



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 (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)	✓

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

*pm 8/3/12
8-7-12
kc*

Name: Little Valley Owners Association

Address: 5000 Little Valley Road

Estes Park, CO 80517

Approved for Payment

C.S.F.S.

1995633

08-07-12

kc

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.

Grant Number: 5308420-21-Fc

Approved Funding: \$ 9,400 ~

Total Project: \$ 12,155.45 ~

CSFS Account Number: 5308420-16643
'09SUP HAZ FUELS Fr Fc

Amount of Payment: \$ 9,400 ~

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

Approved by *[Signature]*
(Program manager signature)

Date: 7/31/12

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

Project No. 5308420-21 - FC

*(For Official Use Only-
No. from original application)*

Applicant name (please print): Little Valley Owners Association

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	2762.00	7005.60	A Labor Cost= 9767.60
Operating Exp ^{3,4} (Actual)		2387.00	B Oper. Exp.= 2387.85
Project Cost			C Total Project (A+B) = 12,155.45
			Amount Originally Approved = 9,400 ~
			Amount to be Reimbursed not to exceed \$470 Per Acre 9,400.00 ~

¹ Any contracted services where payment was made for services.

² Use up to \$ 20.85/hour for Landowner time. This is the maximum allowable.

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

⁴ Reimbursement amount cannot exceed amount approved. Requests for partial payments will be considered on a case by case basis.

⁵ Reimbursement amount cannot exceed \$470/acres for Emergency Supplemental Funds.

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

Landowner Signature: *[Signature]* Date: 6/29/2012
Little Valley Board

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

Mailing Address: 5000 Little Valley Road _____ City: Estes Park, CO
80517 _____

County: Larimer State: CO Zip: 80517 Phone: 970-577-0814

Practice certified by: *[Signature]*
CSFS forester

Payment Approval: *[Signature]* Amount: \$9,400.00 Date: 7/3/12
CSFS program manager

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

01/19/10

COPY

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

Project No. 5308420-21

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ I & D Prevention and Suppression – Bark Beetle: _____

FRFTP: _____ STEVENS' Fund: _____ SFA: _____ ESF: Forest
Restoration Grant (SB71 and HB1199): _____

WUI D-space Accomplishment:

No. of D-spaces = _____ Acres slash disposal = 28 Acres fuel breaks = _____

Acres thinned = 28 Acres pruned = 28

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: 28

Acres thinned: 28

Accomplishment (Not included above) – LOA Practice Number:

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



01/19/11



*emailed to
Scott Woods
on 7/26/12*

Colorado State Forest Service Program Payment Request

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Total Project: \$ 12,155.45

CSFS Account Number: 5308420 6663

Amount of Payment: \$ 9,400

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

Approved by _____
(Program manager signature)

Date: _____

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LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)**

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County: Larimer State: CO Zip: 80517 Phone: 970-577-0814

Practice certified by: 
CSFS forester

Payment Approval: _____ Amount: _____ Date: _____
CSFS program manager

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

Project No. 5308420-21

To be completed by CSFS forester:

PROGRAM:

WUI Incentives D-space: _____ *I & D Prevention and Suppression – Bark Beetle:* _____

FRFTP: _____ *STEVENS' Fund:* _____ *SFA:* _____ *ESF:* _____ *Forest
Restoration Grant (SB71 and HB1199):* _____

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Acres treated = _____	#7 Acres treated = _____	#11 Acres = _____
#3 Acres treated = _____	#8 Acres treated = _____	
#4 Acres planted/ renovated = _____		

Little Valley Owners' Association
 mitigation
 Beetle and Fuel reduction activities

Fall 2011 - Spring 2012

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit (Trees)	BP - Spraying or Packets	↓	↓	↓
								Fall 2011 C=Chipping	Fall 2011 Soft (HRS)	Fall 2011 Hard (EXP)
1	Ackerman	24074 06 12 2nd		1.27	TBD		1	1		
2	Addison	24074 06 63 2nd	X	3.80	1680 Moss Rock	5	1	1		
3	Atkins	24073 05 09 1st	X	2.00	3809 Dollar Lake Rd					
62	Baker	24181 06 56-2nd	X	2.15	1755 Moss Rock Drive	1				
4	Barnett	24074 06 07	X	1.57	1870 Moon Trail Way	2	1	1	25	
5	Barth	24074 06 46 2nd	X	1.75	1419 Humming Bird Dr.		1			
7	Beach/Liebing	24074 06 05 2nd	X	1.60	1755 Moon Trail Way		1		8	
8	Biehl *	24073 00 027	X	4.27	3805 Dollar Lake Rd	35	1	1	11	
39	Bishop	24073 06 23 2nd		4.75	TBD	32				
36	Black	24074 06 13 2nd	X	1.21	3855 Starway	3	1			
9	Bradley/ Kennicke	24074 06 38 2nd	X	2.19	1673 Black Squirrel	5	1	1	10	

