



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 1929500-FC-09	2. Total Award Amount: \$24,200.00
3. Project Name: Redstone Restoration and Mitigation	4. Reimbursed Amount to Date: \$14,843.54
5. Make Payment To: Name: Redstone Canyon Association Attn: Mitigation Reimbursement Address: P.O. BOX 85 / Masonville, CO 80541	6. Period of Performance (Project Period): From: June 12, 2013 To: April 30, 2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

The following has now been accomplished: 1) 44 acres have been treated for noxious weeds. 2) 10 acres of fuel-break thinning along either side of Goldfinch Road. 3) 15 acres of trees planted in High Park Fire burn area. 4) "Living with Fire" community mitigation workshop held on 4/5/14.
NOTE: THIS IS THE THIRD AND FINAL REIMBURSEMENT REQUEST

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$9,356.46	\$9,356.46	\$14,843.54	\$31,308.05	\$55,508.05	56
9,356.46	\$ 9,356.46		\$ 12,460.86	\$ 21,817.32	57

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$9,356.46 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:

Phil Kessler

Date: 05/29/15

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:

Bydo Lebede

Date:

6/12/15

11. Funding is available and request is approved for reimbursement.

Program Manager Signature:

Date:



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: 1929500-FC-09
 Award Amount (obligated from funding source): \$24,200.00
 A. Remaining Award Amount: \$9,356.46
 Reimbursement Request: ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Fifth ☒ Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)**a	Match		E. Total Project Cost = B+C+D	F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost**b		
\$9,356.46	\$0.00	\$12,460.86	\$21,817.32	57%

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
1/22/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	30	\$664.20	Non-recipient donated Labor: non-
1/24/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	30	\$664.20	Non-recipient donated Labor: non-
1/31/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	30	\$664.20	Non-recipient donated Labor: non-
2/6/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	27	\$597.78	Non-recipient donated Labor: non-
2/11/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	33	\$730.62	Recipient donated Labor: non-allowab
2/18/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	27	\$597.78	Recipient donated Labor: non-allowab
3/7/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	36	\$797.04	Recipient donated Labor: non-allowab
3/11/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	15	\$332.10	Recipient donated Labor: non-allowab
3/18/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	24	\$531.36	Recipient donated Labor: non-allowab
3/21/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	33	\$730.62	Recipient donated Labor: non-allowab
3/25/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	27	\$597.78	Recipient donated Labor: non-allowab
3/28/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	30	\$664.20	Recipient donated Labor: non-allowab
4/1/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	24	\$531.36	Recipient donated Labor: non-allowab
4/4/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	39	\$863.46	Recipient donated Labor: non-allowab
4/22/2015	volunteers	cutting, limbing, dragging and stacking at \$22.14/hr	33	\$730.62	Recipient donated Labor: non-allowab
4/22/2015	Interworks cons	Contributed tractor/winch time		\$2,763.54	Recipient donated items: non-allowab
4/22/2015	Interworks cons	Equipment rental for tractor winch time		\$1,436.46	Actual Cost: reimbursable costs
4/22/2015	Whale Rock Tir	Contractor chipped and broadcast tree debris		\$7,920.00	Actual Cost: reimbursable costs

TOTALS: G. Cumulative Recipient Cost= \$9,356.46
 H. Recipient Cost (Match)= \$0.00
 I. Non-recipient Cost (Match)= \$12,460.86

(See Form D provided by grant recipient)

Grant Recipient Signature:

Date:

District Forester Signature:

Date:

Byrd O. Libala

6/12/15



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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Grant Recipient Signature:

Phil Kessler

Date: 05/29/15

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:

John C. Kelly

Date: 6/10/15

11. Funding is available and request is approved for reimbursement.

Program Manager Signature:

Date:

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

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
7/23/13	Affected landowners	Noxious weed workshop NOTE: non-recipient matching donation	22	479.38
6/1/13 thru 9/30/13	Affected landowners	Weed treatment labor at \$21.79/hr (see attached weed-summary spreadsheet) NOTE: non-recipient matching donation	79	1721.41
6/1/13 thru 9/30/13	Affected landowners	Weed treatment material (see attached weed-summary spreadsheet) NOTE: non-recipient matching donation		689.00
8/17/13	Dave Cawrse	Planning and organizing tree-planting activities	8	174.32
11/23/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	21	457.59
12/5/13	Redstone Canyon Association	CSFS Nursery tree order (see attached invoice) NOTE: REIMBURSABLE RECIPIENT COST (reimbursed on 4/15/2014)		3623.54
12/14/13	Dave Cawrse	Specifying other tree purchases for project NOTE: non-recipient matching donation	4	87.16

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
12/20/13	Affected landowners	Supplemental tree purchases by individuals NOTE: non-recipient matching donations		700.00
12/21/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	39	849.81
12/28/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	33	719.07
1/18/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	36	797.04
1/25/14	Volunteer labor	Cutting, limbing, dragging, and stacking (see attached spreadsheet) NOTE: non-recipient matching donation	42	929.88
1/31/14	Workshop organizers	Planning discussion of "Living with Fire" workshop NOTE: non-recipient matching donation	6	132.84
2/13/14	Workshop organizers	Planning of workshop NOTE: non-recipient matching donation	6	132.84
2/16/14	Volunteer labor	Cutting, limbing, dragging, and stacking (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
2/23/14	Volunteer labor	Cutting, limbing, dragging, and stacking (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
3/6/14	Tree planting organizers	Site planning for trees NOTE: non-recipient matching donation	11	243.54
3/14/14	Workshop organizers	Planning of workshop NOTE: non-recipient matching donation	2	44.28
3/27/14	Workshop organizers	Planning of workshop NOTE: non-recipient matching donation	7	154.98
3/28/14	Larimer County Conservation Corps	Provide van for tree-planting work crew NOTE: non-recipient matching donation		153.02
3/28/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	8	177.12
3/29/14	Andy Goris	Tree-planting by landowners NOTE: non-recipient matching donation	6	132.84
3/29/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	24	531.36
3/31/14	Andy Goris	Supplemental tree purchase NOTE: non-recipient matching donation		207.00

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
4/4/14	Workshop organizers	PFA Station 9 visit to prepare for meeting NOTE: non-recipient matching donation	2	44.28
4/5/2014	Workshop attendees and organizers	Workshop organizers presented to workshop attendees, who learned about community mitigation NOTE: non-recipient matching donation	238	5269.32
4/5/14	Workshop expenses	Transportation, venue, lunch, and handouts NOTE: non-recipient matching donation		788.50
4/10/14	CSU students	Planted trees NOTE: non-recipient matching donation	4	88.56
4/19/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	27	597.78
4/23/14	FRCC students	Planted trees NOTE: non-recipient matching donation	4	88.56
4/25/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	9	199.26
4/25/14	LCCC	Provided van to transport tree planters NOTE: non-recipient matching donation		76.51
4/28/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	9	199.26

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
4/28/14	LCCC	Provided van to transport tree planters NOTE: non-recipient matching donation		76.51
5/1/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	9	199.26
5/1/14	LCCC	Provided van to transport tree planters NOTE: non-recipient matching donation		76.51
5/9/14	Larimer County Youth Conservation Corps	Invoice for tree planting NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		4120.00
5/24/14	InterWorks Consulting	1 day contributed tractor/winch time. NOTE: non-recipient matching donation		300.00
7/14/14	Whale Rock Timber Co.	Contractor chipped and broadcast hundreds of cubic yards of tree debris. NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		4900.00
8/13/14	InterWorks Consulting	Equipment rental for tractor/winch time. 8 days. NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		2200.00

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
11/22/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
1/24/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
1/31/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
2/6/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	27	597.78
2/11/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	33	730.62
2/18/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	27	597.78
3/7/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	36	797.04
3/11/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	15	332.10
3/18/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	24	531.36

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
3/21/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	33	730.62
3/25/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	27	597.78
3/28/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
4/1/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	24	531.36
4/4/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	39	863.46
4/22/15	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	33	730.62
4/22/15	InterWorks Consulting	contributed tractor/winch time. NOTE: non-recipient matching donation		2763.54
4/22/15	InterWorks Consulting	Equipment rental for tractor/winch time. NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		1436.46
4/24/15	Whale Rock Timber Co.	Contractor chipped and broadcast hundreds of cubic yards of tree debris. NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		7920.00

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
		TOTAL COST		55508.05
		TOTAL MATCH		31308.05
		REIMBURSABLE RECIPIENT COST		24200.00
		AMOUNT PREVIOUSLY REIMBURSED		14843.54
		REQUESTED REIMBURSEMENT		9356.46

*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Phil Kender

5/29/15

Grant Recipient Signature

Date

District Forester Signature

Date

WHALE ROCK TIMBER CO.

PO Box 215, Bellvue, CO 80512

(970)372-9298

WhaleRockTimber@gmail.com

Date: 04/30/2015

Invoice # 0131

To: Redstone Canyon Association
PO Box 55
Masonville, CO 80541

Work performed at:
Goldfinch Road fuel break

Work dates: 04/24/2015 to 04/30/2015

Description:

Chip and disperse existing slash and debris produced by
RCA fire mitigation project along Goldfinch road. Disperse
chips downhill, 2 inch or less depth. Leave firewood,

\$ 8,800.00

10% discount

\$ (880.00)

	date	
Invoice Amount	4/30/2015	7920.00
Payments Recvd	5/21/2015	7920.00
TOTAL DUE		\$0.00

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied with any part of our service. Payment is expected within 15 days unless we have made other arrangements.

Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.

InterWorks Consulting LLC
15621 SnowMan Road
Loveland, CO 80538

5/21/2015

Redstone Canyon Mitigators
c/o Redstone Canyon Association

					Amount Due	Amount Enc.
					\$0.00	
Date	Transaction				Amount	Balance
04/30/2015	Balance forward					0.00
05/06/2015	INV #RCM1501. Due 05/06/2015.				1,436.46	1,436.46
05/21/2015	PMT #1099.				-1,436.46	0.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	0.00	\$0.00	

**InterWorks Consulting**

15621 Snowman Road
Loveland, CO 80538
970.443.1314

PAID**BILL TO**

Redstone Canyon Mitigators
c/o Redstone Canyon Association

Invoice

DATE	INVOICE #
5/6/2015	RCM1501

DESCRIPTION	TIME	MONTHLY RATE	AMOUNT
Goldfinch Road Wildfire Mitigation			
Tractor support, work performed 11/22/2014	3	100.00	300.00
Tractor support, work performed 12/20/2014	3	100.00	300.00
Tractor support, work performed 1/17/2015	3	100.00	300.00
Tractor support, work performed 1/24/2015	3	100.00	300.00
Tractor support, work performed 1/31/2015	3	100.00	300.00
Tractor support, work performed 2/6/2015	3	100.00	300.00
Tractor support, work performed 2/11/2015	3	100.00	300.00
Tractor support, work performed 2/18/2015	3	100.00	300.00
Tractor support, work performed 3/7/2015	3	100.00	300.00
Tractor support, work performed 3/11/2015	3	100.00	300.00
Tractor support, work performed 3/18/2015	3	100.00	300.00
Tractor support, work performed 3/21/2015	3	100.00	300.00
Tractor support, work performed 4/4/2015	3	100.00	300.00
Tractor support, work performed 4/22/2015	3	100.00	300.00
InterWorks contribution to tractor support		-2,763.54	-2,763.54

