		G	sand total = (	23:0

## **Client Information**

Date:		041	14/0	9		
Name:						
Address:		Reed	Ran	ich Road		
Phone:						
Broadcast	Ď.	Pile		Downhill 🗖	Uphill	闼
Special Instructions:						

**Onsite Chipping** 

	Shift 1 + \	Shift 2	Shift 3	Grand Total
Date:	04/14/09			
Start Time:	10:00			
Stop Time:	13:00		and the second	
Total Time:	11 - 1			

GME	PD Mit C	rew			(2) CRE	W NUMB	ER
C	omfod	(4) FIRE	Ranch	Road	(5) FIRE	NUMBER	1
(6) RE-	(7)		(8)	DATE	9)	DATE (1	0)
ARKS	NAME OF EMPLO	YEE	CLASSIF-	Milita	ry Time	Military	Time
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_	Davis			8:30	16:00		
	Miller				12:50		
	Asmuth			8:30	12:30		
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NAME (I	Person Posting to Emerger	ncy Time Aepor	1)	Mi	T- (15)	DATE	-
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		TIME RE	POR	T		
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	BMFPD	IRE NAME		(5) FIRE Reco	NUMBER	ch R
(6)	(7)	(8)	DATE	9)		0)
RE-	NAME OF EMPLOYEE	CLASSIF-			DATE	
10.	NAME OF EMPLOTEE	ICATION	ON	ry Time OFF	Military	a state of the sta
	Palamara	53/03/64			ON	OFF
	Miller	2.42.40.1	13:00			
	Bozeman		13:00			
	Total	entration erestive	9	hrs.		
	Miller	oslujon	\$130	15:00		
	Bozeman	and the second se	8:30	and and an		
	LTotal		13	hrs.		
) REM.	ABUNG Grand To	; ; ; ; ; ; ;	- 2	2 h	.on 1	5
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101	PRINTED ON RECYCLED PAPER	Prescribed by L			FORM 20 G Handboo	

26

1) CREW	NAME MIL COD			(2) CRE	W NUMBE	R
I OFFICE	RESPONSIBLE FOR FIRE (4) FIR	E NAME		(5) 5105	LUBADED	
(6)	BMFPD Dea.	Rench	Brail	Reed	NUMBER Re-	Ach
RE-	······	CLASSIF-	DATE	-	DATE	-1
NO.	NAME OF EMPLOYEE	ICATION	ON	y Time	Military	
	Bozeman	05/13/04			ON	OFF
	Asmuth	- 1.4-		10.00		
	Northrup		9:00			-
-	Tetal			hrs.		
	1					
	Bozeman	05/18/0	18:45	15:45		
	Asmuth		13:45			
	Blue		13:45			
	Brue C. Miller		13145			
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11) REM	ARKS					
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12) OFFI	CELINGHARGE ISIGNATUR	/	103.10	LE (Other	r-un-Charge	
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(14) NAME	E (Berson Posting to Emergency Time Re Stroken M )			(15)	DATE IN	9
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COPY **TI** FILE COPY NON-NEGOTIABLE

Date Requested: 02/06/09

#### BOULDER MTN FIRE PROTECT DIST V

- E 1905 LINDEN DR
- N BOULDER CO 80304
- D
- 0 R
- S COLORADO STATE UNIVERSITY H CENTRAL RECEIVING
- REFERENCE DOCUMENT NUMBER: AFE 415811 I
- P FORT COLLINS CO 80523-6011

TO:

	Assistance Program Payments			ENCL	JMBE	RED	)	
Item #	Description	Qty UOM	Unit Price	Extension	Acct #	Sub	User	
1)	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; SB071 Project # 536703-03-BO; Colorado Forest RestorationGrant - Boulder Mountain Fire Mitigation	1 LOT	50000.0000	50000.00	536703	5980		

Contact:

Phone:

JOE DUDA

Department: CO State Frst Svc

(970)491-3006

TOTAL:

\$50,000.00

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

DATE

Page 1 of 1

A 415811

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CSFS	REQUEST FOR	SUPPLIES O	R SER	VICES	(other that	an GSA)		CSFS #805	(Rev. 4/93)
Date	: Feb (e, 2009	Requested by	:Alle	no	wen	Resale to:		CSFS Invoid	ce #:
Vende	1905 Lin Boulder,	Ubuntain T cue Lyn Iden Dri CO 807 CO 807	n Ve 304	Protec	tion Dist.		Boulder Distric 5625 Ute High ong mont, CO 80503 - 91 EASE PROVIDE COMPLETE ADDRESS.)	way	
Reas	on for Vendor S	election:		vious	CE (attach completed S Supplier	ole Source Justification form)	Terms:	CUMBER	RED
Ship	ping Instructio _ FOB Fort Coll _ FOB	ns: ins, Colorad	o	Deli	very Date:	Deliver Initial	to: s Bldg F	Room I	Phone
#	Account	Subcode	Qty	UOM	Description	of Supplies or	Services	Unit Price	Item Total
	536703	5980	1		1	Assistance	0	\$50,000	\$50,000.00
2				1.10	Cooperation	ve Match Pr	Djelf; SB071;		
3					Project #	£ 536703-1	p3-B0;	_	
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5	2				Boulder	Mountain F	ire Mitigation	1	
6							5		1
7						AFE	# 415811		
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9									
10									
	IAL INSTRUCTION				enditure Appr horized Signa	ature: Joseph	G. Duda D	ubtotal: \$_ iscount: \$ OTAL: \$	50,000.00