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit (Trees)	BP - Spraying or Packets	C=Chipping	Soft (HRS)	Hard (EXP)
10	Brunell	24074 06 58 2nd	X	1.73	1810 Moss Rock Dr.		1			
11	Bryan	24074 06 02 2nd	X	1.79	1785 Moon Trailway	1	1	1		
12	Bryant	24074 06 31 2nd		1.80	TBD					
13	Burns	24074 06 58 2nd	X	5.00	1490 Hummingbird		1			
14	Carmichael	2407 06 30 2nd	X	1.00	1680 Black Squirrel	7	1			
15	Cody/Dennehy	24074 06022 2nd	X	1.50	4070 Little Valley Dr.					
16	Collingwood	24073 05 17 2nd	X	1.30	1631 Black Squirrel	7	1	1	8	
17	Collingwood	24073 05 20 1st		2.50	TBD					
18	Conger	24074 06 41 2nd	X	2.13	1792 Humming Bird		1			
76	Cooper	24074 06020 2nd		1.56	TBD					
61	Cossota	24074 06 44-2nd	X	2.20	1705 Humming Bird Dr.		1			
19	Courtney	24074 06 72 2nd		4.21	TBD			1		
20	Daugherty	24074 06 04 2nd	X	2.29	3738 Little Valley Rd.		1	1		
21	Donnell	24074 06 03 2nd		2.07	TBD					
22	Emslie	24074 06 06 2nd		2.00	TBD	1				
23	Ferguspm/ Mann	24073 06 36 2nd	X	1.87	1661 Black Squirrel		1	1	8	
24	Finney	24073 07 03 1st	X	1.98	3825 Dollar Lake					
35	Fogarty	24074 06 39 2nd	X	2.13	1679 Black Squirrel		1			

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit (Trees)	BP - Spraying or Packets	C=Chipping	Soft (HRS)	Hard (EXP)
26	Foster	24074 06 09 2nd	X	1.62	3820 Star Way	1		1		
27	Glazer	24074 06 68 2nd	X	3.21	1474 Moss Rock	37	1			
28	Gobris	24074 06 59&602nd	X	4.96	1800 Moss Rock	9	1			
29	Grabish	24074 06 40 2nd	X	1.90	4079 Little Valley Dr.	1	1	1		
30	Grahman	24074 06 35 2nd	X	2.96	1651 Black Squirrel Rd			1		
31	Hanchett	24073 06 32 2nd	X	1.46	1640 Black Squirrel Dr					
33	Henry	24074 06 17 2nd	X	1.31	1735 Moon Trailway	2	1			
34	Heyen	24073 05 10 1st	X	2.13	3804 Dollar Lake Rd.		1	1	16	\$87.85
46	Junghaus	24074 06 19-2nd	X	1.00	1730 Moon Trail Way	1				
37	Kifer	24074 06 24 2nd	X	1.69	4075 Little Valley Rd	1		1		
38	Kitch	24073 05 19 1st	X	2.60	1419 Humming Bird Dr.	1				
73	Kramer	24073 06 34 2nd	X	2.62	1649 Black Squirrel		1			
40	Ledoux	24074 06 23 2nd	X	1.12	TBD		1			
41	Ledoux	24074 06 26 2nd		1.92	4090 Little Valley Rd	14		1	40	
67	Legg	24074 06014-2nd	X	1.13	3850 Star Way	1	1			
42	Ligget	AP 55 2nd	X	10.58	1820 Humming Bird	8	1			
43	Lindstrom	24181 06064 2nd	X	5.45	1640 Moss Rock Dr.		1	1	12	
44	Lipsev	24181 06 62-2nd	X	3.15	1720 Moss Rock Drive	34	1	1	50	\$2,300.00

	NAME	LOT #	HOMES	ACRES	ADDRESS	BP - BM=Beetle Mit (Trees)	Spraying or Packets	C=Chipping	Soft (HRS)	Hard (EXP)
47	Lovgren	24073 06 49-2nd		1.70	TBD					
49	Magnuson	24073 06 46-2nd	X	2.42	1605 Humming Blvd Dr.		1			
50	Matthies	24073 05 18-1st	X	1.90	1637 Black Squirrel					
51	McAleenan	24073 05 06-1st	X	1.90	3821 Dollar Lake Dr.	7		1		
32	Moore	24073 06 71 2nd	X	3.49	1673 Black Squirrel		1			
72	Moraczewski	24074 06 10 2nd	X	1.32	3825 Star Way					
53	Musselwhite	24073 06 33-2nd	X	3.16	1643 Black Squirrel					
55	Nicholson	24074 06 15-2nd	X	20.00	3870 Star Way	6	1			
55	Norman	24073 05 05-1st	X	164.00	3819 Dollar Lake Rd.					
56	Oepping	24075 06 28-2nd	X	1.57	4028 Little Valley Dr.		1	1	57	
6	Otis	24074 06 21 2nd	X	1.49	4068 Little Valley Dr.	5				
57	Ozog	24073 06 47-2nd	X	2.13	1545 Hummingbird	20				
58	Ozog	24073 06 48-2nd		1.33	TBD					
59	Rackerby	24074 06 25-2nd		1.50	4095 Little Valley Dr.			1		
60	Remegio	24073 05 11-1st	X	2.14	3808 Dollar Lake Dr.	1		1	8	
63	Rogers *	2407 00 0012	X	1.60	3980 Little Valley Rd.			1	40	
48	Rourke	24074 06 18-2nd	X	1.90	1725 Moon Trailway	2	1	1	3	
25	Sanchez	24074 06 16 2nd	X	1.46	3875 Star Way					