TERMS:**Total****\$1,436.46**

Labor summary

Summary Accounting of Contributed Labor

Ver. 20150522

Date	Fuel Treatment	Weed Treatment	Tree Planting	Workshop	
07/23/2013		22			22
08/17/2013			8		8
08/31/2013		52.5			52.5
09/28/2013		4.5			4.5
11/23/2013	21				21
12/14/2013			4		4
12/21/2013	39				39
12/28/2013	33				33
01/18/2014	36				36
01/25/2014	42				42
01/31/2014				6	6
02/13/2014				6	6
02/16/2014	30				30
02/23/2014	30				30
03/06/2014			11		11
03/14/2014				2	2
03/27/2014				7	7
03/28/2013			8		8
03/29/2014	24		6		30
04/04/2014				2	2
04/05/2014				238	238
04/10/2014			4		4
04/19/2014	27				27
04/23/2014			4		4
04/25/2014			9		9
04/28/2014			9		9
05/01/2014			9		9
11/22/2014	30				30
01/24/2015	30				30
01/31/2015	30				30
02/06/2015	27				27
02/11/2015	33				33
02/18/2015	27				27
03/07/2015	36				36
03/11/2015	15				15
03/18/2015	24				24
03/21/2015	33				33
03/25/2015	27				27
03/28/2015	30				30
04/01/2015	24				24
04/04/2015	39				39
04/22/2015	33				33
subtotals	720	79	72	261	1132

GRAND TOTAL:	184 hours in 2013	
	948 hours in 2014	
	\$21.79 per hour	(value of contributed labor at 2013 rate)
	\$22.14 per hour	(value of contributed labor at 2014 rate)

LABOR VALUE: **\$24,998.08**

NOTE: See following sheets for details

Fuel-Break Construction – Contributed Labor

Volunteer labor hours per individual by workday

Date	Ron Anthony	Dave Cawrse	Chet Dykstra	Jerry Ellinghuysen	Joanna Ellinghuysen	John Fitch	Al Hamilton	Glen Liston	Phil Kessler	Tim Nelson	Bob Phemister	Robert Rossiter	Mary Schmidt	Wolfgang Schmidt	Adam Schmidt	Teresa Schuermann	Karl Schuermann	Wil Schuermann	Mike Streb	Pete Taylor	Lisa Thompson	DAILY TOTALS
11/23/2013						3	3		3	3	3						3			3		21
12/21/2013	3			3	3		3	3	3	3			3	3		3				3		39
12/28/2013	3			3	3		3	3	3				3	3	3		3			3		33
1/18/2014				3	3	3	3	3	3	3			3	3			3	3		3		36
1/25/2014	3		3	3		3	3	3	3	3	3		3	3			3	3		3		42
2/16/2014	3	3		3	3		3	3	3				3				3	3				30
2/23/2014			3	3	3		3	3	3				3				3	3		3		30
3/29/2014		3		3		3			3	3	3						3	3				24
4/19/2014				3	3	3			3	3			3	3				3		3		27
11/22/2014	3			3		3		3	3	3	3		3					3		3		30
1/24/2015		3		3	3		3		3		3		3				3	3		3		30
1/31/2015		3		3	3				3	3	3		3	3			3	3				30
2/6/2015			3				3		3	3	3		3	3			3	3				27
2/11/2015				3		3	3		3	3	3	3	3	3			3	3				33
2/18/2015						3	3		3	3	3	3	3	3			3	3				27
3/7/2015				3	3	3	3	3	3	3		3	3	3				3			3	36
3/11/2015			3				3		3	3		3										15
3/18/2015						3	3		3	3	3	3					3				3	24
3/21/2015		3		3	3		3		3	3	3	3		3			3	3				33
3/25/2015				3			3		3	3	3	3		3			3	3				27
3/28/2015				3	3		3		3	3	3	3		3			3	3				30
4/1/2015				3			3		3	3	3		3	3			3					24
4/4/2015		3		3	3				3	3	3	3	3	3			3	3	3	3		39
4/22/2015			3	3			3	3	3	3			3	3			3	3			3	33
																						0
subtotals	15	18	15	57	36	30	57	27	72	60	48	27	48	48	3	3	60	54	3	30	9	720

TOTAL: 720 hours

Weed Treatment labor

Weed Treatment – Contributed Labor

Volunteer labor hours per individual by workday

Date	Dave Cawrse	Tim D'Amato	Chet Dykstra	Lauri Dykstra	John Fitch	Andy Goris
07/23/2013	1.5	2.5	1.5	1.5	1.5	1.5
08/31/2013	4.5					19
09/28/2013						4.5
subtotals	6	2.5	1.5	1.5	1.5	25

TOTAL: 79 hours

Weed Treatment labor

Tom Harr	Steve Kestrel	Pat McKeon	Bob Phemister	Robert Stottlemeyer	Gerry Swigart	Tony Yowa
1.5	1.5	1.5	1.5	1.5	1.5	1.5
8			8	13		
9.5	1.5	1.5	9.5	14.5	1.5	1.5

Weed Treatment labor

Larry Young	DAILY TOTALS	workshop
1.5	22	
	52.5	
	4.5	
	0	
1.5	79	

Tree Planting labor

Tree Planting – Contributed Labor

Volunteer labor hours per individual by workday

Date	Dave Cawrse	John Fitch	Andy Goris	Tom Harr	Maelly Oropeza	Bob Phemister
08/17/2013	8					
12/14/2013	4					
03/06/2014	4	0.5		1	4	1
03/28/2014					8	
03/29/2014			6			
04/10/2014						
04/23/2014						
04/25/2014					9	
04/28/2014					9	
05/01/2014					9	
subtotals	16	0.5	6	1	39	1

TOTAL: 72 hours

Tree Planting labor

Larry Young	CSU students	FRCC students	DAILY TOTALS
			8
			4
0.5			11
			8
			6
	4		4
		4	4
			9
			9
			9
			0
0.5	4	4	72

Workshop labor

“Living with Fire” Workshop – Contributed Labor

Volunteer labor hours per individual by workday

Date	Ron Anthony	Chip Beake	Dave Cawrse	Lois Cawrse	Chet Dykstra	Lauri Dykstra	Gloria Edwards	Phil Kessler	Tim Price	Sandi Price	Wes Rutt	Diana Selby	Skip Smith
01/31/2014	1		1					1				1	1
02/13/2014			1					1			1	1	
03/14/2014			1									1	
03/27/2014		1	2		1		1						
04/04/2014			1										
04/05/2014			4	4	12.5	1	1	1.5	6	4			
subtotals	1	1	10	4	13.5	1	2	3.5	6	4	1	3	1

TOTAL: 261 hours

Workshop labor

Bob Sturtevant	Pete Taylor	Brielle Welch	other attendees	DAILY TOTALS
1				6
1	1			6
				2
1		1		7
	1			2
	1.5	1	201.5	238
				0
3	3.5	2	201.5	261

workshop day



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (VFA/RFA)	<input type="checkbox"/>
Colorado Forest Restoration Grant <u>HB 1032 Round 1</u>	<input checked="" type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (FRFTP)	<input type="checkbox"/>
Stevens Fuels Treatment Funds (CAFA)	<input type="checkbox"/>
Emergency Supplemental Funds (ESF)	<input type="checkbox"/>

☒ Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

Name: Redstone Canyon Association

Address: Attn: Phil Kessler

P.O. Box 85

Masonville, CO 80541

10-28-14
(K)
Approved for Payment
C.S.F.S.
Doc. # 4663052
10-29-14
(K)

The above named has submitted a project/application that has been reviewed and approved by the Colorado State Forest Service.

Grant Number: 1929500-FC-09 ~ Non-Federal Match: \$18,847.19 ~

Approved Funding: \$24,200 ~ Total Project: \$30,067.19 ~

CSFS Account Number: 1929500-6693 ~ Amount of Payment: \$11,220.00 ~

HB 12-1032 FY 13 FOREST RESTORATION PROJECT

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

Program Manager Signature: Susan Schieber Matthews ~

Date: 10-28-14 ~

Program Manager Name: Susan Schieber Matthews ~

Colorado State Forest Service

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

COPY



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 1929500-FC-09	2. Total Award Amount: \$24,200.00
3. Project Name: Redstone Restoration and Mitigation	4. Reimbursed Amount to Date: \$3623.54
5. Make Payment To: Name: Redstone Canyon Association Attn: Mitigation Reimbursement Address: P.O. BOX 85 / Masonville, CO 80541	6. Period of Performance (Project Period): From: June 12, 2013 To: April 30, 2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

The following has now been accomplished: 1) 44 acres have been treated for noxious weeds. 2) 5 acres of fuel-break thinning along either side of Goldfinch Road. 3) 15 acres of trees planted in High Park Fire burn area. 4) "Living with Fire" community mitigation workshop held on 4/5/14. NOTE: THIS IS THE SECOND PARTIAL REIMBURSEMENT REQUEST

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$20,576.46	\$11,220.00	\$0.00	\$18,847.19	\$30,067.19	63

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$11,220.00 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: Phil Kersh Date: 10/26/14

10. Certification:
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.
District Forester Signature: Byrd O Lebedev Date: 10/28/14

11. Funding is available and request is approved for reimbursement.
Program Manager Signature: Susan Mante Date: 10-28-14

COPY

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

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
7/23/13	Affected landowners	Noxious weed workshop NOTE: non-recipient matching donation	22	479.38
6/1/13 thru 9/30/13	Affected landowners	Weed treatment labor at \$21.79/hr (see attached weed-summary spreadsheet) NOTE: non-recipient matching donation	79	1721.41
6/1/13 thru 9/30/13	Affected landowners	Weed treatment material (see attached weed-summary spreadsheet) NOTE: non-recipient matching donation		689.00
8/17/13	Dave Cawrse	Planning and organizing tree-planting activities	8	174.32
11/23/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	21	457.59
12/5/13	Redstone Canyon Association	CSFS Nursery tree order (see attached invoice) NOTE: REIMBURSABLE RECIPIENT COST (reimbursed on 4/15/2014)		3623.54
12/14/13	Dave Cawrse	Specifying other tree purchases for project NOTE: non-recipient matching donation	4	87.16

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
12/20/13	Affected landowners	Supplemental tree purchases by individuals NOTE: non-recipient matching donations		700.00
12/21/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	39	849.81
12/28/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	33	719.07
1/18/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	36	797.04
1/25/14	Volunteer labor	Cutting, limbing, dragging, and stacking (see attached spreadsheet) NOTE: non-recipient matching donation	42	929.88
1/31/14	Workshop organizers	Planning discussion of "Living with Fire" workshop NOTE: non-recipient matching donation	6	132.84
2/13/14	Workshop organizers	Planning of workshop NOTE: non-recipient matching donation	6	132.84
2/16/14	Volunteer labor	Cutting, limbing, dragging, and stacking (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
2/23/14	Volunteer labor	Cutting, limbing, dragging, and stacking (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
3/6/14	Tree planting organizers	Site planning for trees NOTE: non-recipient matching donation	11	243.54
3/14/14	Workshop organizers	Planning of workshop NOTE: non-recipient matching donation	2	44.28
3/27/14	Workshop organizers	Planning of workshop NOTE: non-recipient matching donation	7	154.98
3/28/14	Larimer County Conservation Corps	Provide van for tree-planting work crew NOTE: non-recipient matching donation		153.02
3/28/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	8	177.12
3/29/14	Andy Goris	Tree-planting by landowners NOTE: non-recipient matching donation	6	132.84
3/29/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	24	531.36
3/31/14	Andy Goris	Supplemental tree purchase NOTE: non-recipient matching donation		207.00

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
4/4/14	Workshop organizers	PFA Station 9 visit to prepare for meeting NOTE: non-recipient matching donation	2	44.28
4/5/2014	Workshop attendees and organizers	Workshop organizers presented to workshop attendees. who learned about community mitigation NOTE: non-recipient matching donation	238	5269.32
4/5/14	Workshop expenses	Transportation, venue, lunch, and handouts NOTE: non-recipient matching donation		788.50
4/10/14	CSU students	Planted trees NOTE: non-recipient matching donation	4	88.56
4/19/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	27	597.78
4/23/14	FRCC students	Planted trees NOTE: non-recipient matching donation	4	88.56
4/25/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	9	199.26
4/25/14	LCCC	Provided van to transport tree planters NOTE: non-recipient matching donation		76.51
4/28/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	9	199.26