# Financial Assistance Program Cooperative Match Project COLORADO FOREST RESTORATION GRANT

To be conducted by:

**Boulder Mountain Fire Protection District** 



**Funding Provided by CSFS:** 

Minimun Recipient Match:

\$33,334

\$50,000

**Project to be Completed by:** 

September 30, 2010

Based on the strength of the application submitted by <u>Boulder Mountain Fire Protection District</u> the Colorado State Forest Service is providing funding in the amount up to but not exceeding 50,000 to accomplish the project described in the attached scope of work.

As the cooperator, **Boulder Mountain Fire Protection District**, will be reimbursed for costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attached Project Proposal EXHIBIT A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum rate of 40%

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided, as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

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

This funding will remain available until September 30, 2010

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

**Cooperator Signature:** 

Flesler MAM

Date: 1/22/09

Boulder Mountain Fire Protection District Mailing Address: Attn: Steve Lyr

Attn: Steve Lynn 1905 Linden Drive Boulder, CO 80304

Telephone Number: Email Address: Fax: (303) 440-0235 mitigation@bouldermountainfire.org (303) 440-5247





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

January 9, 2009

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

Dear Steve:

I am pleased to inform you that your application for the 2008 Colorado Community Forest Restoration (CFR) Grant Program, established by the General Assembly through Senate Bill 071, has been selected for a financial assistance grant. We would like to offer you **\$50,000** in state grant funds to support your project titled **Boulder Mountain Fire Mitigation**.

All projects that involve on-the-ground forest management are asked to ensure that such activities are consistent with Colorado's Forest Stewardship Guidelines which are available on the Colorado State Forest Service (CSFS) website at <a href="http://csfs.colostate.edu/pdfs/bmp\_screen.pdf">http://csfs.colostate.edu/pdfs/bmp\_screen.pdf</a>. If you have any questions about this, please contact your CSFS District Forester using the information provided below.

The amount being offered to you may be less than you requested in your project proposal. If you cannot complete the project with the reduced amount, please notify me immediately at (970) 491-6303. The grant program requires at least a 40% match of non-state funds. If you cannot match the required amount, the award will be adjusted or rescinded. Again, please contact us immediately if you have a question about your ability to match the offered grant.

If you are able to go forward with your project using the grant funding being offered, please see the three attached pages. Each of these pages will need action from you.

- 1. Financial Assistance Program Cooperative Match Project notification: After you read the notification, and if you agree with the conditions of participation, please sign and date.
- 2. Exhibit A, Scope of Work: After you have read Exhibit A, and if you agree with the conditions of participation, please initial and date.
- 3. Attachment B: Retain this attachment and use it to request reimbursement for qualifying project costs. You may make additional copies if needed.

Please return and original signed Project Notification and the initialed Scope of Work to:

Joseph A. Duda Forest Management Division Supervisor Colorado State Forest Service 5060 Campus Delivery, CSU Fort Collins, CO 80523

Reimbursement will be made for actual costs, up to the amount listed on your project notification, with consideration of the matching requirement. You may not use these funds to purchase capital equipment (individual items costing more than \$5000.00). Additionally, we will be requiring strict documentation. Please be advised your payments will be based on achieving the specifics proposed in your grant including treating the full amount of acres as defined in your grant application. This award may be considered as income by the IRS. Please check with your tax advisor if appropriate.

As part of the CFR program, we will require that you provide a Final Closeout Report including the following:

- Accomplishments: examples include (quantified: # acres treated; # miles of fuelbreak; # of defensible spaces implemented; # of presentations with # of participants).
- Summary of Youth Corps participation, if applicable.
- Summary of actual costs.
- · Summary of matching funds.
- Before and after photos (digital preferred).

When you are ready to close-out your project and claim reimbursement, please submit an Attachment B to your CSFS District Forester who will certify that the work has been completed and the documentation is adequate. Certification by the District Forester may require a site visit to the project location. The District Forester will then forward Attachment B to the CSFS state office for processing.

For future reference, your CSFS District Forester is Allen Owen. You can reach him at (303) 823-5774 or alowen@lamar.colostate.edu.

Thank you for your interest in improving the health and sustainability of Colorado's forests and communities!

Sincerely,

Juda

Joseph A. Duda Forest Management Division Supervisor

cc: Allen Owen

# Financial Assistance Frogram Cooperative Match Project COLORADO FOREST RESTORATION GRANT

To be conducted by:

**Boulder Mountain Fire Protection District** 

\$33,334
\$50,000

Based on the strength of the application submitted by <u>Boulder Mountain Fire Protection District</u> the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$<u>50,000</u> to accomplish the project described in the attached scope of work.