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit (Trees)	BP - Spraying or Packets	C=Chipping	Soft (HRS)	Hard (EXP)
65	Scanlon/Ttee	24074 06 26-2nd	X	1.13	4080 Little Valley Rd			1		
66	Seals	24073 05 16-1st	X	1.40	1613 Black Squirrel		1			
84	Simonds	24184 06 66 2nd		7.81	TBD	2	1			
64	Smith G&A	24181 06 61 2nd		3.14	TBD	29				
68	Smith/ Johnson	24073 05 12 1st	X	1.72	1607 Black Squirred Rd.		1			
54	SOUVIGNIER	24074 06 08-2nd		1.24	TBD					
52	Sovuigner	24074 06 01-2nd	X	1.65	1795 Moon Trail Way	1	1			
69	Steckline	24073 05 0901st	X	2.70	3807 Dollar Lake Rd.					
70	Stonecipher	24182 06 67-2nd	X	10.00	1480 Moss Rock	65	1			
71	Strong	24073 05 07-1st	X	2.11	3813 Dollar Lake Rd					
74	Tierney	24074 06 11 2nd	X	1.25	1760 Moon trail Way					
45	Timber Creek	24073 05 15-2nd		1.37	TBD					
75	Vanderveen	24073 05 13 1st	X	1.56	3816 Dollar Lake Rd					
77	Wells	24074 06 37 2nd	X	2.24	TBD	9		1	40	
78	West	24074 06 65 2nd	X	8.48	1570 Moss Rock	6		1		
79	Westley	24073 05 03 1st	X	2.96	3817 Dollar Lake Rd					
80	Wright	24073 06 14 1st	X	1.78	1604 Black Squirrel Dr.					
81	Wrobley	34074 06 43 2nd	X	1.13	1745 Humming Bird Dr.	6	1	1		

	NAME	LOT #	HOMES	ACRES	ADDRESS	BM=Beetle Mit (Trees)	BP - Spraying or Packets	C=Chipping	Soft (HRS)	Hard (EXP)	
82	Wrobley	24074 06 43 2nd		2.27	TBD						
83	Wrobley	24184 06 57 2nd		2.69	TBD						
TOTALS						368	40		28	336	\$2,387.85

3/2/11
FROM THE DESK OF: Sandy Burns

Hi Diana,

(no signature box
so I just signed by
my name)

→
Here is signed copy
of the 2011 EST
grant application, also
2 maps that I believe
are self explanatory

One shows lots + owners,
the other shows areas to
be treated + lots + owners -
we are treating areas
marked high to very high
Fire hazard)

Thx!

Sandy

Colorado State Forest Service

Emergency Supplemental

2011 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

1	Applicant Information	
	Applicant:	Little Valley Owner's Association
	Contact Person:	Sandra J. Burns <i>Sandra J. Burns</i> 2/25/2010
	Address:	1490 Hummingbird Dr.
	City/Zip Code:	Estes Park, CO 80517
	Phone (Work/Cell):	970-577-0814 (cell: 970-232-4226)
	Email:	Sburns_53@msn.com
	Fax:	970-577-0814

2	Community At Risk Information							
	Name of Project:	Little Valley Fuel Reduction and Wildfire Mitigation Program						
	Community Name(s):	Little Valley subdivision						
	County:	Larimer	Congressional District:	4				
	Latitude (decimal degrees):	40.33	Longitude (decimal degrees):	105.49				
	Threat Description (check all that apply)							
	Homes:	xx <input type="checkbox"/>	Number of:	64	Infrastructure:	<input type="checkbox"/>	Estimated value of:	
	Businesses:	<input type="checkbox"/>	Number of:		Economic Viability:	xx <input type="checkbox"/>	Estimated value of:	\$5 million
	Watersheds:	xx <input type="checkbox"/>	Number of:	1	Historic Structures:	<input type="checkbox"/>	Number of:	
	Other (Describe):							

3	Requested Grant Amount / Project Description	
	All information for the project must fit into the space provided below. The review committee will not consider attachments.	
	Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$28,200	
Will this Project be conducted as a Pass-Through Grant? xx <input type="checkbox"/> Yes <input type="checkbox"/> No		

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

Location: Little Valley is directly adjacent to heavily forested USFS and BLM lands, and is approximately 8 miles from Estes Park, a heavily visited hiking/recreational community. The subdivision is impacted by hikers and campers traveling on Little Valley Road to reach the USFS Pierson Park area. Little Valley consists of 235 acres of properties with 60 homes; bordering communities include Rockwood Estates, Carriage Hills and Centennial Hills, all with many homes on forested acres.

Vegetation type: mixed conifer, primarily lodgepole, limber, ponderosa pine, Douglas fir and spruce. Stands are multi-storied with mostly closed canopies. Basal area in project locations ranges from 85-123 square feet/acre. Slopes vary widely from 5 to over 70% with most averaging 30-40%. Mountain pine beetle activity is at epidemic proportions, increasing the fire hazard (NW, central and S areas). Slopes that are over 30% effectively increase fire hazard. The project has been referred to as a "chimney" by local fire and forest professionals. Little Valley's Forest Stewardship Plan explains that although much defensible space and fire work has been accomplished, more work needs to be done in order to improve our fire mitigation standing. In addition, the County Wildfire specialist has recommended work be done on our roads to improve access.

This project will reduce hazardous fuels in Little Valley by creating/maintaining defensible space, and fuel reductions/thinning beyond defensible space, including removing/thinning trees as necessary along access roads. Selected trees: will concentrate on those at risk/infested with pine beetle/mistletoe.