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
4/28/14	LCCC	Provided van to transport tree planters NOTE: non-recipient matching donation		76.51
5/1/14	Maelly Oropeza	Tree-planting supervision NOTE: non-recipient matching donation	9	199.26
5/1/14	LCCC	Provided van to transport tree planters NOTE: non-recipient matching donation		76.51
5/9/14	Larimer County Youth Conservation Corps	Invoice for tree planting NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		4120.00
5/24/14	InterWorks Consulting	1 day contributed tractor/winch time. NOTE: non-recipient matching donation		300.00
7/14/14	Whale Rock Timber Co.	Contractor chipped and broadcast hundreds of cubic yards of tree debris. NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		4900.00
8/13/14	InterWorks Consulting	Equipment rental for tractor/winch time. 8 days. NOTE: REIMBURSABLE RECIPIENT COST (see attached invoice)		2200.00

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
		TOTAL COST		33690.73
		TOTAL MATCH		18847.19
		REIMBURSABLE RECIPIENT COST		14843.54
		AMOUNT PREVIOUSLY REIMBURSED (on 4/15/14)		3623.54
		REQUESTED REIMBURSEMENT		11220.00

*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Phil Kessler

10/26/2014

Grant Recipient Signature

Date

District Forester Signature

Date

**Redstone Restoration and Mitigation Project
- 2013 Colorado Forest Restoration Grant -**

Accounting of Non-Labor Contributions

Ver. 20141024

date	items	contributor	supported goal	value
08/17/2013	herbicide and sprayer	Bob Phemister	weed treatment	\$89.00
08/24/2013	herbicide, flea beetles	Andy Goris	weed treatment	\$310.00
08/31/2013	herbicide	Tom Harr	weed treatment	\$96.00
09/14/2013	herbicide	Gerry Swigart	weed treatment	\$194.00
12/20/2013	supplemental tree purchase	John Fitch	Tree Planting	\$58.00
12/20/2013	supplemental tree purchase	Andy Goris	Tree Planting	\$150.00
12/20/2013	supplemental tree purchase	Tom Harr	Tree Planting	\$52.00
12/20/2013	supplemental tree purchase	Bob Phemister	Tree Planting	\$284.00
12/20/2013	supplemental tree purchase	Larry Young	Tree Planting	\$156.00
03/28/2014	van to transport work crew	Larimer County Conservation Corps	Tree Planting	\$153.02
03/31/2014	supplemental tree purchase	Andy Goris	Tree Planting	\$207.00
04/05/2014	van to transport participants	Southern Rockies Fire Science Network	Workshop	\$76.51
04/05/2014	vans to transport participants	Colorado State University	Workshop	\$153.02
04/05/2014	PFA permitted use of STA9 for venue	Poudre Fire Authority	Workshop	\$200.00
04/05/2014	Cover lunch costs	Society of American Foresters	Workshop	\$245.12
04/05/2014	distributed "Masterson Pocket Guide"	Society of American Foresters	Workshop	\$113.85
04/25/2014	van to transport work crew	Larimer County Conservation Corps	Tree Planting	\$76.51
04/28/2014	van to transport work crew	Larimer County Conservation Corps	Tree Planting	\$76.51
05/01/2014	van to transport work crew	Larimer County Conservation Corps	Tree Planting	\$76.51
05/24/2014	donated tractor/winch time	InterWorks Consulting	Fuel treatment	\$300.00
			TOTAL:	\$3,067.05

Labor summary

Redstone Restoration and Mitigation Project - 2013 Colorado Forest Restoration Grant -

Summary Accounting of Contributed Labor

Ver. 20141024

Date	Fuel Treatment	Weed Treatment	Tree Planting	Workshop	
07/23/2013		22			22
08/17/2013			8		8
08/31/2013		52.5			52.5
09/28/2013		4.5			4.5
11/23/2013	21				21
12/14/2013			4		4
12/21/2013	39				39
12/28/2013	33				33
01/18/2014	36				36
01/25/2014	42				42
01/31/2014				6	6
02/13/2014				6	6
02/16/2014	30				30
02/23/2014	30				30
03/06/2014			11		11
03/14/2014				2	2
03/27/2014				7	7
03/28/2013			8		8
03/29/2014	24		6		30
04/04/2014				2	2
04/05/2014				238	238
04/10/2014			4		4
04/19/2014	27				27
04/23/2014			4		4
04/25/2014			9		9
04/28/2014			9		9
05/01/2014			9		9
					0
subtotals	282	79	72	261	694

GRAND TOTAL:

184 hours in 2013
510 hours in 2014
\$21.79 per hour
\$22.14 per hour

(value of contributed labor at 2013 rate)

(value of contributed labor at 2014 rate)

LABOR VALUE:

\$15,300.76

NOTE: See following sheets for details

WHALE ROCK TIMBER CO.

PO Box 93, Bellvue, CO 80512

(970)372-9298

WhaleRockTimber@gmail.com

Date: 07/14/2014

Invoice #

0117

To: Redstone Canyon Association
PO Box 55
Masonville, CO 80541

Work performed at:
Goldfinch Road, Redstone Canyon

Work dates: 07/09/2014 to 07/14/2014

Description:		
Chipped and dispersed slash.		\$ 4,900.00

	date	
Invoice Amount	7/14/2014	4900.00
Payments Recvd	8/21/2014	4900.00
TOTAL DUE		\$0.00

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied with any part of our service. Payment is expected within 15 days unless we have made other arrangements.

Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.

WHALE ROCK TIMBER CO.

PO Box 93, Bellvue, CO 80512

(970)372-9298

WhaleRockTimber@gmail.com

Date: 07/14/2014

Invoice # 0117

To: Redstone Canyon Association
PO Box 55
Masonville, CO 80541

Work performed at:
Goldfinch Road, Redstone Canyon

Work dates: 07/09/2014 to 07/14/2014

Description:

Chipped and dispersed slash.

\$ 4,900.00

		date	
Invoice Amount	7/14/2014	4900.00	
Payments Recvd			
TOTAL DUE		\$4,900.00	

All work guaranteed to be as specified. Please contact us immediately if you are not satisfied with any part of our service. Payment is expected within 15 days unless we have made other arrangements.

Whale Rock Timber Company is a small locally-owned business that depends on your satisfaction and your referrals to friends and neighbors. Thank you for your business.



LARIMER COUNTY
**CONSERVATION
CORPS**

PAID
5/23/14
CK # 1095
WHL

Invoice for Projects

Larimer County Conservation Corps

Payment to: Larimer County Conservation Corps, PO Box 2367, Fort Collins, CO 80522, Attn: Wendy Horst

Name: Redstone Canyon HOA	LCCC Project ID: RC2014
Invoice Date: 5/9/2014	Project Name: Planting Project
Project Location: Redstone Canyon HOA	Project Start/End Dates: March 28, April 25, April 30, May 2, 2014

This is a FINAL Invoice for this project

Number of Crew Weeks	Rate	Total
2 Days of planting	\$4,120	\$4,120
TOTAL		\$4,120

px 5-20-14
#1095



LARIMER COUNTY
**CONSERVATION
CORPS**

Invoice for Projects

Larimer County Conservation Corps

Payment to: Larimer County Conservation Corps, PO Box 2367, Fort Collins, CO 80522, Attn: Wendy Horst

Name: Redstone Canyon HOA	LCCC Project ID: RC2014
Invoice Date: 5/9/2014	Project Name: Planting Project
Project Location: Redstone Canyon HOA	Project Start/End Dates: March 28, April 25, April 30, May 2, 2014

This is a **FINAL** Invoice for this project

Number of Crew Weeks	Rate	Total
2 Days of planting	\$4,120	\$4,210
TOTAL		\$4,120

InterWorks Consulting LLC
15621 SnowMan Road
Loveland, CO 80538

8/15/2014

Redstone Canyon Mitigators
c/o Redstone Canyon Association

[illegible]



BILL TO

Redstone Canyon Mitigators
c/o Redstone Canyon Association

Invoice

DATE	INVOICE #
8/13/2014	RCM1401

DESCRIPTION	HRS	RATE	AMOUNT
Tractor support, work performed 11/12/2013	3	100.00	300.00
Tractor support, work performed 12/21/2013	3	100.00	300.00
Tractor support, work performed 12/28/2013	3	100.00	300.00
Tractor support, work performed 1/18/2014	3	100.00	300.00
Tractor support, work performed 1/25/2014	3	100.00	300.00
Tractor support, work performed 2/15/2014	1	100.00	100.00
Tractor support, work performed 2/16/2014	3	100.00	300.00
Tractor support, work performed 2/23/2014	3	100.00	300.00
Tractor support, work performed 5/24/2014	3	100.00	300.00
InterWorks contribution to tractor support	-3	100.00	-300.00

TERMS:

Total

\$2,200.00

EXHIBIT A
COLORADO FOREST RESTORATION GRANT

SCOPE OF WORK

Cooperator: Redstone Canyon Wildfire Mitigation Group

Work to be completed: Implement 20 acres of ponderosa pine restoration according to Dr. Reynolds' Rocky Mountain Research Station ponderosa pine restoration guidelines for the Intermountain area. Thinning around homes will follow CSFS guidelines for WUI areas. Reforest 15 acres and spray leafy spurge across 5 acres of drainages within the High Park Fire burn area. Coordinate and facilitate a one-day workshop on living in fire prone areas. The Larimer County Conservation Corps will be employed to help implement this project.

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment. Will comply with standards in *Colorado Forest Stewardship Guidelines to Protect Water Quality: Best Management Practices*

Project Period: June 12, 2013 to April 30, 2015.

Funded Amount: \$24,200

Minimum cooperator match: \$30,215

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. Exhibit B entitled "Grant Report/ Reimbursement Request" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Intermittent requests for reimbursement must be accompanied by intermittent project accomplishments. Final requests for reimbursement must be accompanied by a final closeout report depicting total project accomplishments. Minimum reporting items:

- 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—this includes crew size, duration of participation, activity.
- Summary of project costs
 - Summary of actual costs, which are eligible for reimbursement, such as
 - Out-of-pocket expenses
 - Youth Corps
 - Award recipient labor(This is a sample of actual costs eligible for reimbursement and not an all-inclusive list)
 - Summary of costs not eligible for reimbursement, such as
 - Volunteer labor
 - Equipment purchases(This is a sample of costs not eligible for reimbursement and not an all-inclusive list)
- Digital before and after photos submitted electronically. Please do not embed tiff or jpg files into other documents or files.
- Electronic map and GIS data—local CSFS District Office must have necessary data to report map of project area.

Initials:

PK (Phil Kessler 6/27/13)

Protection of Water Supplies

All information for the project must fit into the allotted character space provided below.
Attachments will not be considered by the review committee. Characters include letters, numbers, spaces and punctuation.

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 Thinning and pruning will create both vertical and horizontal discontinuous fuels, such that the stand could not carry a crown fire under most conditions. Future wildfire would underburn and not damage the watershed nor create hydrophobic soils. Planting will help stabilize the upper drainage. The drainage has seen excessive erosion and filling in of small ponds with sediment after the Crystal Mtn fire in 2011. The High Park fire has created an unstable at-risk watershed in the upper Redstone Canyon. It is imperative that future burns not be intense crown fires in order to maintain watershed stability. Planting a few key private inholdings will provide additional stability and recovery.

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. Characters include letters, numbers, spaces and punctuation.