As the cooperator, <u>Boulder Mountain Fire Protection District</u>, will be reimbursed for costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attached Project Proposal EXHIBIT A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum rate of 40%

Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided, as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

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

This funding will remain available until September 30, 2010

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

#### **Cooperator Signature:**

Date:

#### **Boulder Mountain Fire Protection District**

Mailing Address: Attn: Steve Lynn 1905 Linden Drive Boulder, CO 80304

<b>Telephone Number:</b>	(303) 440-0235
Email Address:	mitigation@bouldermountainfire.org
Fax:	(303) 440-5247

#### EXHIBIT A COLORADO FOREST RESTORATION GRANT

#### SCOPE OF WORK

#### **Cooperator:** Boulder Mountain Fire Protection District

Work to be completed: As described in Applicant's Grant Application

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment. Will comply with standards in Colorado's Best Management Practices for Protecting Water Quality

Project Period: January 9, 2009 to September 30, 2010.

Funded Amount: \$50,000

Minimum cooperator match: \$33,334

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, Colorado Forest Restoration Grant SB 071" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:



#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### COLORADO FOREST RESTORATION GRANT SB071

Project Number:

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

1. Project #:	2. Project Funding Amount:		3. Community Protected:	
4. Make Payment To:		5. Period of Pe	rformance:	
Name:		From:		
Address:		To:		

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.)

#### 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 P	eriod			Project to	Date	
	Reimbursement Amount Requested	Matchin	ng Funds	Total Costs	Reimbursement Amount Requested	Matchir	ng 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*								
Material**								
Total								
** Use actual co 8. Amount Paid 1 9. I request reim	osts or \$19.51/hour fo sts or fair market valu to CSFS for Products a pursement in the amou elief this report is corre	e of donated mat and/Or Services : nt of \$	erials, supplies, or \$	for the work	completed and docum			pest of my
Signature:				Date:				
All expenses are	rue and accurate and a	all cost share is tr	ue and accurate.					
10. Certification	(To be completed by	CSFS District):						
Work meets m	inimum standards as s	et forth by CSFS						
Signature:				Date:				

# 2008 Colorado Community Forest Restoration Grants

FOR OFFICIAL	USE ONLY
Entity Submitting Project:	
Applicable CSFS District:	a state of the state of the state
Date:	
Dollar Amount Requested:	\$ 0
Matching Share:	\$ 0

		Applicant Information
	Name of Project:	Boulder Mountain Fire Mitigation
	Applicant:	Boulder Mountain Fire Protection District
1	Contact Person:	Steve Lynn
	Address:	1905 Linden Drive
	City/Zip Code:	Boulder, CO 80304
	Phone (Work/Cell):	(303) 440-0235
	Email:	mitigation@bouldermountainfire.org
	Fax:	(303) 440-5247

		Community At Risk Information
	<b>Community Name:</b>	Forest Glen, Buckingham Hills, Valley Lane, Pine Brook Hills, & Carriage Hills.
2	County:	Boulder
	Name of CWPP	BMFPD Wildfire Urban Interface Community Wildfire Protection Plan
	Location to obtain/review	Colorado State Forest Service, Boulder District Office of Forester Allen Owen

<b>Grant Contributors (N</b>	Matching Share)
------------------------------	-----------------

(Applications will be disqualified if insufficient match is identified) Please specify each match contributor and the dollar amount of each contribution. Please DO NOT show grant requested funds in this table. This is for matching share only.

3	Contributors: (Please specify)	Forest Glen	Buckingham Hills HOA	Valley Lane	Pine Brook	Carriage Hills	Front Range Fuels Grant	TOTAL
	Dollars (Hard Match):	\$12,000	\$17,000 Rem brant	\$12,000 Seth P	\$17,000	\$17,000	\$75,000	\$ 150,000
	In-Kind (Soft Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$ 0
	TOTAL:	\$12,000	\$ 17,000	\$ 12,000	\$ 17,000	\$ 17,000	\$ 75,000	\$ 150,000

	Grant Share (\$ Amount Requested)	Match (from	n block three)	TOTAL
		Dollars	In-Kind	
Personnel / Labor:	\$50,000	\$150,000	\$0	\$ 200,000
Operating:	\$0	\$0	\$0	\$ 0
Travel:	\$0	\$0	\$0	\$ 0
<b>Contractual Services:</b>	\$0	\$0	\$0	\$ 0
Equipment:	\$0	\$0	\$0	\$ 0
Indirect Costs:	\$0	\$0	\$0	\$ 0
TOTAL:	\$ 50,000	\$ 150,000	\$ 0	\$ 200,000