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)

This project is a continuation of previous projects, and will address fuel reduction and wildfire mitigation

- 1) on properties with structures in areas classified as very high fire hazard (26 properties on 100 acres);
- 2) on properties with structures in areas classified as high fire hazard (19 properties on 40 acres); Property owners in the very high fire hazard areas will receive first priority
- 3) defensible space/fuel reduction will be accomplished using CSFS publication #6.302 "Creating Wildfire-Defensible Zones to meet CSFS standards.

Goal: Treat 60 of the 100 acres rated "very high fire hazard" over a 2 year period

Strategy: 1) property owners will be encouraged to sign up for defensible space marking and fuel reduction in zones 1,2, and 3 at a cost of \$250/acre; 2) Larimer County Wildfire Specialist will mark trees in all zones; 3) hired contractor will remove selected trees, thin, prune and chip or remove slash.

Goal: Further reduce threat of wildfire by removing vegetation subject to pine beetle attack.

Strategy: When selecting and removing trees for fuel reduction/thinning, priority will be given to lodge pole pine and other pine species, and/or those trees heavily infested with mistletoe.

Goal: Improve fire equipment access to treated areas.

Strategy: Consult with Fire Protection District Official to identify trees for removal/thinning along access roads. Remove/thin trees as part of treatment project.

Funding: Estimate cost: \$1,000/acre (property owners \$250/acre; LVOA \$280/acre; Grant \$470/acre).

Measuring and tracking progress:

- 1)Property owners will document their agreement to participate;
- 2)LVOA will coordinate defensible space marking/tree removal for each property;
- 3) LVOA will meet weekly with contractor and visit properties to monitor progress;
- 4) contractor will provide final report detailing areas treated by property and zones.

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

LVOA has maintained an annual fuel reduction/chipping program since 2002. The increased fire danger posed by the pine beetle epidemic, plus our recently implemented covenants requiring defensible space and fire mitigation on each property assure that defensible space and fuel reduction will be ongoing projects in Little Valley for the foreseeable future. Board members will periodically tour the area to determine future courses of action on properties. Annual inspections are scheduled to be performed by a private contractor to determine what work needs to be accomplished each year. CSFS professionals will continue to be consulted on all projects. LVOA assesses annual dues, a large portion of which are set aside for wildfire mitigation. The Little Valley Owner's Association is known throughout the Estes Valley and by the Estes Town Board of Trustees as a proactive leader in the areas of wildfire and beetle mitigation.

What is the duration of this project? (check one) 1 Year 2 Years 3Years

Is this a continuing project from previous year/s? (check one) Yes No

Provide a timeline for the project

First month of project: communicate/educate property owners in very high fire hazard areas.

2nd month: defensible space evaluations on each property; access evaluation on roads

3rd-5th months: thinning/fuel reduction and pruning on each property, and on roads

Repeat schedule the following year to address remaining "very high" properties; move to "high" rated properties if time and funding permit, and/or if we do not obtain sufficient participation from the "very high" properties.

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 1. Little Valley Owner's Association: fund \$280/acre of estimated \$1,000 per acre cost; will organize and work with property owners, Larimer County Wildfire Specialist, Estes Valley Fire Protection District
- 2. Diana Selby, Boyd Lebeda, CSFS: technical assistance and consultation
- 3. Private contractor: labor, equipment to perform thinning/fuel reduction
- 4. LV Property Owners: must document agreement to participate, and may elect to perform own work, documenting in-kind expenses. Fund \$250/acre of estimated \$1,000/acre cost.
- 5. Tony Simons, Larimer County Wildfire Specialist: consultation regarding fuel reduction/thinning on individual properties; tree marking
- 6. Dick Edwards, USFS: collaboration on Roosevelt National Forest Pierson Park fuel reduction/thinning projects
- 7. Sue Pinkham, Estes Valley Fire Protection District: consultation regarding fuel reduction along access roads.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes no

Is this project part of the plan? (check one) yes no

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction xx <input type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	60	Estimated cost per acre:	\$1,000
	Project Type (check all that apply)			
	Defensible Space	xx <input type="checkbox"/>	Thinning w/o Product	xx <input type="checkbox"/>
	Fuel break	xx <input type="checkbox"/>	Mastication	<input type="checkbox"/>
Thinning w/ Product	xx <input type="checkbox"/>	Other	<input type="checkbox"/>	

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$28,200
	TOTAL:	\$ 60,000
		\$ 60,000

Grant funding may only be used for Contractual Service.

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

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

Attach Project Map Showing Specific Treatment Areas



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	✓
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 01-25-11
kc

Name: Little Valley Owners Association

Address: 5000 Little Valley Road
Estes Park, CO 80517

Approved for Payment
C.S.F.S.
1144188
01-25-11
kc

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.

Grant Number: 530853-008-FC Cooperator Match: \$8,083⁸⁴

Approved Funding: \$15,000 Total Project: \$13,663⁶⁷

CSFS Account Number: 5308530-6693 Amount of Payment: \$5,579⁸¹
'09CPG SFA CGI FRFT

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

Approved by Jane Doy Date: 11/21/2011
(Program manager signature)



EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION

PROJECT NUMBER: 5308420-21

(For Official Use Only)

NAME: Little Valley Owner's Association

MAILING ADDRESS: 1490 Hummingbird Dr.

