Form 828ES - Rev.01/19/10



Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)	•
	Emergency Supplemental Funds (a.k.a.: ESF)	X
	Checked for Federal suspension and debarment (State Office) http://www.epis.gov	03-14-12
Name:	BEN FOSTER	te
Address:	772 1	
		roved for Payment C.S.F.S.
	Boulder, CO 80302	1758453
	2	03-15-12
		kc
The a	above named has submitted a project application that has been revie ved by the Colorado State Forest Service for funding from Federal Assistance	ewed and e.
Grant Nu	mber: 5308400-B0-37	
Approved	Funding: \$ 2,115.00 ~ Total Project: \$ 9,475.	50 N
	ount Number: 5308400-6693 Amount of Payment: \$ 2,119	5.00 N
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	~
Approved	by ltom 18 V Date: 3/12/12	

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

(Program manager signature)

Form C-ES

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

Project No. 5308400 - B0 - 37 (For Official Use Only-No. from original application)

Applicant name (please print): BEN FOSTER

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	9475.50	0	A Labor Cost= 9475,50
Operating Exp ^{3,} (Actual)		0	B Oper. Exp.=
Project Cost			C Total Project (A+B) = 9475.50
			Amount Originally Approved =
1. 1. 1. 1.			\$ 2,115.00 -
,		1.0	Amount to be Reimbursed not to exceed \$470 Per Acre $4.5q \times 470 = 2115.0$

¹ Any contracted services where payment was made for services.

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

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

Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. ³ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

1.1-6 len -Landowner Signature:

Date:

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

Mailing Address: 333 ROXBURY DR,	City: BOULDER
County: BOULDER State: CO Zip: 80302	Phone: 303-497-1595
County: SOULDER State: CD Lip. C	/
Practice certified by: BAYAN BAER (3 E)	
Payment Approval: Amount: Amount:	2,115.00 Date:3/12/12
CSFS program manager	\sim

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

ST. SALANARD

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

Project No. 530 8400-80-37

PROGRAM: WUI Incentives D-space: FRFTP: STEVEN Restoration Grant (SB71 and	S' Fund:			4.5 Acres Haz Fuel Re
VUI D-space Accomplishme	nt:]
No. of D-spaces =	Acres slash dis	posal =	Acres fuel break	s =
Acres thinned =	Acres pruned =			
	ned:			
accomplishment (Not includ	ed above) – LOA	Practice Number:		
1 Plan Acres =	#5	Acres =	#9	Acres treated =
2 Acres tree planting =	#6	Acres treated =	#10	Acres of restoration =
Acres treated =	#7	Acres treated =	#11	Acres =
Acres treated				
Acres treated =	#8	Acres treated =		



01/19/10

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	Boulder
Forester Submitting Project:	Bryan Baer
District Priority Number:	a start and a start of the
Date Submitted:	7/4/2011
FOR REVIWER'S USE ONLY	7:
Rating:	

1.54		Applicant Information
	Applicant:	Ben Foster
	Contact Person:	Ben Foster
1	Address:	333 Roxbury Dr.
	City/Zip Code:	Boulder, CO 80302
	Phone (Work/Cell):	303-497-1595(w); 303-921-4516(c); 303-442-6333(h)
36.3	Email:	foster@ucar.edu
	Fax:	

2				Com	munity A	At Risl	Information				
	Name	Name of Project: Foster									
	Community Name(s): Boulder Heights							100			
	Bred Star	Cou	nty:	Boulde	r		Congressional District: T1N,R71				
	Latitude (decim	al degr	ees):	40.084	N		Longitude (decimal degrees): 105.358 W				358 W
-			Т	hreat	Descript	tion (ch	eck all that apply	()			338 W
	Homes:	X	Num	per of:	1		Infrastructure:			nated e of:	
364	Businesses:		Num	ber of:		Ec	onomic Viability:		11111111111	nated e of:	
2.	Watersheds:		Num	ber of:		His	storic Structures:		Numb	per of:	
	Other (Desc	cribe):						6			

Requested Grant Amount / Project Description

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

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

\$2,115.00

3 Dollar Amount Requested

Will this Project be conducted as a Pass-Through Grant? X Yes 🗌 No

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

The project area is located in the Boulder Heights area, off of Roxbury Lane. The area is composed of primarily north facing slopes ($\sim >75\%$). Slopes range from moderate to steep. The forested areas are a mix of Ponderosa Pine and Douglas Fir composition. Juniper and other native grass and shrub species occupy the ground cover.

Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee. Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)

Project funding will be used to conduct hazardous fuels reduction along the access road to the residence. Creating a healthy shaded fuel break will be the objective of project work. Using a "thin from below" approach, small diameter and suppressed vegetation will be targeted for removal, to increase the residual crown spacing. Mountain pine beetle infested trees, trees with excessive dwarf mistletoe infestations, and trees displaying obvious poor growth characteristics may be prioritized for removal to enhance forest health. All slash will be dealt with in an approvable fashion. All stumps will be cut to 4" on the uphill side on average throughout the project area. All trees left uncut throughout the project area will be limbed to a minimum of six feet above ground level, or up to 25% of the bottom limbs (whichever is of the lesser). All work will reflect CSFS standards of approvable forest stewardship.

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

Landowner will continually monitor property for any new undesirable re-growth of trees, and remove upon detection. Landowner will also monitor maturing, growing vegetation, and continually remove limbs and other ladder fuels as they become present.

What is the duration of this project? (check one)	X1Year [2 Years	3Years 4 Years
Is this a continuing project from previous year/s?	(check one)	X Yes	No No

Provide a timeline for the project

Project work will begin as soon as funding and available contractor are in place, and will continue through completion, which is targeted for Summer 2012.

Interagency Collaboration

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

5

None

4

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration ActCWPP guidelines? (check one)X yesnoIs this project part of the plan? (check one)X yesNo

	Project Category (check all that apply and answer related questions)							
6	Hazard Fuels Re	duction X Otl	her Forest Management Treatn	nent 🗌				
	Number of acres to be treated:	4.5	Estimated cost per acre:	\$2,000.0	00			
	Project Type (check all that apply)							
	Defensible Spac	e 🗌	Thinning w/o P	roduct	Х			
	Fuelbrea	k X	Mast	ication				
	Thinning w/ Produc	t 🗌		Other				

		Total Project	Expense (Pass Through)
	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$2,115.00	\$ 2,115.00
	TOTAL:	\$2,115.00	\$ 2,115.00

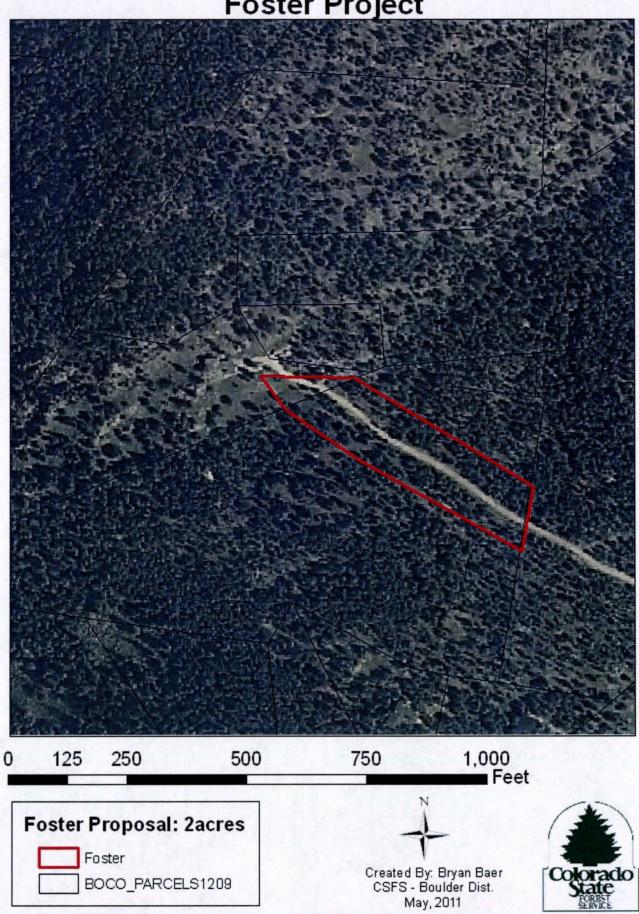
Grant funding may only be used for Contractual Service.