Provide a brief scope of work that clearly describes how grant funds will be spent. Describe what will be accomplished and measurements to define project completion. (This should be more specific than the project description.) 1,500 characters

One purpose of this project is to reduce fuel hazard and to thin the margins of existing fuelbreaks such as those represented by the 24 miles of privately owned access roads. This project is part of an ongoing and multi-year effort being led by the Redstone Canyon Wildfire Mitigation Group (which has received numerous kudos from PFA for past work). Public education is also an important objective of the project. Tasks for tree planting and noxious weed removal are important for watershed stability.

TASK 1: Treat 20 acres (thin, prune, and pile) of strategically selected areas (locations included on CWPP/project map provided below). Volunteers and the homeowners will perform the cutting and pruning. A hired contractor will chip and broadcast the debris. Need \$14000 chipping, \$2000 operating costs.

9 TASK 2: 15 acres will be planted of ponderosa and aspen in two areas - ridgetop area along Roan Mtn Rd and a steamside area along Laurence Ck. LCCC will be used along with volunteers. Homeowners will assist in purchase of trees. Need \$4080 for trees, \$4120 LCCC labor.

TASK 3: Treat 5 ac by spraying leafy spurge in areas where it is spreading within and adjacent to High Park burn in Roan Mtn Rd, Laurence Ck and Redstone Ck (milepost 5.2). This will be entirely homeowner responsibility and will continue annually.

TASK 4: A one day workshop on living in fire prone areas - 1/2 day classroom style followed by a field trip to Roan Mtn Rd to view success stories and lessons learned.

Provide a timeline for the project, including significant accomplishment milestones during the project period. 500 characters

1) 12/1/13 to 5/2015. Work with participating home and land owners in selection of homesite and road clearing areas. Thin through winter 2013-14, chip in May 2014, with additional treatments in winter and spring 2015

2) Planting in spring 2014 on Roan Mtn Rd and Laurence Ck

3) Noxious weed spraying in May 2014

4) Workshop in early summer, 2013 (Linda Masterson (author) will talk); second workshop is an option

COPY



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 (VFA/RFA)	
Colorado Forest Restoration Grant HB 1032 Round 1	X
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	
Emergency Supplemental Funds (ESF)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.sam.gov/portal/public/SAM/>

Name: Redstone Canyon Association
 Address: Attn: Phil Kessler
PO Box 85
Masonville, CO. 80541

Approved for Payment

C.S.F.S.

3233883

04-10-14

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

Grant Number: 1929500-FC-09 ~ Non-Federal Match: \$7,637.51 ~

Approved Funding: \$24,200 ~ Total Project: \$11,261.05 ~

CSFS Account Number: 1929500-6693 ~ Amount of Payment: \$3,623.54 ~
HB 12-1032 FY13 FOREST RESTORATION PROJECT

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

Program Manager Signature [Signature] Date: 4/9/14

Program Manager Name Naomi Marcus

COPY

COPY

COPY



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you must provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

1. Project/Account #: 1929500-FC-09
2. Total Award Amount: \$24,200.00
3. Project Name: Redstone Restoration and Mitigation
4. Reimbursed Amount to Date: \$0
5. Make Payment To:
Name: Redstone Canyon Association
Attn: Mitigation Reimbursement
Address: P.O. BOX 85 / Masonville, CO 80541
6. Period of Performance (Project Period):
From: June 12, 2013
To: April 30, 2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

The following has now been accomplished: 1) 5 acres have been treated by spraying leafy spurge. 2) 5 acres of fuel-break thinning along either side of Goldfinch Road. 3) Seedlings have been ordered for 15 acres of planting. NOTE: THIS IS THE FIRST PARTIAL REIMBURSEMENT REQUEST

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
\$24,200.00	\$3,623.54	\$0.00	\$7,637.51	\$11,261.05	68
	✓			✓	

* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$3,623.54 for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature:

Phil Kender

Date:

3/27/14

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature:

Baptist Lebedev

Date:

3/28/14

11. Funding is available and request is approved for reimbursement.

Program Manager Signature:

[Signature]

Date:

4/9/14

COPY

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

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
7/23/13	Affected landowners	Noxious weed workshop NOTE: non-recipient matching donation	20	435.80
6/1/13 thru 9/30/13	Affected landowners	Weed treatment labor at \$21.79/hr (see attached weed-summary spreadsheet) NOTE: non-recipient matching donation	67	1457.92
6/1/13 thru 9/30/13	Affected landowners	Weed treatment material (see attached weed-summary spreadsheet) NOTE: non-recipient matching donation		662.00
11/23/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	21	457.59
12/5/13	Redstone Canyon Association	CSFS Nursery tree order (see attached invoice) NOTE: RECIPIENT COST TO BE REIMBURSED		3623.54
12/21/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	39	849.81
12/28/13	Volunteer labor	Cutting, limbing, dragging, and stacking at \$21.79/hr (see attached spreadsheet) NOTE: non-recipient matching donation	33	719.07

The following are activities conducted for completion of the Financial Assistance Program practice for which I have been funded. The value of each the activity is itemized below. Attach receipts.

Date m/d/yr	By Whom	Activity/Expense*	Hours	Value (\$)
1/18/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	36	797.04
1/25/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	42	929.88
2/16/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
2/23/14	Volunteer labor	Cutting, limbing, dragging, and stacking at \$22.14/hr (see attached spreadsheet) NOTE: non-recipient matching donation	30	664.20
		TOTAL COST		11,261.05
		TOTAL MATCH		7637.51
		REIMBURSABLE RECIPIENT COST		3623.54

*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Phil K...

Grant Recipient Signature

3/27/14

Date

Baydo Lebede

District Forester Signature

3/28/14

Date



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

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1. Project/Account #: 1929500-FC-09	2. Total Award Amount: \$24,200.00
3. Project Name: Redstone Restoration and Mitigation	4. Reimbursed Amount to Date: \$0
5. Make Payment To: Name: Redstone Canyon Association Attn: Mitigation Reimbursement Address: P.O. BOX 85 / Masonville, CO 80541	6. Period of Performance (Project Period): From: June 12, 2013 To: April 30, 2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. 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, etc., for which the award was granted. Attach additional sheets as necessary.

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\$24,200.00	\$3,623.54	\$0.00	\$7,637.51	\$11,261.05	68

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Reimbursement Request: I request reimbursement in the amount of \$3623.54 for the work completed and documented above or attached.

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Grant Recipient Signature: _____



Date: _____

3/27/14

10. Certification:

Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.

District Forester Signature: _____

Date: _____

11. Funding is available and request is approved for reimbursement.

Program Manager Signature: _____

Date: _____

Colorado State Forest Service Nursery

CSU 5060 Campus Delivery
Foothills Campus, Bldg 1060
Fort Collins, CO 80523-5060
Phone: 970-491-8429
Fax: 970-491-8250

Sales Order

Date	S.O. No.
12/5/2013	12432

Name / Address
Dave Cawrse 16824 North County Road 25 E Loveland, CO 80538-9568

Ship To
Dave Cawrse 16824 North County Road 25 E Loveland, CO 80538-9568 davecawrse@yahoo.com 970-443-9281

Pmt Method	Pmt Date	Check #	PU/Ship Date	Ship Via	Customer Name		
CK	12/5/2013		3/28/2014	Local Pick Up	Dave Cawrse		
Item	Description	Ordered	U/M	Rate	Species T...	Bundle Ins...	Amount
103	BRC-Ponderosa Pine	2,000		1.04	BRC		2,080.00T
200	LT-Aspen	330		2.53333	LP		836.00T
302	ST-Douglas Fir	270		2.16667	SP		585.00T
	Tree Subtotal						3,501.00
	Sales Tax			3.50%			122.54
Thank you for your business.				Total		\$3,623.54	

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

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		TOTAL MATCH		7637.51
		REIMBURSABLE RECIPIENT COST		3623.54

*Use Exhibit B1 CSFS Financial Assistance Cost-Share Program Reimbursement Calculation Worksheet to be sure you account for the type of activities, expenses and other contributions provided to complete project, or phase of project. Visit Independent Sector to determine current volunteer labor rate.