City: Estes Park State: CO

Zip code: 80517

TELEPHONE NO: (970) 577-0814

PROJECT ADDRESS/LEGAL DESCRIPTION: Lat. 40.33 Long. -105.49

PRACTICES TO BE COMPLETED BY: 09/01/2012

Date

Landowner and CSFS forester:

CSFS forester:

Table with 3 columns: Practice No. & Component Title, Quantity Requested, Quantity Approved. Row 1: LOA 7&9: Forest Health and Fire Risk Reduction, \$9,400, \$9,400. Row 2: Total: \$9,400

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: [Signature] LVOA Board DATE: 3/23/11

To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: DATE:

(Additional USFWS guidelines addressed)

PROGRAM:
ESF:

Funding Allocated: AMOUNT:\$ DATE:

CSFS District Forester

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

Colorado State Forest Service

Emergency Supplemental

2011 Grant Application

DISTRICT'S: Please Complete	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information															
1	<table border="1"> <tr> <td>Applicant:</td> <td>Little Valley Owner's Association</td> </tr> <tr> <td>Contact Person:</td> <td>Sandra J. Burns</td> </tr> <tr> <td>Address:</td> <td>1490 Hummingbird Dr.</td> </tr> <tr> <td>City/Zip Code:</td> <td>Estes Park, CO 80517</td> </tr> <tr> <td>Phone (Work/Cell):</td> <td>970-577-0814 (cell: 970-232-4226)</td> </tr> <tr> <td>Email:</td> <td>Sburns_53@msn.com</td> </tr> <tr> <td>Fax:</td> <td>970-577-0814</td> </tr> </table>	Applicant:	Little Valley Owner's Association	Contact Person:	Sandra J. Burns	Address:	1490 Hummingbird Dr.	City/Zip Code:	Estes Park, CO 80517	Phone (Work/Cell):	970-577-0814 (cell: 970-232-4226)	Email:	Sburns_53@msn.com	Fax:	970-577-0814
Applicant:	Little Valley Owner's Association														
Contact Person:	Sandra J. Burns														
Address:	1490 Hummingbird Dr.														
City/Zip Code:	Estes Park, CO 80517														
Phone (Work/Cell):	970-577-0814 (cell: 970-232-4226)														
Email:	Sburns_53@msn.com														
Fax:	970-577-0814														

Community At Risk Information							
2	Name of Project:	Little Valley Fuel Reduction and Wildfire Mitigation Program					
	Community Name(s):	Little Valley subdivision					
	County:	Larimer	Congressional District:	4			
	Latitude (decimal degrees):	40.33	Longitude (decimal degrees):	105.49			
Threat Description (check all that apply)							
Homes:	xx <input type="checkbox"/>	Number of:	64	Infrastructure:	<input type="checkbox"/>	Estimated value of:	
Businesses:	<input type="checkbox"/>	Number of:		Economic Viability:	xx <input type="checkbox"/>	Estimated value of:	\$5 million
Watersheds:	xx <input type="checkbox"/>	Number of:	1	Historic Structures:	<input type="checkbox"/>	Number of:	
Other (Describe):							

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					
3	<table border="1"> <tr> <td>Dollar Amount Requested</td> <td>\$28,200</td> </tr> <tr> <td>Will this Project be conducted as a Pass-Through Grant?</td> <td>xx <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> </table>	Dollar Amount Requested	\$28,200	Will this Project be conducted as a Pass-Through Grant?	xx <input type="checkbox"/> Yes <input type="checkbox"/> No
Dollar Amount Requested	\$28,200				
Will this Project be conducted as a Pass-Through Grant?	xx <input type="checkbox"/> Yes <input type="checkbox"/> No				

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

Location: Little Valley is directly adjacent to heavily forested USFS and BLM lands, and is approximately 8 miles from Estes Park, a heavily visited hiking/recreational community. The subdivision is impacted by hikers and campers traveling on Little Valley Road to reach the USFS Pierson Park area. Little Valley consists of 235 acres of properties with 60 homes; bordering communities include Rockwood Estates, Carriage Hills and Centennial Hills, all with many homes on forested acres.

Vegetation type: mixed conifer, primarily lodgepole, limber, ponderosa pine, Douglas fir and spruce. Stands are multi-storied with mostly closed canopies. Basal area in project locations ranges from 85-123 square feet/acre. Slopes vary widely from 5 to over 70% with most averaging 30-40%. Mountain pine beetle activity is at epidemic proportions, increasing the fire hazard (NW, central and S areas). Slopes that are over 30% effectively increase fire hazard. The project has been referred to as a "chimney" by local fire and forest professionals. Little Valley's Forest Stewardship Plan explains that although much defensible space and fire work has been accomplished, more work needs to be done in order to improve our fire mitigation standing. In addition, the County Wildfire specialist has recommended work be done on our roads to improve access.

This project will reduce hazardous fuels in Little Valley by creating/maintaining defensible space, and fuel reductions/thinning beyond defensible space, including removing/thinning trees as necessary along access roads. Selected trees: will concentrate on those at risk/infested with pine beetle/mistletoe.