Colorado Community Forest Restoration Grant Application

Page 1 of 5

50,000=60%

37633 40%

-

120,000= 60%

Project Summary (check all that apply and a	nswer related ques	tions)
Addresses protection of water supplies? 🛛 Yes 🗌 No	Carrier And	
Project based on ecological assessment of current conditions	? 🛛 Yes 🗌 N	0
Project Objectives, check all the	at apply	NORMAL MARK
Reducing threat of large, high-intensity wildfires and the negative effects of excessive competition between trees by restoring ecosystem functions, structures, and species composition, including the reduction of non-native species.	⊠Yes	🗌 No
Preserving old and large trees to the extent consistent with ecological values and science.	⊠Yes	🗌 No
Replanting trees in deforested areas if such areas exist in the project area.	⊠Yes	🗌 No
Improving the use of, or adding value to small-diameter trees.	⊠Yes	□ No
Number of acres to be treated: 134	Estimated cost	\$1500 ACRE
Will the implementation of this project involve a contract with the Colorado Youth Corps Association or another accredited Colorado youth corps?	□Yes	No No
Number of communities directly affected by this project:	5	

Contraction of the local division of the loc	<b>Project Area Description</b> All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.
ľ	Provide a brief overview of the project and the project area. Specify size of project and land
	ownerships involved (e.g. private, county, state, federal, etc.). Include information on the
	relevant watershed. 1500 characters
	The communities of Reed Ranch, Rembrandt, and Peakview have only one way in and out. These access routes have dense tree canopies on each side, making a dangerous evacuation during a wildfire event. The priority treatments for this project will install shaded fuel breaks at the critical egress locations in the Reed Ranch and Rembrandt communities. These treatments will also benefit Reed Ranch, Rembrandt, and the neighboring community of Peakview by serving as a shaded fuel breaks. All new fuel breaks will tie into existing meadows and anchored to major roadways. The treatments will extend along the community access roads to the extent that the community's matching funds will cover. The work will be performed through a BMFPD subaward using their mitigation crew. Shaded fuel breaks will be setup by CSFS personnel using CSFS guidelines (at least 300 feet wide fuel breaks adjusted for slope and topography). In creating the fuel breaks, all ladder fuels will be eliminated, retained trees will have a ten foot or greater crown spacing, and standard tree health/size/species diversity will be taken into account during project marking. The fuel breaks will have a combination of chipping done (near the roadway) and burn piles in less accessible areas. The piles will be burned the following winter. The requested funds for this project will be sufficient to create 47 or more acres of shaded fuel break with an approximate width of 300 feet. This grant will cover the initial forest treatment priorities for the communities. Forest treatment will need to occur for multiple years after this grant to further mitigate fire hazards. The USFS has idenfied their adjacent land for potential treatment. The communites hope to have this grant's evacuation thinning occur soon, have USFS treatment occur on nearby WUI lands, and create a secondary evacuation routes linking the three communities. The secondary evacuation routes will have to be put in after work has occurred along the existing roads and the USFS land between the communities i
ALC: NOT	Scientific Foundation
and the second se	All information for the project must fit into the allotted character space provided below.
	Attachments will not be considered by the review committee.
	<b>Briefly describe the scientific foundation for the project.</b> 1000 characters BMFPD completed many informal scientific analyses of our district prior to contracting a nationally-known fire management consultant to perform a rigorous scientific study and publish the results (August 2004) in a report titled "Wildland Urban Interface (WUI) Community Vulnerability Analysis and Landscape Fuels Modifications". The methodology for this analysis used a Wildfire Hazard Rating (WHR) to rank areas of BMFPD's district based on the results of modeled environmental factors such as fuels and topography, along with the field experience and knowledge of wildland fire experts. The WHR survey and fuel model ground truthing were accomplished by field surveyors with WUI experience. Based on these rankings key egress and ingress routes for resident evacuation and fire equipment emergency access were identified and a list of 12 recommendations for fuel treatments were identified. In April of 2006 BMFPD completed a CWPP which expanded on the results of the 2004 report.
	Protection of Water Supplies





# Please describe how the proposed project will contribute to the protection of water supplies, such as water quality, water quantity and / or associated infrastructure. 700 characters

8 A large scale wildfire within BMFPD Fire District would adversely affect the water quality and quantity in 3 Front Range drainages which include: Two Mile Canyon Creek, Four Mile Canyon Creek, and Left Hand Canyon Creek. The catastrophic effects of wildfire would impact Pine Brook Water District, Left Hand Water District, and farmers' water rights to Four Mile Canyon Creek. The infrastructure of the watershed includes the newly constructed DeHass Dam which holds one milion acre feet of potable water for the Pine Brook Hills subdivision. The Pine Brook Reservoir is located in a heavly forested urban interface setting on steep slopes with multiple aspects.