Phil Kessler
Grant Recipient Signature

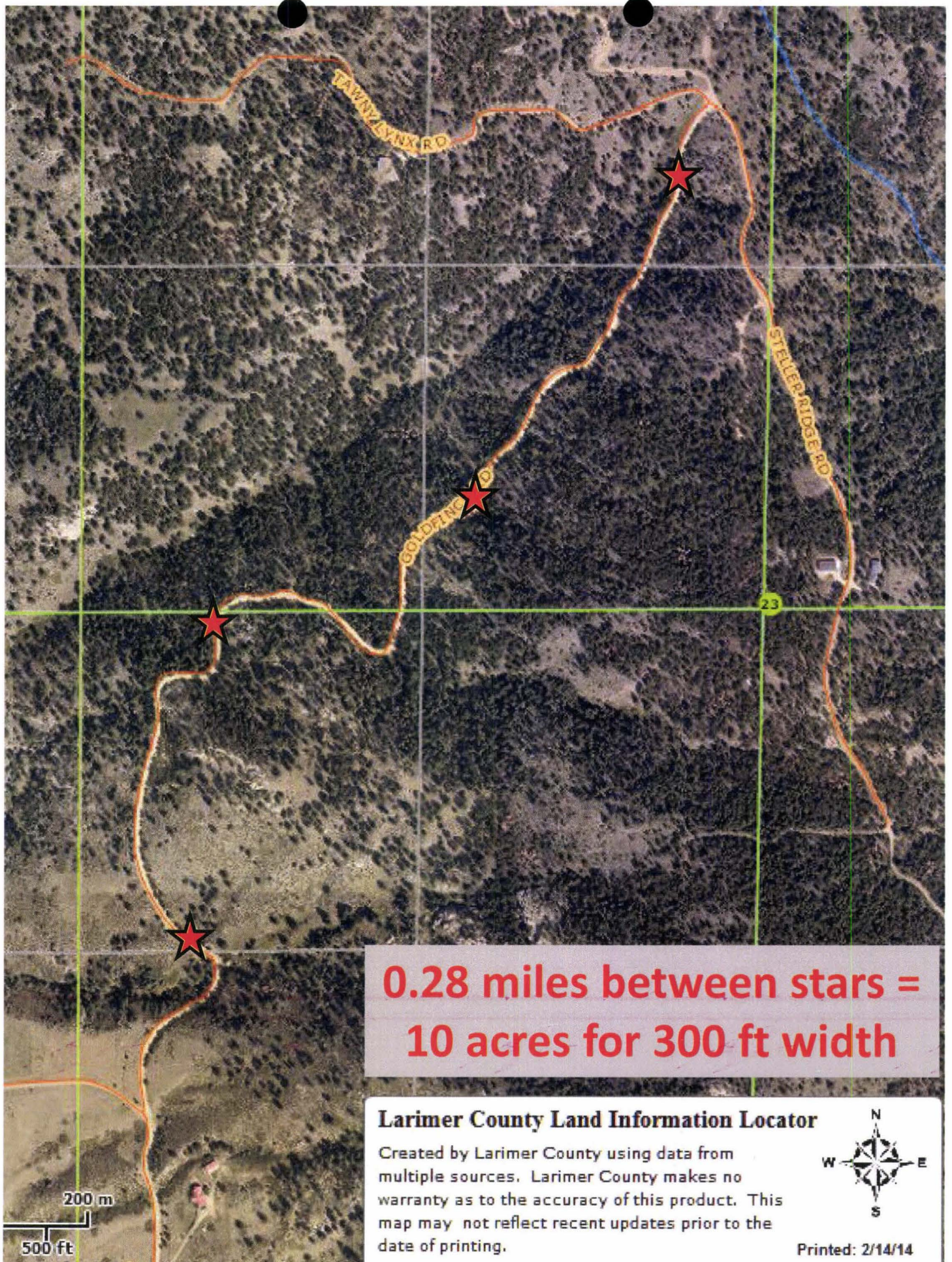
3/27/14
Date

District Forester Signature

Date

Redstone Canyon Mitigators - Noxious Weed Treatment Summary Table

Name	Address	Labor (hours of weed treatment)	Labor hours	Total cost at \$21.79/hr	Cost of materials and supplies	Cost	Time of treatments	Acres Treated	Total Cost
Noxious weed workshop	8909 Christ Mountain Rd, Loveland, CO 80538	Andy Goris, Tim D'Amato, Larry Young, John Fitch, Chet Dykstra, Lauri Dykstra, Pat McKeon, Tony Yowa, Gerry Swigart, Dave Cawrse, Steve Kestler (1.75 hrs each: Tim at 2.5 hrs)	20	\$435.80	None	\$0.00	23-Jul-13	0	
Robert Stottlemeyer	14181 NCR 25E	3 times over the summer – 3 hours per time for 9 hours; also stem cutting – 4 hours. 13 hours total.	13	\$283.27	Weedmaster (let over from last year therefore no chargeable cost)	\$0.00	June - August	3	
Dave Cawrse	16824 NCR 25E	3 times @ 1.5 hour per time (4.5 hours)	4.5	\$98.06	Roundup 1 quart @ \$27	\$27.00	June - August	6	
Bob Phemister	9514 Roan Mtn. Rd.	2 times @ 2 hours per time (4 hours)	8	\$174.32	2,4-D 32 oz @ \$40 Back Pack Sprayer @ \$49	\$89.00	June - August, 2013	3	
Tom Harr	10048 Roan Mtn Road	spray Leafy Spurge 2 times June-Aug 4 hours per time = 8 hours	8	\$174.32	2 times 2.5 lbs Cornbelt Prem AMS; 2 times 5.3 oz Paramount; 2 times 16oz Prime Oil; 2 times 4 oz Overdrive; cost was around \$96 from Larimer Weed Control	\$96.00		2	
Andy Goris	8909 Christ Mountain Rd, Loveland, CO 80538	16 hours labor pulling Mullein, chopping up, and disposing in sealed bags.	16	\$348.64	\$10 for large trash bags	\$10.00	June-August	15	
Andy Goris	8909 Christ Mountain Rd, Loveland, CO 80538	4.5 hours (90 minutes each) for 3 applications of Milestone to Canadian Thistle	4.5	\$98.06	\$10 (approx cost of part of bottle)	\$10.00	July, Aug, Sept.	2	
Andy Goris	8909 Christ Mountain Rd, Loveland, CO 80538	60 minutes (30 minutes for each of two applications) to unpack and apply Leafy Spurge Flea Beetles (Apthona nigriticutis/lacertosa)	1	\$21.79	First batch: \$20 shipping (Beetles were free from Colorado); Second batch: \$251 for beetles and shipping from Weedbusters Biocontrol LLC, Missoula, MT	\$271.00	July, August	1	
Andy Goris	8909 Christ Mountain Rd, Loveland, CO 80538	2 hours to spray Bindweed, Goatheads, Thistle	2	\$43.58	\$39 for 2,4 D	\$39.00	July	2	
Gerry Swigart	8688 Christ Mountain Road	5 times @ 1 hour per (5 Hours)	5	\$108.95	Round-up 3 quarts @ 27	\$81.00	June thru Sept	10	
Gerry Swigart	8688 Christ Mountain Road	5 times @ 1 hour per (5 hours)	5	\$108.95	Range Start Wedmaster 2.5 Gallons @ \$113 (for 2.5 gallons)	\$113.00	June thru Sept (same 10 acres were treated)	0	
Total Cost				\$1,895.73		\$736.00		44	\$2,631.73



**0.28 miles between stars =
10 acres for 300 ft width**

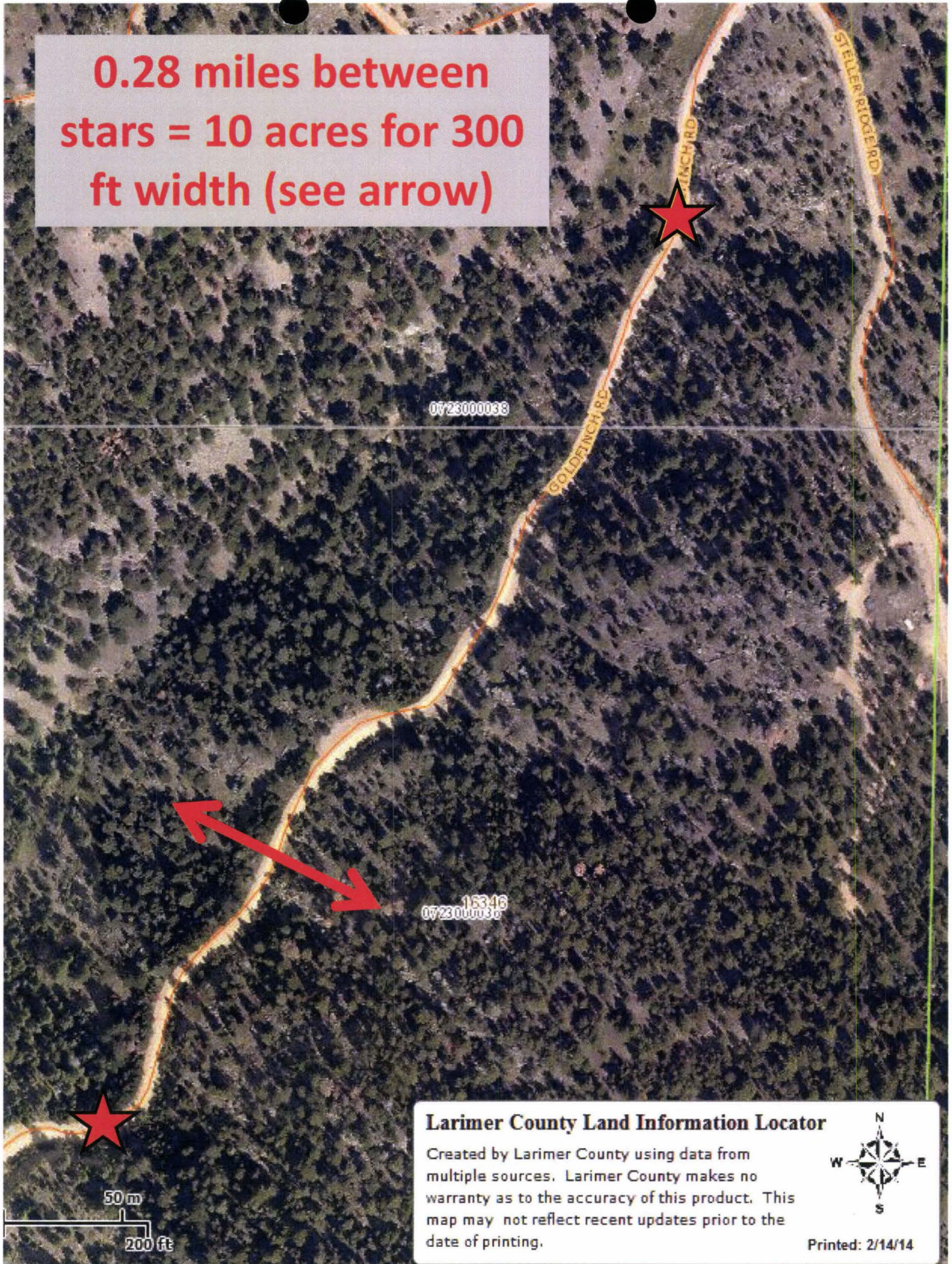
Larimer County Land Information Locator

Created by Larimer County using data from multiple sources. Larimer County makes no warranty as to the accuracy of this product. This map may not reflect recent updates prior to the date of printing.



Printed: 2/14/14

0.28 miles between
stars = 10 acres for 300
ft width (see arrow)



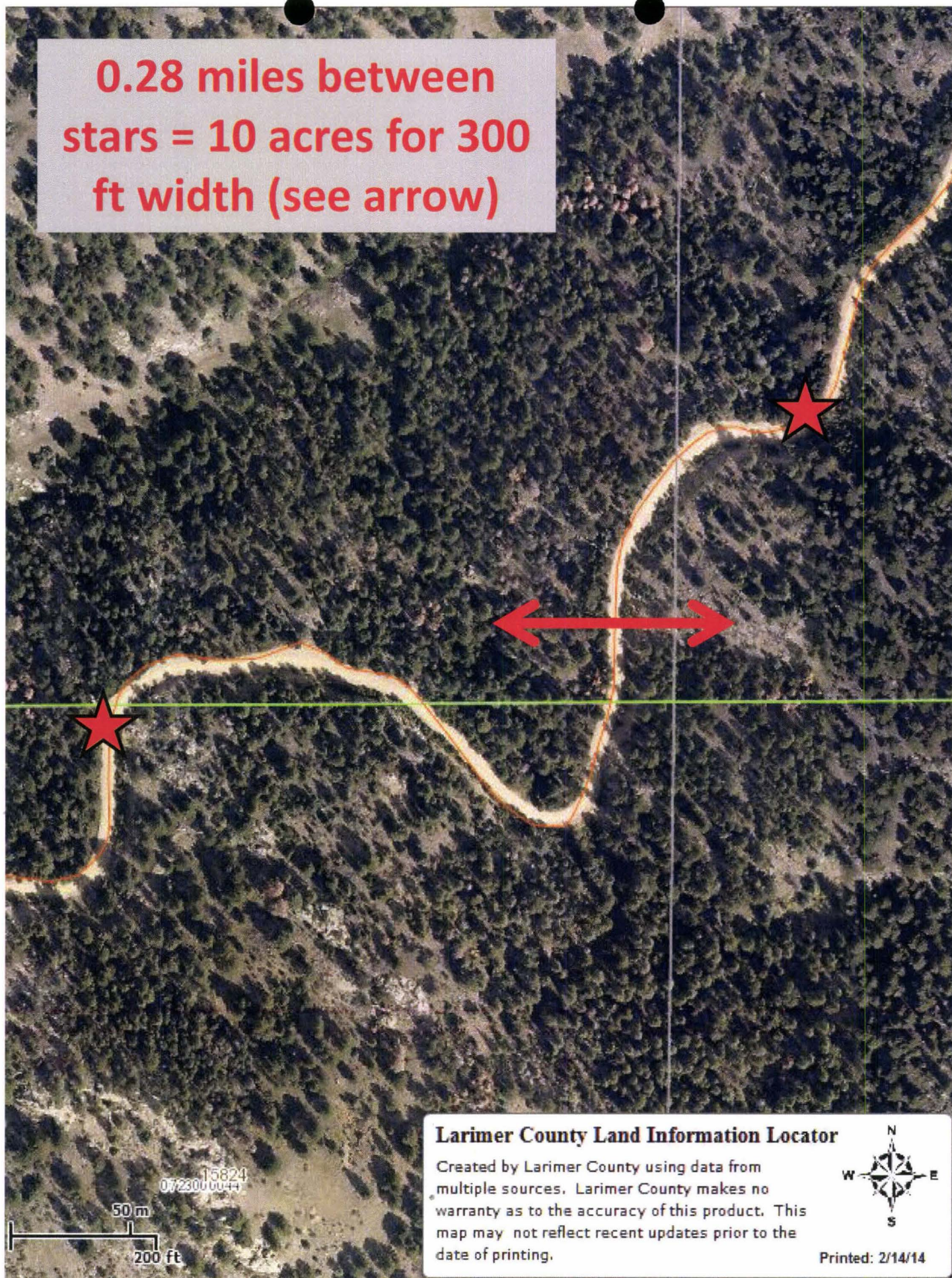
Larimer County Land Information Locator

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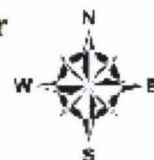
Printed: 2/14/14