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)

4

This project is a continuation of previous projects, and will address fuel reduction and wildfire mitigation

- 1) on properties with structures in areas classified as very high fire hazard (26 properties on 100 acres);
- 2) on properties with structures in areas classified as high fire hazard (19 properties on 40 acres); Property owners in the very high fire hazard areas will receive first priority
- 3) defensible space/fuel reduction will be accomplished using CSFS publication #6.302 "Creating Wildfire-Defensible Zones to meet CSFS standards.

Goal: Treat 60 of the 100 acres rated "very high fire hazard" over a 2 year period

Strategy: 1) property owners will be encouraged to sign up for defensible space marking and fuel reduction in zones 1,2, and 3 at a cost of \$250/acre; 2) Larimer County Wildfire Specialist will mark trees in all zones; 3) hired contractor will remove selected trees, thin, prune and chip or remove slash.

Goal: Further reduce threat of wildfire by removing vegetation subject to pine beetle attack.

Strategy: When selecting and removing trees for fuel reduction/thinning, priority will be given to lodge pole pine and other pine species, and/or those trees heavily infested with mistletoe.

Goal: Improve fire equipment access to treated areas.

Strategy: Consult with Fire Protection District Official to identify trees for removal/thinning along access roads. Remove/thin trees as part of treatment project.

Funding: Estimate cost: \$1,000/acre (property owners \$250/acre; LVOA \$280/acre; Grant \$470/acre).

Measuring and tracking progress:

- 1)Property owners will document their agreement to participate;
- 2)LVOA will coordinate defensible space marking/tree removal for each property;
- 3) LVOA will meet weekly with contractor and visit properties to monitor progress;
- 4) contractor will provide final report detailing areas treated by property and zones.

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

LVOA has maintained an annual fuel reduction/chipping program since 2002. The increased fire danger posed by the pine beetle epidemic, plus our recently implemented covenants requiring defensible space and fire mitigation on each property assure that defensible space and fuel reduction will be ongoing projects in Little Valley for the foreseeable future. Board members will periodically tour the area to determine future courses of action on properties. Annual inspections are scheduled to be performed by a private contractor to determine what work needs to be accomplished each year. CSFS professionals will continue to be consulted on all projects. LVOA assesses annual dues, a large portion of which are set aside for wildfire mitigation. The Little Valley Owner's Association is known throughout the Estes Valley and by the Estes Town Board of Trustees as a proactive leader in the areas of wildfire and beetle mitigation.

What is the duration of this project? (check one) 1 Year 2 Years 3Years

Is this a continuing project from previous year/s? (check one) Yes No

Provide a timeline for the project

First month of project: communicate/educate property owners in very high fire hazard areas.

2nd month: defensible space evaluations on each property; access evaluation on roads

3rd-5th months: thinning/fuel reduction and pruning on each property, and on roads

Repeat schedule the following year to address remaining "very high" properties; move to "high" rated properties if time and funding permit, and/or if we do not obtain sufficient participation from the "very high" properties.

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 1. Little Valley Owner's Association: fund \$280/acre of estimated \$1,000 per acre cost; will organize and work with property owners, Larimer County Wildfire Specialist, Estes Valley Fire Protection District
- 2. Diana Selby, Boyd Lebeda, CSFS: technical assistance and consultation
- 3. Private contractor: labor, equipment to perform thinning/fuel reduction
- 4. LV Property Owners: must document agreement to participate, and may elect to perform own work, documenting in-kind expenses. Fund \$250/acre of estimated \$1,000/acre cost.
- 5. Tony Simons, Larimer County Wildfire Specialist: consultation regarding fuel reduction/thinning on individual properties; tree marking
- 6. Dick Edwards, USFS: collaboration on Roosevelt National Forest Pierson Park fuel reduction/thinning projects
- 7. Sue Pinkham, Estes Valley Fire Protection District: consultation regarding fuel reduction along access roads.

Community Wildfire Protection Plan (CWPP)

Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one) yes no

Is this project part of the plan? (check one) yes no

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	60	Estimated cost per acre:	\$1,000
	Project Type (check all that apply)			
	Defensible Space	<input checked="" type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
Fuel break	<input checked="" type="checkbox"/>	Mastication	<input type="checkbox"/>	
Thinning w/ Product	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>	

Total Project Expense (Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
7	Contractual Services:	\$28,200
		\$ \$60,000
	TOTAL:	\$28,200
		\$ 60,000

Grant funding may only be used for Contractual Service.

Total Project Expense (Non-Pass Through)		
<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
8	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



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	✓
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

10-18-11
ke

Name: Little Valley Owners Association

Address: 5000 Little Valley Rd.
Estes Park, CO 80517

Approved for Payment
C.S.F.S.
1551901
10-18-11
ke

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.

Grant Number: 530829-08-FC Cooperator Match: \$11,525 ~

Approved Funding: \$ 10,000 ~ Total Project: \$ 21,525 ~

CSFS Account Number: 5308290 ~~WFB~~ Amount of Payment: \$10,000 ~
'08CAG SFA-NFP CG2 FC

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

Approved by [Signature]
(Program manager signature)

Date: 10/6/11

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-08 - FC

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

1. Project #: 530829-08 ✓	2. Project Funding Amount: 10,000	3. Community Protected: Little Valley subdivision
4. Make Payment To: Name: Little Valley Owners Association Address: 5000 Little Valley Rd Estes Park, CO 80517		5. Period of Performance: From: 1-Apr-11 To: 1-Sep-11

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

Dead and diseased trees were identified that were near roads and houses; Little Valley Owner's Association paid Adam's Tree Service to remove 344 trees on 32 properties; 12 acres of defensible spaces and 14 acres along roadways were treated. Trees were hauled to the Town's air curtain burner, and the remaining slash was chipped. Total costs for the project was \$38,225. For purposes of this grant reimbursement request, Little Valley is submitting proof of payment to date of \$21,525 (property inspections to identify trees: \$1,525; tree removal: \$20,000).