#### Scope of Work / Project Timeline

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

# Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description) 1500 characters

The project will install, extend and improve shaded fuel breaks at the most critical locations in the Pine Brook Hills, Boulder Heights, and Carriage Hills communities within our district. The work will be performed by the BMFPD mitigation crew. Shaded Fuel breaks will be constructed using Colorado State Forest Service guidelines including width recommendations (nominally +/- 200 feet adjusted for slope) and horizontal and vertical density recommendations. The proposed locations include steep south facing slopes, chimneys and gullies with heavy forest cover. Wherever practical and feasible these fuel breaks will tie into existing breaks. In creating the fuel breaks, trees exhibiting evidence of dwarf mistletoe, Mountain Pine beetle, Ips beetle and Douglas pine beetle will be removed, helping combat a growing forest health problem. Slash will be chipped onsite using BMFPD equipment. The requested funds for this project will be sufficient to create three quarters of a mile of shaded fuel breaks with an approximate width of 200 to 300 feet . The individual project areas will be those listed as priority projects in the recommendations of BMFPD's CWPP. Emphasis will be given to areas where landowner permisions will allow for construction of continuous portions of shaded fuel breaks along routes identified in the CWPP as priority protects that threaten community assets. Community assets include evacation routes and watersheds.

**Provide a timeline for the project, including significant accomplishment milestones.** 500 characters As soon as funds are available the full-time mitigation coordinator will initiate educational programs and scheduling services with affected homeowners to obtain their approval (as has been done successfully in the past). Once the funding is approved the marking of trees for removal will commence immediately. A 3 to 4 person mitigation crew will be dedicated to the project. The mitigation work will be incorporated into the currently scheduled work and completed before the specified deadline.

#### Collaboration

Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that participated in the design of this project and describe how such partners will contribute to, or participate in, the project's implementation. Specify the role of any Youth Conservation Corps that will participate in implementation.

#### 10 1000 characters

9

Govermental participants include the BMFPD, private landowners, and Boulder County. The Boulder Mountain Fire Protection District's mitigation crew will perform the work with the help of state foresters who will be asked to mark the trees for removal. The project itself will be on public and private land requiring the landowners and associated agency permission (as noted above); the county has supplied and may continue to supply funding in the form of an annual chipping grant. Funds from the federal front range fuels reduction grant will be used to match any funds obtained from this application. Local non-govenmental participants

include the Carriage Hills and Pine Brook Hills Home Owners Associations and less formal neigborhood organizations like the "Homeowners Group in Support of the Overlook Fuel Break". Additionally many individual homeowners have donated funds directly to the fire department that were idenified by the donors for wildfire mitigation and fuels reduction.
Project Longevity / Maintenance





#### **Bob Bundy**

From: Sent: To: Subject: Bob Bundy [Bob.Bundy@colostate.edu] Tuesday, June 16, 2009 3:07 PM Steve Lynn (mitigation@bouldermountainfire.org) Grant status

Steve,

I have reviewed the three open grants you have. Primarily to help me keep track as our fiscal year ends. Please review and let me know if it seems correct or if there are any concerns with the leftover funds. I put them in order of priority for spending.

530947 SFA Grant (07CPG SFA-NFP CG7) – You have billed me 5 times. Of \$30,000, you were reimbursed \$8,691.87, and have \$21,308.13 left. This grant covers the Witter property work. All funds must be spent by Sept 1, 2009. This grant has already had an extension and cannot go beyond this September.

530831 Front Range Grant (08CPG SFA-NFP CG2 BO) – You have billed me 6 times. Of \$46,000, you were reimbursed \$15.386.26, and have \$30,613.74 left. This grant covers Reed Ranch, Rembrandt Road, and Valley Lane. All funds must be spent by Sept 30, 2009. If necessary, we can discuss extending the grant a year. However, I would prefer to close this out as soon as possible.

536703 CFR State Grant (SB 71 60/40 match) – You have billed me 1 time. Of \$50,000, you were reimbursed \$4,082.50, and have \$45,917.50 left. This grant covers work on Reed Ranch, Rembrandt Road, and Valley Lane. All funds must be spent by Sept 2010.

Please include these grant numbers on the Exhibit B in the two spaces available. It is becoming a challenge to keep track of all the grants.

#### **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 <u>Bob.Bundy@colostate.edu</u>

# SB 071 Award Recients Jan-09

Project	District	Amount	Contact
Upper South Platte Forest Health	WP	\$60,000.00	Carol Ekarius
Woodland Park Healthy Forests	WP	\$150,000.00	Carol Ekarius
Boulder Mtn. Fire Mitigation	BO	\$50,000.00	Steve Lynn
South Platte CWPP	FR	\$162,825.00	Chuck Dennis
Summit County	GR	\$200,000.00	Jeff Bernino
Horsetooth Mountain	FC	\$75,000.00	Meegan Flenniken
Snow Mountain	GR	\$52,342.00	Courtney Hill
Carter Lake Forest Restoration	FC	\$45,000.00	Dan Rieves
Straight Creek Watershed Protection	GR	\$48,750.00	Howard Hallman
Little Vasquez Creek Forest Health	GR	\$70,000.00	Doug Laraby
Cook Mountain Fuelbreak	BO	\$60,000.00	Dennis Fisher
Santa Fe Trails Ranch	LV	\$200,000.00	Diana Novacek
Grand County Hazard Tree Removal	GR	\$214,083.00	Jennifer Murray Scott
Total		\$1,388,000.00	