**0.28 miles between
stars = 10 acres for 300
ft width (see arrow)**

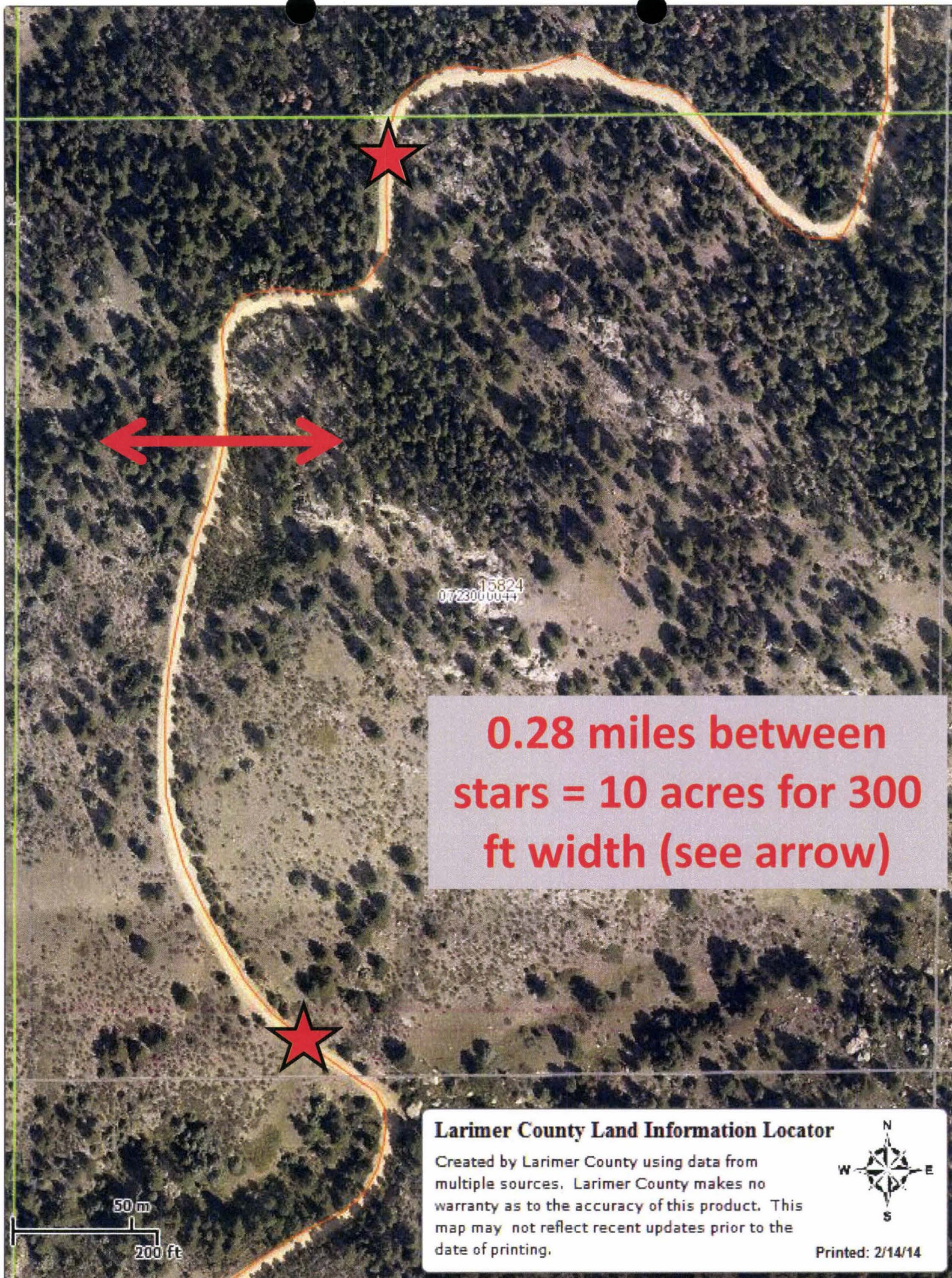


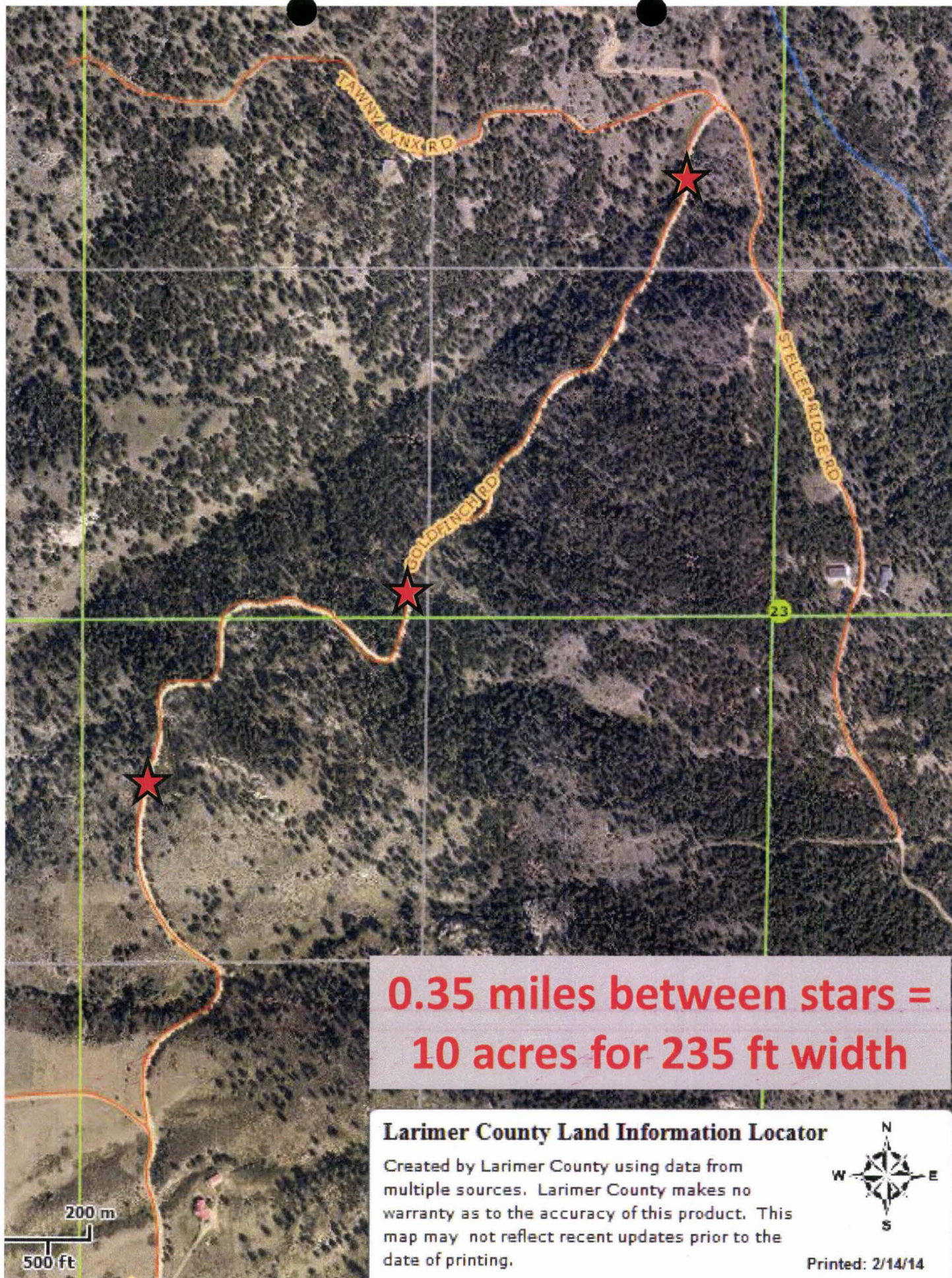
Larimer County Land Information Locator

Created by Larimer County using data from multiple sources. Larimer County makes no warranty as to the accuracy of this product. This map may not reflect recent updates prior to the date of printing.



Printed: 2/14/14





0.35 miles between stars =
10 acres for 235 ft width

0723000038

0723000036

16346

Larimer County Land Information Locator

Created by Larimer County using data from multiple sources. Larimer County makes no warranty as to the accuracy of this product. This map may not reflect recent updates prior to the date of printing.

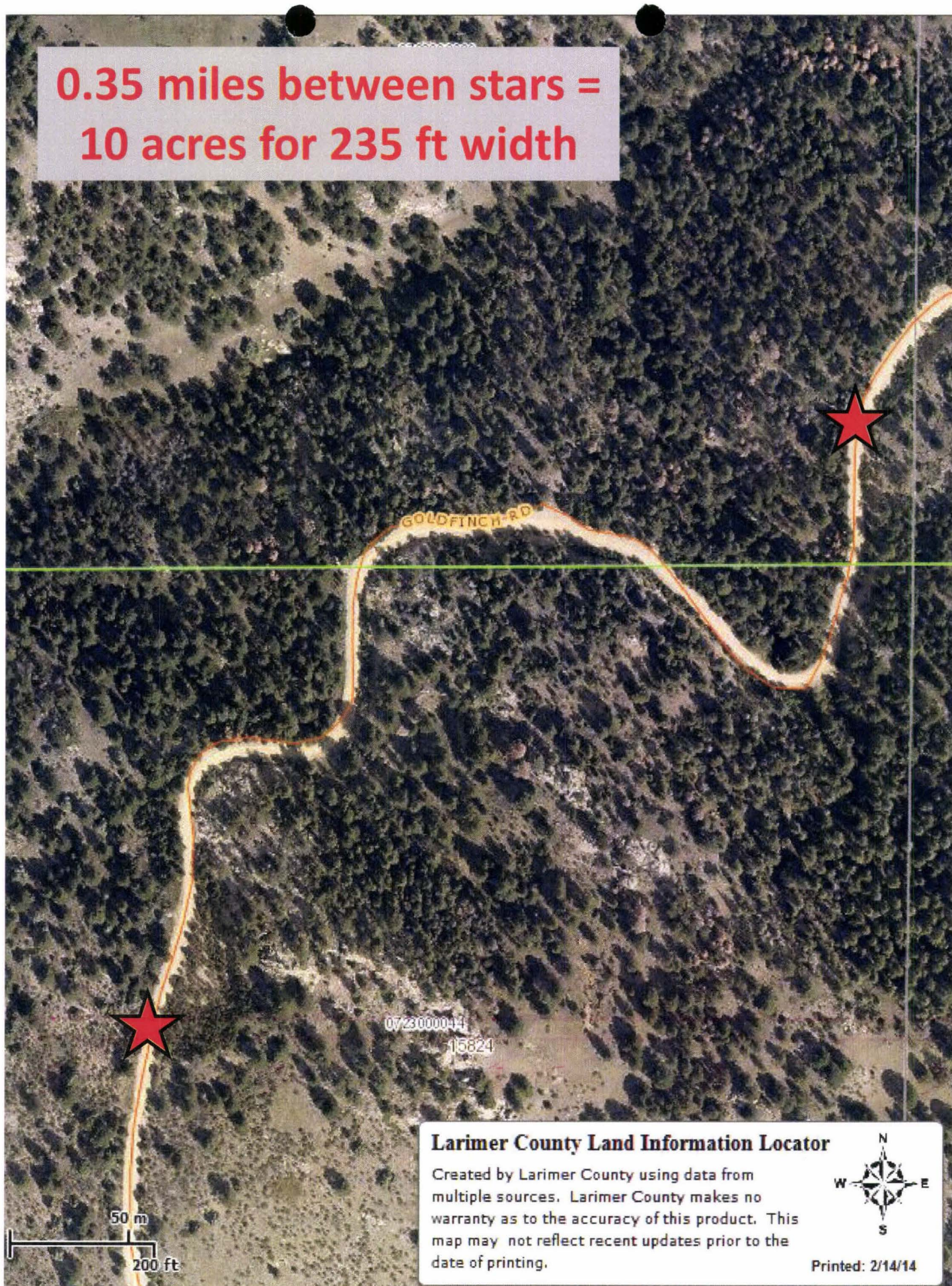


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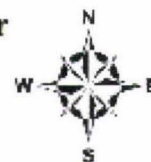
200 ft

0.35 miles between stars =
10 acres for 235 ft width



Larimer County Land Information Locator

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Printed: 2/14/14

**Colorado
State
FOREST
SERVICE**

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

June 10, 2013

Phil Kessler
Redstone Canyon Association
P.O. Box 55
Masonville, CO 80541

Dear Phil,

I am pleased to inform you that your application for the 2013 Colorado Forest Restoration Grant Program, established by the General Assembly through 2012 House Bill 1032, has been selected for a financial assistance grant. We would like to offer you **\$24,200** in state grant funds to support your project titled **Redstone Restoration and Mitigation**.