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$10,000.00	\$11,525.00		\$21,525.00	\$10,000.00	\$11,525.00		\$21,525.00
Material**								
Total	\$10,000	\$11,525		\$21,525	\$10,000	\$11,525		\$21,525

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

* Use actual costs or \$20.25/hour for donated or volunteers' time.

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

8. Amount Paid to CSFS for Products and/Or Services : \$ -0-

9. I request reimbursement in the amount of \$10,000 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Andy Burns Date: 23-Sep-11

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

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

Work meets minimum standards as set forth by CSFS.

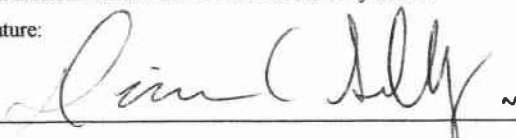
Signature:  Jim Kelly Date: 9/27/2011

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-08

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

1. Project #: 530829-08	2. Project Funding Amount: 10,000	3. Community Protected: Little Valley subdivision
4. Make Payment To: Name: Little Valley Owners Association Address: 5000 Little Valley Rd Estes Park, CO 80517		5. Period of Performance: From: 1-Apr-11 To: 1-Sep-11

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

Dead and diseased trees were identified that were near roads and houses; Little Valley Owner's Association paid Adam's Tree Service to remove 344 trees on 32 properties; 12 acres of defensible spaces and 11 acres along roadways were treated. Trees were hauled to the Town's air curtain burner, and the remaining slash was chipped. Total costs for the project was \$38,225. For purposes of this grant reimbursement request, Little Valley is submitting proof of payment to date of \$21,525 (property inspections to identify trees: \$1,525; tree removal: \$20,000).

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*	\$10,000.00	\$11,525.00		\$21,525.00	\$10,000.00	\$11,525.00		\$21,525.00
Material**								
Total	\$10,000	\$11,525		\$21,525	\$10,000	\$11,525		\$21,525


Donated time and materials can only be counted towards the matching component.
 * Use actual costs or \$20.25/hour for donated or volunteers' time.
 ** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services : \$ -0-

9. I request reimbursement in the amount of \$10,000 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature:  Andy Burns Date: 23-Sep-11

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

10. Certification (To be completed by CSFS District):
 Work meets minimum standards as set forth by CSFS.
 Signature:  Date: 9/27/2011



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	✓
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/>

Name: Little Valley Owners Association

Address: 5000 Little Valley Rd.
Estes Park, CO 80517

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.

Grant Number: 530829-08 Cooperator Match: \$11,525

Approved Funding: \$10,000 Total Project: \$21,525

CSFS Account Number: 5308290-08 WFB Amount of Payment: \$10,000

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

Approved by _____ Date: _____
(Program manager signature)

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517



ADAM'S TREE SERVICE
Estes Park Co

Invoice

Bill To:
Little Valley Owner's Association
5000 Little Valley Road
Estes Park, CO 80517

Date	Invoice No.
08/29/11	1181

Item	Description	Amount
Property Inspection	61 man hours @ \$25 per hour	1,525.00
Tree Removal	Remove dead and diseased trees near roads and houses. 734 man hours @ \$50 per hour.	36,700.00
		<u>38,225</u>
Balance Forward		-5,000.00
		<u>-15,250.00</u>

pd to date: 21,525

Total ~~\$33,225.00~~

-15,000 = 16,700 owed.

31,700

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517



**ADAM'S TREE
SERVICE**
— Estes Park, Co —

Invoice

Bill To:
Little Valley Owner's Association 5000 Little Valley Road Estes Park, CO 80517

Date	Invoice No.
06/20/11	1157

Item	Description	Amount
Tree Removal	M.P.B. tree removal. 100 man hours @ \$50 per hour	5,000.00
Total		\$5,000.00

Adam's Tree Service
P.O. Box 4420
Estes Park, CO 80517



**ADAM'S TREE
SERVICE**
— Estes Park, Co —

Invoice

Bill To:
Little Valley Owner's Association 5000 Little Valley Road Estes Park, CO 80517

Date	Invoice No.
06/20/11	1156

Item	Description	Amount
Tree Inspection	61 man hours @ \$25 per hour	1,525.00
Total		\$1,525.00

TREE REMOVAL REPORT - 2011

Property

NAME	# Trees	notes
Esmile	1	
Biehl	35	3 were cut by mr. vanderveen, cleaned up by my crew <i>Roads 1</i>
Black	3	<i>Roads 1</i> Defensible space 1
Carmichael	7	<i>Roads 1</i> Defensible space 1
Foster	1	<i>Roads 1</i>
Grabish	1	<i>Roads 1</i>
Henry	2	
Collingwood	7	
Kennicke/Bradley	5	Defensible space 1
Kifer	1	<i>Roads 1</i>
Legg	1	
Liggett	8	<i>Roads 1</i>
McAleenan	7	Defensible space 1
Otis	5	<i>Roads 1</i> Defensible space 1
Ozog	20	<i>Roads 1</i> Defensible space 1
Remigio	1	
Ressue	1	
Rourke	2	
Souignier	1	
Wells	0	
Wrobley	6	
Bryan	1	