	HE STREET STREET	Total Project Expense ((Non-Pass Through)
8	Please fill all fields	Grant Share (\$ Amount Requested)	TOTAL
	Contractual Services:		\$ 0
	Indirect Costs:		\$ 0
	TOTAL:	\$0	\$ 0

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

Attach Project Map Showing Specific Treatment Areas

Foster Project





EMERGENCY SUPPLEMENTAL FUNDS LANDOWNER ASSISTANCE PROGRAMS APPLICATION

PROJECT NUMBER: <u>5308400-</u>BO-37 (For Official Use Only) NAME: <u>BEN FOSTER</u> MAILING ADDRESS: <u>333 ROXBURY DR.</u> City: <u>BOULDER</u> State: <u>CO</u> Zip code: <u>BD362</u> TELEPHONE NO: <u>303-497-1595</u> PROJECT ADDRESS/LEGAL DESCRIPTION: <u>333 ROXBURY DR.</u> <u>BOULDER</u> Date

Practice No. &	Quantity	Quantity
Component Title	Requested	Approved
		Total:

Request for financial assistance under the Emergency Supplemental LOA program is to meet the objective stated in the management plan. I will not receive more than the actual cost up to \$470 per acre. I understand that I will not be reimbursed for any expenses incurred prior to approval of my application. Work must be completed according to approved plan and application, and must meet the standard set for each component. Practices must be maintained for a minimum of 10 years. Requests for partial payments will be approved on a case by case basis.

LANDOWNER SIGNATURE:	1- 1. Faster	DATE:_	1/15/11
To be completed by CSFS forester:			1
CSFS FIELD REVIEW SIGNATURE: (Additional USFWS guidelines addressed)	BR	_DATE:_	3/5/2012
PROGRAM:			
ESF: X			
Funding Allocated: Allulu CSFS District Forester	AMOUNT: \$ 2, 115.	<u>••</u> DATE:	6/27/11
Program eligibility is without regard to race, color, religio	n national origin, age, gender, sexual o	prientation, vet	eran status or

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

01/19/10

Form A-ES

Form 828ES - Rev.01/19/10

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Colorado State University
University

Colorado State Forest Service Program Payment Request

4	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):			
393	Bureau of Land Management Task Order Program			
2.14	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)			
	Forest Land Enhancement Program (a.k.a.: FLEP)			
	Insect and Disease Prevention and Suppression Program			
	State Fire Assistance (a.k.a.: SFA)			
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)			
	Stevens Fuels Treatment Funds			
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R- 24-103-206-01)			
1	Emergency Supplemental Funds (a.k.a.: ESF)	X		
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	jov/		
Name:	BEN FOSTER			
Address:	333 Roxbury Dr.			

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

Boulder, CO 80302

Grant Number	r: <u>3308400-k</u>	50-37	
Approved Fun	ding: \$ 2,115	.00	Total Project: \$ 9, 475.50
CSFS Account	Number: 5308	8400- 6693	Amount of Payment: 5 2,115.00
Circle one:	1 st Payment	2 nd Payment	3 rd Payment Final Payment
Approved by			Date:
	(Program man	ager signature)	

Colorado State Forest Service

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

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

Project No. <u>5308400 - 30</u>-37 (For Official Use Only-

No. from original application)

Applicant name (please print): BEN FOSTER

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	9475.50	0	A Labor Cost= 9475,50
Operating Exp ³ .* (Actual)		0	B Oper. Exp.=
Project Cost			C Total Project (A+B) = 9475.50
		· ·	Amount Originally Approved =
			# 2, 115.00 Amount to be Reimbursed not to exceed \$470 Per Acre 4.5a × 470 = \$2115.00

¹ Any contracted services where payment was made for services. ² Use up to \$ 20.25/hour for Landowner time. This is the maximum allowable. ³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)

⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis. ⁵Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

Landowner Signature: Berry - 7. Fister

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

Mailing Address: 333 ROXBURY	DR.	City: BOULDER
County: BOULDER State: CO Zi		Phone: 303-497-1595
Practice certified by: BAYAN BAER (B) CSFS forester	R_)_	
Payment Approval:	Amount:	Date:

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

01/19/10

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

Project No. 530 8400 - 80 - 37

PROGRAM:				4.5 Acres
WUI Incentives D-space:	国際の行動の			4.5 Acres HAZ FUELK
FRFTP: STEVENS' I Restoration Grant (SB71 and H.	Fund: B1199):	_ SFA:ES	F: <u>X</u> Forest	
WUI D-space Accomplishment:	1.35	100 C		
No. of D-spaces =	Acres slash dis	posal =	Acres fuel bre	aks =
Acres thinned =	Acres pruned =			
I & D Prevention and Suppress No. of infested Acres inspected	trees treated:			
No. of infested	trees treated:			
No. of infested Acres inspected Acres thinned:	trees treated:			
No. of infested Acres inspected	trees treated: and treated: 		#9	Acres treated =
No. of infested Acres inspected Acres thinned: Accomplishment (Not included a	trees treated: and treated: hbove) – LOA #5	Practice Number:		Acres treated = 0 Acres of restoration =
No. of infested Acres inspected Acres thinned: Accomplishment (Not included a	trees treated: and treated: ubove) – LOA #5 #6	Practice Number: Acres =	#1	