All projects that involve on-the-ground forest management will comply with *Colorado Forest Stewardship Guidelines to Protect Water Quality: Best Management Practices*, which are available on the Colorado State Forest Service (CSFS) website at <http://csfs.colostate.edu/pdfs/ForestryBMP-CO-2010.pdf>. 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. This grant program requires at least a 40% match of non-state funds. You are required to provide the amount of match as stated in the Financial Assistance Program Cooperative Match Project notification and Exhibit A, Scope of Work, unless your project is completed under budget. Match amount is either as indicated in your proposal or adjusted proportionately if your project is partially funded. Projects completed under budget should match the same percentage of total project cost as identified in your proposal. The award amount may be adjusted for projects completed under budget.

If you cannot leverage the required amount of match, the award will either be adjusted or rescinded. Again, please contact us immediately if you have a question about your ability to match the offered award.

Additionally, if your proposal indicates employing a Colorado Youth Corps or another accredited youth corps association, you are required incorporate them in the implementation of your project.

If you are able to go forward with your project using the award offered, please see the two enclosed pages. Each of these pages will need immediate action from you in order to initiate project implementation:

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. Be sure to retain a copy for your records.
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. Be sure to retain a copy for your records

Please return the original signed copy of Project Notification and initialed Scope of Work **no later than July 1** to:

Naomi J. Marcus, Assistant Staff Forester
Forest Management Division
Colorado State Forest Service
5060 Campus Delivery, CSU
Fort Collins, CO 80523

Upon your acceptance of and CSFS receipt of the returned project award notification and Exhibit A, Scope of Work, you will receive the following items:

1. Detailed reimbursement procedures for proper documentation of accomplishments and project costs. This will include a list of items that are eligible for reimbursement and items not eligible for reimbursement.
2. Exhibit B, Reimbursement Request: Retain this form and use it to request reimbursement for qualifying project expenses. You may make additional copies if needed.
3. Form D, Cost Documentation: Retain this form to document the summary of actual costs and/or values of labor, equipment use and supplies that contributed to the completion of this project. Other formats to summarize cost documentation may be used; be sure to acquire approval from your CSFS District Forester for an alternative format.

Reimbursement will be made for actual costs, not to exceed the award amount specified on your project notification, with consideration of the required match. The amount requested for reimbursement may not exceed 60 percent of the total project cost for the reimbursement period. Remember that your match for the total project cost of the project period must meet the required cost-share as accepted in your Project Notification and Scope of Work (e.g. if you proposed to provide 50% match, intermittent and final reimbursement requests should indicate at least 50% match of the total project cost for the given project period).

These grant funds may not be used to purchase capital equipment (individual items costing more than \$5,000.00). The appropriate volunteer labor rate to be applied will be the current rate at the time of the reimbursement request.

We require strict documentation. Please be advised your payments will be based on achieving the specifics proposed in your grant as reiterated on Exhibit A, Scope of Work, including treatment of the full quantity 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 Colorado Forest Restoration Grant program, we require you to provide a Final Closeout Report at the time of requesting your final reimbursement including the following items:

- 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—this includes crew size, duration of participation, activity.
- Summary of project costs
 - Summary of actual costs, which are eligible for reimbursement, such as
 - Out-of-pocket expenses
 - Youth Corps
 - Award recipient labor(This is a sample of actual costs eligible for reimbursement and not an all-inclusive list)
 - Summary of costs not eligible for reimbursement, such as
 - Volunteer labor
 - Equipment purchases(This is a sample of costs not eligible for reimbursement and not an all-inclusive list)
- Digital before and after photos submitted electronically. Please do not embed tiff or jpg files into other documents or files.
- Electronic map and GIS data—local CSFS District Office must have necessary data to report map of project area.

When you are ready for intermittent reimbursement, or to close out your project and claim final reimbursement, please submit an Exhibit B and Form D to your CSFS District Forester who will certify that the work is complete and the documentation is adequate. Certification by the District Forester will require a site visit to the project location. The District Forester will then forward Exhibit B and accompanying Form D to the CSFS state office for processing.

Projects must be completed and certified by your CSFS District Forester no later than close of business on **April 30, 2015**. Your final reimbursement request with your signature, cost documentation and Final Closeout Report must be received by the CSFS District Forester no later than **May 15, 2015**. CSFS District Foresters must sign and submit the original reimbursement request, cost documentation and approved Final Closeout Report to Naomi Marcus no later than **June 6, 2015**.

The final 10% of the award amount will not be released until the Final Closeout Report is received and accepted. Your thoroughness in providing complete documentation will help expedite the reimbursement process.

For future reference, your CSFS District Forester is **Boyd Lebeda**. You can reach him at (970) 491-8445 or boyd.lebeda@colostate.edu.

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

Sincerely,



Naomi J. Marcus
Assistant Staff Forester

cc: Boyd Lebeda

Financial Assistance Program
Cooperative Match Project
COLORADO FOREST RESTORATION GRANT

To be conducted by:

Redstone Canyon Wildfire Mitigation Group

Funding Provided by CSFS:	\$24,200
Minimum Recipient Match:	\$30,215
Project to be Completed by:	April 30, 2015
Documentation due to District Office by:	May 15, 2015
Documentation due to State Office by: (submitted by District Forester)	June 5, 2015

Based on the strength of the Redstone Restoration and Mitigation application submitted by Redstone Canyon Wildfire Mitigation Group the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$24,200 to accomplish the project described in the attached scope of work, Exhibit A.

As the cooperator, Redstone Canyon Wildfire Mitigation Group, will be reimbursed for costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete all work as described in *enclosed EXHIBIT A, scope of work.*
- B. Provide appropriate cost documentation that project funds have been matched at amount stated in proposal which is at a minimum rate of 40%. Your required minimum match is listed above. See notification letter if project is completed under budget.

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

Colorado State Forest Service
Attn: Boyd Lebeda, District Forester
Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523

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

Cooperator Signature:

Date:

Redstone Canyon Wildfire Mitigation Group

Mailing Address: **Attn: Phil Kessler**
 P.O. Box 55
 Masonville CO 80541

Telephone Number: **(970) 288-3128**
Email Address: **redstonemitigation@gmail.com**
Fax: **(970) 288-6855**

EXHIBIT A
COLORADO FOREST RESTORATION GRANT
SCOPE OF WORK

Cooperator: Redstone Canyon Wildfire Mitigation Group

Work to be completed: Implement 20 acres of ponderosa pine restoration according to Dr. Reynolds' Rocky Mountain Research Station ponderosa pine restoration guidelines for the Intermountain area. Thinning around homes will follow CSFS guidelines for WUI areas. Reforest 15 acres and spray leafy spurge across 5 acres of drainages within the High Park Fire burn area. Coordinate and facilitate a one-day workshop on living in fire prone areas. The Larimer County Conservation Corps will be employed to help implement this project.

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment. Will comply with standards in *Colorado Forest Stewardship Guidelines to Protect Water Quality: Best Management Practices*

Project Period: June 12, 2013 to April 30, 2015.

Funded Amount: \$24,200

Minimum cooperator match: \$30,215

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. Exhibit B entitled "Grant Report/Reimbursement Request" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Intermittent requests for reimbursement must be accompanied by intermittent project accomplishments. Final requests for reimbursement must be accompanied by a final closeout report depicting total project accomplishments. Minimum reporting items:

- 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—this includes crew size, duration of participation, activity.
- Summary of project costs
 - Summary of actual costs, which are eligible for reimbursement, such as
 - Out-of-pocket expenses
 - Youth Corps
 - Award recipient labor(This is a sample of actual costs eligible for reimbursement and not an all-inclusive list)
 - Summary of costs not eligible for reimbursement, such as
 - Volunteer labor
 - Equipment purchases(This is a sample of costs not eligible for reimbursement and not an all-inclusive list)
- Digital before and after photos submitted electronically. Please do not embed tiff or jpg files into other documents or files.
- Electronic map and GIS data—local CSFS District Office must have necessary data to report map of project area.

Initials:

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. Nbr. 2500654

CSFS #805 Rev. 02/04/05

Date: 07-05-2013		Requested By: BOYD LEBEDA		Resale to:		CSFS Invoice #:	
Vendor: <u>REDSTONE CANYON ASSOCIATION</u> <u>ATTN: PHIL KESSLER</u> <u>P.O. Box 55</u> <u>MASONVILLE, CO 80541</u> (PLEASE PROVIDE COMPLETE ADDRESS)				Ship To: <u>COLO STATE FOREST SERVICE - FT. COLLINS DISTRICT</u> <u>ATTN: BOYD LEBEDA, DISTRICT FORESTER</u> <u>5060 CAMPUS DELIVERY, CSU</u> <u>FORT COLLINS, CO 80523-6060</u> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)			
Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input type="checkbox"/> Other						Terms: ENCUMBERED 07-05-13 (X)	
Shipping Instructions: <input type="checkbox"/> FOB Fort Collins, Colorado <input type="checkbox"/> FOB				Delivery Date:		Deliver to: Initials ___ Bldg ___ Room ___ Phone ___	
#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	1929500	6693	1	1	REDSTONE CANYON WILDFIRE	\$24,200	\$24,200
2	HB12-1032 FY13 FOREST RESTORATION				MITIGATION - SCOPE OF WORK		
3					ATTACHED - PROJECT NUMBER		
4					1929500 - FC-09		
5							
6							
7							
8							
9							
10							
SPECIAL INSTRUCTIONS: PLEASE ENCUMBER				Expenditure Approval: NAOMI MARCUS, PROGRAM MGR. Authorized Signature: <u>[Signature]</u> Date: 7/5/13			Subtotal: \$24,200.00 Discount: \$ TOTAL: \$24,200.00

**Financial Assistance Program
Cooperative Match Project
COLORADO FOREST RESTORATION GRANT**

To be conducted by:

Redstone Canyon Wildfire Mitigation Group

Encumber as
Redstone
Canyon
Association

Funding Provided by CSFS:	\$24,200
Minimum Recipient Match:	\$30,215
Project to be Completed by:	April 30, 2015
Documentation due to District Office by:	May 15, 2015
Documentation due to State Office by: (submitted by District Forester)	June 5, 2015

COPY

Based on the strength of the Redstone Restoration and Mitigation application submitted by Redstone Canyon Wildfire Mitigation Group the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$24,200 to accomplish the project described in the attached scope of work, Exhibit A.

As the cooperator, Redstone Canyon Wildfire Mitigation Group, will be reimbursed for costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete all work as described in *enclosed EXHIBIT A, scope of work*.
- B. Provide appropriate cost documentation that project funds have been matched at amount stated in proposal which is at a minimum rate of 40%. Your required minimum match is listed above. See notification letter if project is completed under budget.