#### 13 Grants

\$1,000,000 from account 536073 \$388,000 from account 192970 \$12,000 from account 192970 for CSFS admin

#### Grants pending severance tax funding being available this spring

Swan River - Alan Wickert	GR	\$41,500.00
Mill Creek - Steve Phenix	GO	\$15,000.00
Homestead East - Karen Berry	GO	\$109,400.00
Garden of the Gods Forest Restoration	WP	\$52,500.00
Red Cliff - Eric Lovgren	GR	\$20,000.00
Gordon Jackson Foundation	WP	\$36,000.00
Streamside - Ryan Babcock	GO	\$36,000.00
Upper Arkansas - Jerry Andrew	SA	\$47,381.00
Garden of the Gods Tag On	WP	\$17,586.00
Tripp Gulch - Chris Nesset	DU	\$49,600.00
Dalla Park - Kevin Hall	DU	\$21,211.00
South Ridge - Michelle Matthews	SS	\$22,500.00
Stagecoach - Richard Parker	SS	\$48,600.00
Colyer	WP	\$25,000.00
West Woodland Park - Jeff Miller	WP	\$12,000.00
		\$554,278.00

E-mail	Phone	
carol@uppersouthplatte.org	719-748-0033	
carol@uppersouthplatte.org	719-748-0033	
mitigation@bouldermountainfire.org	303-440-0235	
cdennis@lamar.colostate.edu	303-465-9043	303-489-3596
jberino@ldfr.org	970-513-4104	
mflenniken@larimer.org	970-679-4562	
chill@ymcarockies.org	970-586-4444	970-498-5303
drieves@larimer.org	970-679-4555	
Future1946@yahoo.com	719-491-1807	
doug laraby@skiwinterpark.com	970-726-1509	
dennis.fisher@ci.longmont.co.us	303-823-6060	
ddnovacek@yahoo.com	719-846-9090	
jmurray@co.grand.co.us	970-887-0745	970-531-2383

~	NOT						
-	1		FOR OFFICIAL USE ONLY				
2000	0.1.1.0.	the Demont	District Submitting Project:				
2008	3 Colorado Commu	nity Forest	District Priority Number:				
Rest	oration Grants		Date:	State of the state			
			Dollar Amount Requested:				
1	FUNDED		Matching Share:				
	<b>说的是我皇亲最短期的</b> 很多	Appli	cant Information				
	Applicant:	DORY LAKES SUB	DIVISION PROPERTY OWNERS ASS	OCIATION			
	<b>Contact Person:</b>	BOB OATMAN					
1	Address:	P.O. Box 666	P.O. Box 666				
1	City/Zip Code:	Black Hawk, Co 8042	Black Hawk, Co 80422				
	Phone (Work/Cell):	303.582.3567					
	Email:	oatiesr@aol.com	and an and a second second second	A STATISTICS			
	Fax:						

1.00	Community At Risk Information		
Γ	Name of Project:	CWPP and DLPOA'S FIRE MITIGATION PROJECT	
2	Community Name:	DORY LAKES SUBDIVISION PROPERTY OWNERS ASSOCIATION	
66	County:	GILPIN	
	Name of CWPP	Colorado Fire Protection District (AFG)	
	Location to obtain/review	COLORADO SIERRA FIRE DEPARTMENT	

3		(Application) (Application) (Application)	nt Contrik ations will be disc ach match contri ow grant requeste	ualified if insubutor and the	ufficient match is dollar amount of	s identified) f each contribut		
	Contributors: (Please specify)	DLPOA	PROPERTY OWNERS		1.3.3			TOTAL
	Dollars (Hard Match):	\$500	\$6,000	\$0	\$0	\$0	\$0	\$ 6,500
	In-Kind (Soft Match):	\$0	\$29,250	\$0	\$0	\$0	\$0	\$ 29,250
	TOTAL:	\$ 500	\$ 35,250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35,750

		Grant Share (\$ Amount Requested)	Match (fro	m block three)	TOTAL
4			Dollars	In-Kind	
	Personnel / Labor:	\$29,250	\$4,200	\$29,250	\$ 62,700
	Operating:	\$500	\$500	\$0	\$ 1,000
	Travel:	\$1,900	\$1,900	\$0	\$ 3,800
	<b>Contractual Services:</b>	\$2,000	\$2,000	\$0	\$ 4,000
	Equipment:	\$0	\$0	\$0	\$ 0
	Indirect Costs:	\$0	\$0	\$0	\$ 0

Page 1 of 3\_Colorado\_Community\_Forest\_Restoration\_Grant\_Application.doc 10/2/2008

TOTAL	\$ 33,650	\$8,600	\$ 29,250	\$ 71,500

Project Summary (check all	that apply and answ	er related quest	tions)	
What is the duration of this project? (check o	ne) 🗌 One Year	🛛 Two Yea	irs	
Is this a new project? (check one)	Yes	🖾 No	1. 1.	31
Number of acres to be treated: 35	Estimated of	cost per acre:	\$2,050	
Number of communities directly affected b	y this project: ON	E		

#### **Project Area Description**

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

## Provide a brief overview of the project and the project area.

#### 500 characters

5 The Dory Lakes Subdivision covers some 320 acres, more or less, and as in most mountain areas there are far to many trees and to much ground debris. Our Subdivision primarily consists of lodge pole pine and our fire mitigation and overall plan is to reduce both of these. With the pine beetle onslaught in our future, this becomes an absolute necessity.