Invoice #	2011-162
Date:	9/31/11

INVOICE

Customer		Contract of the	and the second second
Name	Bryan Standley		
Address	323 Roxbury		
Name Address City	Boulder	State Co	ZIP 80302
			And a second second

Qty (hrs)	Dates	Description	Code	Unit Price		TOTAL
57.50	9/27/11 to 9/31/11	Defensible Space Treatment including cutting, low-limbing, piling, and/or hauling. (Hours are per crew member)	585.3	\$ 63.00	\$	3,622.50
3.00	9/27/11 to 9/31/11	Chipping Services. (Hours are per hour of chipping and includes 2 crew members)	585.4	\$ 115.00	\$	345.0
				3		
				1993		
				Subtotal	\$	3,967.5
				Subtotal	Φ	3,907.5

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.



Invoice #	2011-164
Date:	9/31/11

INVOICE

Customer			1.
Name	Ben Foster		
Address	333 Roxbury		
Name Address City	Boulder	State Co	ZIP 80302

Dates	Description	Code	Unit Price		TOTAL
9/27/11 to 9/31/11	Defensible Space Treatment including cutting, low-limbing, piling, and/or hauling. (Hours are per crew member)	585.3	1000	\$	3,622.5
9/27/11 to 9/31/11	Chipping Services. (Hours are per hour of chipping and includes 2 crew members)	585.4	\$ 115.00	\$	345.0
		18.20			
	9/31/11 9/27/11 to	9/31/11piling, and/or hauling. (Hours are per crew member)9/27/11 toChipping Services. (Hours are per hour of chipping and	9/31/11piling, and/or hauling. (Hours are per crew member)585.39/27/11 toChipping Services. (Hours are per hour of chipping and	9/31/11piling, and/or hauling. (Hours are per crew member)585.3\$ 63.009/27/11 toChipping Services. (Hours are per hour of chipping and63.00	9/31/11piling, and/or hauling. (Hours are per crew member)585.3\$ 63.00\$9/27/11 toChipping Services. (Hours are per hour of chipping and </td

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.



Invoice #	2011-192		
Date:	10/31/11		



Customer			
Name	Ben Foster		
Name Address	333 Roxbury		
City	Boulder	State Co	ZIP 80302

Qty (hrs)	Dates	Description	Code	Unit Price	1	TOTAL
3.00	10/19/11	Chipping Services. (Hours are per hour of chipping and includes 2 crew members)	585.4	\$ 115.00	\$	345.00
			1			
				1.1.1.		
	1.00					
		A REPORT A REAL STATE OF A		1.1.1		
				1000		
	1					
				Subtotal	\$	345.00

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.



Invoice #	2011-193			
nvoice # Date:	10/31/11			

INVOICE

Customer			
Name	Bryan Standley		
Address	323 Roxbury		
Name Address City	Boulder	State Co	ZIP 80302

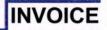
Qty (hrs)	Dates	Description	Code	Unit Price	Т	OTAL
3.00	10/19/11	Chipping Services. (Hours are per hour of chipping and includes 2 crew members)	585.4	\$ 115.00	\$	345.00
	1. A. 2.		2			
	2-15					
	1		2			
	19.00					
	137.5			6.288		
			1	12		
		and the second second second				
	1		-			
				Subtotal	\$	345.00
				TOTAL	\$	345.00

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.



Invoice #	2011-118			
Date:	12/30/11			



Customer			
Name	Ben Foster		
Name Address	333 Roxbury		
City	Boulder	State Co	ZIP 80302

Qty (hrs)	Dates	Description	Code	Unit Price	TOTAL
21.00	12/22/11	Slash Pile Burning	585.4	\$ 31.50	\$ 661.50
6.00	12/23/11	Slash Pile Burning	585.4		\$ 189.0
	N. alter				
			-	500	
		and the second			
	1. S. A				
				Subtotal	\$ 850.5
				TOTAL	\$ 850.5

Office Use Only

The amount billed is due and payable within 30 days of the invoice date. Any balance remaining unpaid after 30 days will be assessed interest at the rate of 1.0% per month of the unpaid balance.