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

*Colorado State Forest Service
Attn: Boyd Lebeda, District Forester
Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523*

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

Cooperator Signature: *Phil Kessler*

Date: *June 27, 2013*

Redstone Canyon Wildfire Mitigation Group
Mailing Address: Attn: Phil Kessler
P.O. Box 55
Masonville CO 80541

Telephone Number: (970) 288-3128
Email Address: redstonemitigation@gmail.com
Fax: (970) 288-6855

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SCOPE OF WORK

Cooperator: Redstone Canyon Wildfire Mitigation Group

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COPY

Initials:

PK (Phil K... 6/27/13)



2013 HB12-1032
Colorado Forest
Restoration Grant
Program

FOR OFFICIAL USE ONLY	
Entity Submitting Project:	
County:	
Date:	
Dollar Amount Requested:	\$24,200
Matching Share:	\$30,215

Applicant Information	
1	Name of Project: Redstone Restoration and Mitigation
	Applicant: Redstone Canyon Wildfire Mitigation Group
	Contact Person: Phil Kessler
	Address: PO Box 55
	City/Zip Code: Masonville, CO 80541
	Phone (Work/Cell): 970-288-3128
	Email: redstonemitigation@gmail.com
	Fax: 970-288-6855

Community-at-Risk Information	
2	Community Name: Redstone Canyon
	County: Larimer
	Name of CWPP Poudre Fire Authority CWPP - Redstone Canyon area
	Location to obtain/review http://www.poudre-fire.org/about/pdf/pfaCWPP.pdf (see section 5.4 in the CWPP)

3

Grant Contributors (Matching Share)							
(Applications will be disqualified if sufficient match is not identified.) Please specify the name of 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, which is a minimum of 40 percent of total project cost.							
Contributors: (Please specify)	Redstone Canyon Mitigator	Society of American Forstr	State Farm	Boy Scouts et al	Larimer Cnty Cons Corps	CSFS, USFS,PFA	TOTAL
Dollars (Hard Match):	\$600	\$400	\$1,000	\$0	\$0	\$0	\$2,000
In-Kind (Soft Match):	\$23,341	\$0	\$174	\$1,760	\$1360	\$1,580	\$28,215
TOTAL:	\$23,941	\$ 400	\$1,174	\$1,760	\$1,360	\$1,580	\$30,215

4	Total Project Expense (break down matching share totals from block three)				
		Grant Share (\$ Amount Requested)	Match (carry from block three above)		TOTAL
			Dollars	In-Kind	
	Personnel / Labor:	\$0	\$0	\$25575	\$25,575
	Operating:	\$2,000	\$2,000	\$0	\$4,000
	Travel:	\$0	\$0	\$0	\$ 0
	Contractual Services:	\$18120	\$0	\$0	\$18,120
	Equipment:	\$4080	\$0	\$2,640	\$6,720
	Indirect Costs:	\$0	\$0	\$0	\$ 0
	TOTAL:	\$24,200	\$2,000	\$28,215	\$54,415

Project Summary (check all that apply and answer related questions)Does this project address the protection of water supplies? ☒ Yes ☐ NoIs this project based on an ecological assessment of current conditions? ☒ Yes ☐ NoIs this project identified through a CWPP? ☒ Yes ☐ NoIs this project located within a Firewise Community/USA? ☐ Yes ☒ No

Identify the community(ies).

Is this project's concept identified in Colorado's State Forest Action Plan (Statewide Forest Resource Assessment & Strategy)? ☒ Yes ☐ No**Project Objectives (check all that apply) Any box checked needs to be further explained in proposal, and documented and implemented to receive grant reimbursement. See request for proposal-application instructions.**

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: 40

Estimated cost/acre: \$900.00

Will the implementation of this project involve a contract with the Colorado Youth Corps Association or another accredited Colorado youth corps?

☒ Yes ☐ No

List the communities directly affected by this project:

Redstone Canyon and Masonville

Project location (latitude/longitude or legal description):

40.55 N, 105.22 W

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. **Characters include letters, numbers, spaces and punctuation.**

Provide a brief overview of the project, project area and concept relevant to Colorado's State Forest Action Plan. Specify size of project and land ownerships involved (e.g. private, county, state, federal, etc.). Include information on the relevant watershed. Submit a single one-page map of the project area (view instructions on request for proposal). 1,750 characters

6 This project will consist of several phases including 1) fuel hazard reduction and enhancement of defensible space through restoration of ponderosa pine (20 ac); 2) planting of ponderosa pine in burned over areas from the High Park Fire (15 ac); 3) reduction of invasive species (leafy spurge in burned upper drainages) (5 ac); and 4) conduct a workshop for homeowners living in the wildland urban interface (WUI). The Redstone Canyon area west of Ft. Collins is an unincorporated community in Larimer County. Redstone Canyon consists of approximately 85 residences on 170 lots that are 35 to 40 acres in size (6800 acres). A 7-mile county road (NCR 25E) provides access to Redstone Canyon in the bottom of the drainage, with up to 24 miles of privately maintained roads accessing homes on the upper slopes. Redstone Canyon has a severe community hazard rating by PFA and is considered part of the WUI. Vegetation consists of ponderosa pine, juniper, and some Douglas-fir, with a mix of shrubs and grasslands, with dense regenerative tree growth which are prime ladder fuels for intense fire in the upper drainages. This project will augment completed work in 2010-2013 and extend our mitigation efforts to other areas to enhance defensible space, reduce fuel loads, and create fuel breaks. ~320 acres of the canyon was burned in the 2011 Crystal Mtn Fire and ~3800 acres in the High Park Fire. Past work prevented loss of 4 homes and over \$500 million in avoided suppression costs (saving electronic site on top of Horsetooth). The workshop will share this success story with other homeowners. Planting trees with LCCC labor will stabilize the upper watershed and improve water quality, along with reduction of noxious weeds by homeowners.

Scientific Foundation/Practice Standards

All information for the project must fit into the allotted character space provided below.
Attachments will not be considered by the review committee. **Characters include letters, numbers, spaces and punctuation.**

Briefly describe the scientific foundation for the project, specifically the practice standards (e.g. forest management plan, CWPP, professional publications, other professional technical resources, professional foresters or other natural resources professionals) that will be applied to achieve the desired outcome of the project. 1,000 characters

7 The community has an existing CWPP on-file with the CSFS. A high priority action item identified by the CWPP is the reduction of hazardous fuels and enhancement of defensible space. This project will augment work done in 2010-13. Thinning will follow consultant Dr. Rich Reynolds' of Rocky Mtn Res Station guidelines for ponderosa pine restoration for the Intermountain area. Legacy trees will be left, with a "groupy - clumpy" prescription being implemented, which mimics natural stand conditions for ponderosa pine. Thinning around homes will follow CSFS guidelines for WUI areas. Species composition and structure will be geared to species (mainly ponderosa pine) that are drought resistant and develop a structure that is resilient to future fire disturbances. Planting in the upper Redstone will stabilize the upper watershed (about 90% was rated severely burned). BMPs for watershed management will be followed, including waterbarring of trails and maintaining streamside zones.

Protection of Water Supplies

All information for the project must fit into the allotted character space provided below.
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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 Thinning and pruning will create both vertical and horizontal discontinuous fuels, such that the stand could not carry a crown fire under most conditions. Future wildfire would underburn and not damage the watershed nor create hydrophobic soils. Planting will help stabilize the upper drainage. The drainage has seen excessive erosion and filling in of small ponds with sediment after the Crystal Mtn fire in 2011. The High Park fire has created an unstable at-risk watershed in the upper Redstone Canyon. It is imperative that future burns not be intense crown fires in order to maintain watershed stability. Planting a few key private inholdings will provide additional stability and recovery.

Scope of Work/Project Timeline

All information for the project must fit into the allotted character space provided below.
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Provide a brief scope of work that clearly describes how grant funds will be spent. Describe what will be accomplished and measurements to define project completion. (This should be more specific than the project description.) 1,500 characters

- 9 One purpose of this project is to reduce fuel hazard and to thin the margins of existing fuelbreaks such as those represented by the 24 miles of privately owned access roads. This project is part of an ongoing and multi-year effort being led by the Redstone Canyon Wildfire Mitigation Group (which has received numerous kudos from PFA for past work). Public education is also an important objective of the project. Tasks for tree planting and noxious weed removal are important for watershed stability.
- TASK 1: Treat 20 acres (thin, prune, and pile) of strategically selected areas (locations included on CWPP/project map provided below). Volunteers and the homeowners will perform the cutting and pruning. A hired contractor will chip and broadcast the debris. Need \$14000 chipping, \$2000 operating costs.
- TASK 2: 15 acres will be planted of ponderosa and aspen in two areas - ridgetop area along Roan Mtn Rd and a steamside area along Laurence Ck. LCCC will be used along with volunteers. Homeowners will assist in purchase of trees. Need \$4080 for trees, \$4120 LCCC labor.
- TASK 3: Treat 5 ac by spraying leafy spurge in areas where it is spreading within and adjacent to High Park burn in Roan Mtn Rd, Laurence Ck and Redstone Ck (milepost 5.2). This will be entirely homeowner responsibility and will continue annually.
- TASK 4: A one day workshop on living in fire prone areas - 1/2 day classroom style followed by a field trip to Roan Mtn Rd to view success stories and lessons learned.

Provide a timeline for the project, including significant accomplishment milestones during the project period. 500 characters

- 1) 12/1/13 to 5/2015. Work with participating home and land owners in selection of homesite and road clearing areas. Thin through winter 2013-14, chip in May 2014, with additional treatments in winter and spring 2015
- 2) Planting in spring 2014 on Roan Mtn Rd and Laurence Ck
- 3) Noxious weed spraying in May 2014
- 4) Workshop in early summer, 2013 (Linda Masterson (author) will talk); second workshop is an option

	<div data-bbox="180 113 1520 159" data-label="Section-Header"> <p align="center">Collaboration</p> </div> <div data-bbox="180 159 1520 310" data-label="Text"> <p>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 project implementation. 1,000 characters</p> </div> <div data-bbox="180 310 1520 961" data-label="List-Group"> <ol style="list-style-type: none"> 1. Redstone Canyon Wildfire Mitigation Group (RCWMG). This committee of residents plans, organizes, and coordinates the activities including meetings, newsletters, public education, website development (http://redstonemitigation.org), enhancing defensible space, tree thinning, and hiring and directing contractor. They will also conduct the workshop, coordinate tree planting including purchase of trees, and noxious weed spraying. 2. Poudre Fire Authority - participates in the development of the defensible space prescriptions, supply critical advice in the locating of fuelbreaks. 3. Colorado State Forest Service and USFS, RMRS - provides technical advice as needed and materials for the workshop. CSFS will provide vehicles for the field trip 4. Larimer CCC - provides tree planting labor. 5. State Farm Insurance -provides cash and advice for the workshop. 6. SAF - provides cash and advice for the workshop. 7. Boy Scouts and other volunteers will assist in tree planting. </div>
<div data-bbox="126 1192 164 1224" data-label="Text"> <p>11</p> </div>	<div data-bbox="180 961 1520 1041" data-label="Section-Header"> <p align="center">Project Longevity/Maintenance</p> </div> <div data-bbox="180 1041 1520 1121" data-label="Text"> <p>Identify the long-term benefits of the project and clearly specify the plans to sustain the long-term benefits of the project. 500 characters</p> </div> <div data-bbox="180 1121 1520 1449" data-label="Text"> <p>Our goal of Mitigation Group to create an on-going cycle of mitigation work within the canyon that</p> <ul style="list-style-type: none"> -will include methods that restore ecological conditions, stabilize the watershed, and improve resiliency and resistance to future disturbances; -serve as a demonstration project and success story for homeowners in WUI areas; -be monitored and maintained by the Mitigators - new ladder fuels and dead trees will be removed; -education and inform people on living with fire through our website. </div>