Our Subdivision has, over the recent years with the assistance of two (2) grants and 6585 man hours, fire mitigated 70.3 acres by increasing the defensible spacing around structures, thinning and pruning of trees and removing slash.

#### Scope of Work / Project Timeline

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

# Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description) 1500 characters

#### 6

Approximately 35 lots with homes will be fire mitigated by increasing the defensible spacing around each home and structures including the thinning of trees to improve crown spacing, removal of slash and ground debris and pruning the remaining trees to a height of not less than eight feet above ground. We will notify all property owners within the Dory Lakes Subdivision, by mail, commencing in January of the continuing fire mitigation project and the possibility of financial assistance through a Forest Restoration Grant. Another mailing will be done in March or April to all those who have indicated, as a result of the January mailing or otherwise, that they would like to participate. A planning session will follow to educate all possible participants on how it works, what's expected and the benefits to be derived. It is our goal/plan to complete fire mitigation in our Subdivision within the ensuing eight (8) years. We realize 100% is not a possibility, however in as much as we are at 20-25% complete to date we believe 70-75% is very possible and realistic.

#### Provide a timeline for the project. 500 characters

DLPOA will commence its fire mitigation project as soon as weather permits and will complete this phase of our fire mitigation project on each and every participating property within 2009 or no later than 2010.

	Collaboration
	Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that support, will contribute to, or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment,
7	<b>funding, etc.).</b> 500 characters Gilpin County has and continues to provide an area for the dumping of slash and ground debris and recently provided County residents with a drop off location for logs cut from infected trees for their chipping - both without a fee.
	We're hopeful the Colorado State Forest Service will provide the marking of trees for thinning on each lot and as always provide us with their expert consultation and guidance throughout the project.
	Community Wildfire Protection Plan (CWPP)
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)
	Is this project part of the plan? (check one)  yes  no

Where would we obtain a copy of this plan? Colorado Sierra Fire Department

8

## **Project Longevity / Maintenance**

Clearly demonstrate the benefits of the project and how this project will remain effective over time. 500 characters

We will continue communicating with all property owners within Dory Lakes Subdivision, both verbally and through the mail, the importance of fire mitigation and stress the need to continue with or without financial assistance.

The fire mitigation projects have substantially reduced the fire danger, increased the health of the remaining trees, lets more sunlight reach the ground which has increased the growth of other vegetation and enhanced the appearance of the property.

#### Bob,

As you are aware, the (above) grant application you submitted to Joe Duda, our Forest Management Division Supervisor, was then forwarded to me for review and comment. After reviewing your grant request, I would suggest that you do the following and re-submit your application:

Complete Block #2- Name of CWPP (List); I also have a hard copy on file at my district office. Be nice if it was out there electronically somewhere. TOUT the CWPP! Complete Block #3- Contributors, please specify (left blank). Pretty important piece of information.

Please ensure your numbers add correctly; you do not need to fill in the box in the top right, page 1, of the application (For official use only).

Block 5, (several typos), but use this space to "embellish" if you will, your project area description. Quite of bit of activity has occurred over the years using 2 different grants; your CWPP has a good description of the project area (fuels, fire behavior, WHAT HAS BEEN PREVIOUSLY ACCOMPLISHED, etc.)

Block 7-You should "fill the space" -more detail as to what service Gilpin County provides as "collaboration" (it's one of the best you'll ever find!)

"We're hopeful CSFS..." The price has gone up to \$100 for the same excellent service. Hard times. Try not to use our rates (or maybe any rates, for that matter) in a grant application.

Here's my personal, and somewhat "boneheaded" opinion-

Grant review people and committees tend to look, first thing, at match. Hard dollars always carry a lot more weight than "in-kind". Your grant apps have historically relied heavily on inkind match; more than any others I've reviewed. Think about ways you can raise more hard money to meet the match- a couple of ideas may be to scale back your grant request amount to balance the hard dollars available; instead of requiring the homeowners to do the d space work to meet the in-kind, perhaps homeowners in Dory Lakes need to realize the harsh reality and it's going to cost them some money to get the job done (double the amount if the grant not funded!). We both know how difficult and how painful this has been in the past projects and quite frankly, might not fund this request based solely on this heavy reliance of homeowner in-kind. Your recent SFA app relied heavily on in-kind match and received a lower project priority because most other apps have more hard dollars tied to the project. (Not that it mattered; NONE of my SFA grant applicants were funded this year). Competition for these grant funds are fierce. Overall funding levels are down. Well written, comprehensive applications carry more weight.