EE REMOVAL REPORT - 2011

Property

NAME	# Trees	
Addison	5	Defensible space 1
Bishop	32	
Glazer	37	Roads 1 Defensible space 1
Gobris	9	Roads 1 Defensible space 1
Junghans	0	
LeDoux	0	
Lindstrom	0	
Lipsey	34	Defensible space 1
Nicholson	6	
Simonds	2	
Smith	29	
Stonecipher	65	Roads 1 Defensible space 1
West	6	Roads 1 Defensible space 1
Barnett	2	

Kitch 1

Total: 344 trees

Notes reflect trees removed in defensible spaces or along roadways; number indicates acres

12 acres defensible space

11 acres along roads

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

Doc. Nbr. 1010919
CSFS # 805 Rev. 02/04/05

Date: 9/29/10	Requested By: Diana Selby	Resale to:	CSFS Invoice #:
Vendor: <u>Little Valley Owners Association</u> <u>1490 Hummingbird Dr</u> <u>Estes Park, CO 80517</u> (PLEASE PROVIDE COMPLETE ADDRESS)		Ship To: <u>Fort Collins District</u> (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)	

COPY

Reason for Vendor Selection: <input type="checkbox"/> Sole Source (attach completed Sole Source Justification Form) <input type="checkbox"/> Previous Supplier <input checked="" type="checkbox"/> Other	Terms: ENCUMBERED <i>ke 10-15-10</i>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

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	<u>5308290</u>	<u>66693</u>			Little valley Owners Association will	<u>\$10,000</u> ~	
2	<u>'08CPG SFA-NFA CG FC</u>				use a 50/50 '08 FRFTP cost share		
3	<u>Project Number 530829-08-FC</u>				grant to treat fuels for wildfire		
4					mitigation on a minimum of		
5					20 acres. D-spice and fuel		
6					reduction work will be in		
7					mixed conifer and owner's will		
8					hire a licensed contractor.		
9							
10							

SPECIAL INSTRUCTIONS: <u>PLEASE ENCUMBER</u>	Expenditure Approval: Authorized Signature: <u>Brydo Lebedev</u> Date: <u>9/29/10</u>	Subtotal: \$ <u>10,000</u> Discount: \$ _____ TOTAL: \$ <u>10,000</u> ~
-----------------------------------------------------	---------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------

COBY

CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 9/29/10 Requested By: Diana Selby Resale to: _____ CSFS Invoice #: _____

Vendor: Little Valley Owners Association
1490 Hummingbird Dr
Estes Park, CO 80517

 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: Fort Collins District

 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)
 Previous Supplier
 Other

Terms: _____

Shipping Instructions:
 FOB Fort Collins, Colorado
 FOB _____

Delivery Date: _____

Deliver to:
 Initials _____ Bldg _____ Room _____ Phone _____

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	Unit Price	Item Total
1	530829	Le693			Little valley Owners Association will	\$10,000	
2					use a 50/50 '08 FRFTP cost share		
3					grant to treat fuels for wildfire		
4					mitigation on a minimum of		
5					20 acres. D-space and fuel		
6					reduction work will be in		
7					mixed conifer and owner's will		
8					hire a licensed contractor.		
9							
10							

SPECIAL INSTRUCTIONS: _____

Expenditure Approval:
 Authorized Signature: Brydo Lebedev
 Date: 9/29/10

Subtotal: \$ 10,000
 Discount: \$ _____
 TOTAL: \$ 10,000

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Little Valley Owner's Association

Project Number:	530829-08
Estimated Project Cost:	\$20,000
Funding provided by CSFS:	\$10,000
Minimum Recipient Match:	\$10,000
Project to be completed by:	9/30/2011

Based on the strength of the application submitted by Little Valley Owner's Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$10,000 to accomplish the project described in the attached scope of work.

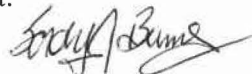
As the cooperator, Little Valley Owner's Association, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "Attachment A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "Attachment B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:
Attn: Diana Selby
Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523-5060
- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

This funding will remain available until 9/30/2011. There will be NO extensions.

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

Cooperator Signature:



Date: 9-22-10

Mailing Address:

1490 Hummingbird Dr
Estes Park, CO 80517

Telephone Number: 970-577-0814

Email Address: sburns_53@msa.com

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530829-08

Cooperator: Little Valley Owner's Association

Work to be completed: Work will include creating, maintaining, and expanding defensible space using the CSFS publication #6.302 "Creating Wildfire-Defensible Zones" for very high and high fire hazard rated homes. A minimum of 20 acres and/or defensible spaces will be treated within the Little Valley Owner's Association subdivision.

1. Type of Treatment – defensible space/hazard fuels reduction

Milestone dates: Project must be completed by 9/30/2011. No extensions.

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: 9/20/2010 to 9/30/2011

Funded Amount: \$ 10,000

Minimum cooperator match: \$ 10,000

Deliverables: 20 acres and/or defensible spaces

Project Types: **defensible space/hazard fuels reduction**

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

Initials:

SJB 9-22-10