Try to re-work your app and get it to Joe and cc copy to me by due date. Thanks

Allen Owen, CF District Forester CSFS Boulder 5625 Ute Highway Longmont, CO 80503 303-823-5774 303-823-5768

# 2008 Colorado Community Forest Restoration Grants

# FOR OFFICIAL USE ONLY District Submitting Project: District Priority Number: Date: Dollar Amount Requested: \$ 37,750 Matching Share: \$ 37,750

	Applicant Information				
	Applicant:	DORY LAKES SUBDIVISION PROPERTY OWNERS ASSOCIATION			
	<b>Contact Person:</b>	BOB OATMAN			
1	Address:	P.O. Box 666			
	City/Zip Code:	Black Hawk, Co 80422			
	Phone (Work/Cell):	303.582.3567			
	Email:	oatiesr@aol.com			
	Fax:				

	Community At Risk Information			
Γ	Name of Project:	DLPOA FIRE MITIGATION		
2	<b>Community Name:</b>	DORY LAKES SUBDIVISION PROPERTY OWNERS ASSOCIATION		
	County:	GILPIN		
	Name of CWPP			
	Location to obtain/review	COLORADO SIERRA FIRE DEPARTMENT		

	Grant Contributors (Matching Share) (Applications will be disqualified if insufficient match is identified) Please specify each match contributor and the dollar amount of each contribution. Please DO NOT show grant requested funds in this table. This is for matching share only.								
3	Contributors: (Please specify)					1.6		TOTAL	
	Dollars (Hard Match):	\$500	\$2,500	\$0	\$0	\$0	\$0	\$ 3,000	
	In-Kind (Soft Match):	\$0	\$32,250	\$0	\$0	\$0	\$0	\$ 32,750	
	TOTAL:	\$ 500	\$ 35,250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35,750	

	Total Project Expense (break down matching share totals from block three)							
		Grant Share (\$ Amount Requested)	Match (fro	TOTAL				
4			Dollars	In-Kind				
	Personnel / Labor:	\$31,250	\$2,500	\$28,750	\$ 62,500			
	Operating:	\$500	\$500	\$0	\$ 1,000			
	Travel:	\$2,000	\$0	\$2,000	\$ 4,000			
	<b>Contractual Services:</b>	\$2,000	\$2,000	\$0	\$ 4,000			
	Equipment:	\$0	\$0	\$0	\$ 0			
	Indirect Costs:	\$0	\$0	\$0	\$ 0			

Page 1 of 3\_Colorado\_Community\_Forest\_Restoration\_Grant\_Application.doc 9/11/2008

	TOTAL:	\$ 35,750	\$ 5,000	\$ 30,750	\$ 71,500
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What is the duration of this project	ct? (check one)	One Yea	r 🛛 Two Yea	urs
Is this a new project? (check one)		Yes	No No	1. Street
Number of acres to be treated:	35	Estimated	d cost per acre:	\$2,050
Number of communities directly			and the second se	

#### **Project Area Description**

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

#### Provide a brief overview of the project and the project area. 500 characters

5 The Dory Lakes Subdivision covers some 320 acres, more or less, and as in most mountain areas there are far to many trees and to much ground debris. Our Subdivision primarily consists of lodge pole pine and our fire mitigation and overall plan is to reduce both of these. With the pin beetle onslaught in our future, this becomes an absolute necessity.

#### Scope of Work / Project Timeline

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

# Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description) 1500 characters

Approximately 35 lots with homes will be fire mitigated by increasing the defensible spacing around each home and structures including the thinning of trees to improve crown spacing, removal of slash and ground debris and pruning the remaining trees to a height of not less than eight feet above ground. We will notify all property owners within the Dory Lakes Subdivision, by mail, commencing in January of the continuing fire mitigation project and the possibility of financial assistance through a Forest Restoration Grant. Another mailing will be done in March or April to all those who have indicated , as a result of January mailing or other wise, that they would like to participate. A planning session will follow to educate all possible participants on how it works, what's expected and the benefits to be derived. It is our goal/plan to complete fire mitigation in our Subdivision within the ensuing eight (8) years. We realize 100% is not a possibility, however in as much as we are at 20-25% complete to date we believe 75-80% is very possible and realistic.

#### Provide a timeline for the project. 500 characters

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DLPOA will commence its fire mitigation project as soon as weather permits and will complete this phase of our fire mitigation project on each and every participating property within 2009 or no late than 2010.

Collaboration
Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that support, will contribute to, or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.). 500 characters
Gilpin County has and continues to provide an area for the dumping of slash and ground debris. We're hopeful the Colorado State Forest Service will provide the marking of the trees for thinning, which in the past has been \$75.00 on each lot and as always provide us with consultation and guidance throughout the project.
Community Wildfire Protection Plan (CWPP)
Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)
Is this project part of the plan? (check one) 🛛 yes 🗌 no

Where would we obtain a copy of this plan? Colorado Sierra Fire Department

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