



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	
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) <https://www.sam.gov/portal/public/SAM/>

10/26/15

Name: Windcliff Property Owners Association ✓

Address: P.O. Box 4094 ✓

Estes Park, CO 80517-4094 ✓

Attn: Jeff McGinnis CPA ✓

**Approved for payment
CSFS**

Doc# 7323886
10/26/15

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

Grant Number: 5314112-13-FC ✓

Non-Federal Match: \$ 3,000 ✓

Approved Funding: \$ 3,000 ✓

Total Project: \$ 6,000 ✓

CSFS Account Number: 5314112 - 6693
14 CPB CA1 Bellview Fuel Mitigation

Amount of Payment: \$ 3,000 ✓

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

Program Manager Signature [Signature]

Date: 10/21/15

Program Manager Name Scott M. Woods



**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 #: 5314112-13 ✓	2. Total Award Amount: \$3000 ✓
3. Project Name: Windcliff Property Owners Association ✓	4. Reimbursed Amount to Date: \$0
5. Make Payment To: Windcliff Property Owners Association Name: W.P.O.A. Attn: Jeff McGinnis CPA Address: PO Box 4094 ✓ Estes Park, CO. 80517-4094 ✓	6. Period of Performance (Project Period): From: June 15, 2015 To: August 15, 2015

7. What has been accomplished? Removal of dead stressed and diseased trees, along with mitigation work on 7 private residences. Ladder fuels, dwarf mistletoe and pinebark beetle infested pines were reduced. *(7 d-spaces in approximately 4 acres).*

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 (%)
				B+C+D	(C+D)/E
\$3,000	\$3,000	\$3,000		\$6,000	50%-

* 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 \$ \$3000 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: Joseph Walsh

Date: 1-Oct-15

10. Certification:

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

District Forester Signature: Diana Seltzer

Date: 10/12/15

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

Program Manager Signature: Scott Woods

Date: 10/20/15

Scott Woods



EXHIBIT B
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

maded to S. Woods on 10/12

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Colorado Forest Restoration Grant	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (SFA)	<input checked="" 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/>

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Estes Park, CO 80517-4094

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

Program Manager Signature _____

Date: _____

Program Manager Name _____

CSFS Fort Collins District
Attn: Diana Selby
5060 Campus Delivery, CSU,
Fort Collins, CO. 80523-5060

October 1, 2015

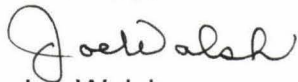
Dear Diana:

I have enclosed the paperwork requesting reimbursement for the WUI 2016 Grant.

Hopefully everything is in order. If you have any questions please feel free to call me at 970-586-4727 or email me at firemanj46@gmail.com

Thank you for all your help on this project. I look forward to seeing you on October 15th at 9:00am

Sincerely,



Joe Walsh
Windcliff Property Owners Association

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 5314112-13

Cooperator: Windcliff Property Owner's Association

Work to be completed:

The project includes removal of dead, stressed and diseased trees, along with mitigation work on private residences. Ladder fuels, Dwarf Mistletoe and pine bark beetle infected pines will also be reduced. The scope of work will support hazardous fuels reduction on community owned property and along Roosevelt National Forest and Rocky Mountain National Park boundaries. Private lots will be assessed and a cost estimate placed on the amount of work needed. Grant funds will be used beginning February 2015 to hire a contractor (Summit Forestry) to target and mark infected trees and mountain pine bark beetle infested trees and dwarf mistletoe. Thinning will concentrate on dead, damaged and diseased trees. Thinning in Green Space areas will consist of allowing 2 large (greater than 10:dbh) standing dead trees per acre to be left for wildlife purposes. Homeowners will create a defensible space around their homes according to Firewise guidelines and information obtained from Firewise literature. Trimming and limbing of trees will be done according to the above guidelines. The majority of slash will be treated by chipping, depending on the slope. Removing, piling and burning in open areas will be used when chipping, because of slope steepness, is impossible in some areas. Burning will take place when the contractor and Estes Valley Fire Department deem it safe. At that time the proper burn permits will be secured.

Milestone dates: Completion by September 1, 2016

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

Project Period: February 25, 2015 – September 1, 2016

Funded Amount: \$3,000

Minimum cooperator match: \$3,000

Deliverables: 3 acres of fuels treatments

Project Types: Hazard Fuels Reduction/ Fire Adapted Ecosystem Restoration

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, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

AW

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Windcliff Property Owner's Association

Project Number: 5314112-13
Estimated Project Cost: \$6,000
Funding provided by CSFS: \$3,000
Minimum Recipient Match: \$3,000
Project to be completed by: September 1, 2016

Based on the strength of the application submitted by Windcliff Property Owner's Association, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$3,000 to accomplish the project described in the attached scope of work.

As the cooperator, Windcliff Property 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:

Colorado State Forest Service
5060 Campus Delivery, Bldg. 1052
Fort Collins, CO 80523-5060
Attn: Diana Selby

- 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 September 1, 2016. It may be extended at any time at the discretion of CSFS.

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

Cooperator Signature: *Joseph Walsh* **Date:** 3-5-15

Mailing Address: 3434 Eaglecliff Circle Drive Unit D
ESTES PARK, CO. 80517-8150

Telephone Number: 970-586-4727

Email Address: Firemanj46@gmail.com

Paid
7/28/15

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
7/24/2015	1930

Bill To
Windcliff POA c/o Joe Walsh 3434D Eaglecliff Cir. Dr. Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
		Work completed for fiscal year 2016 CSFS Wildfire Mitigation Grant. Project total was \$6000		
Active Forest Management		Defensible Space work completed Project A	400.00	400.00
Active Forest Management		Defensible Space work completed Project B	400.00	400.00
Active Forest Management		Defensible Space work completed Project C	400.00	400.00
Active Forest Management		Defensible Space work completed Project D	3,500.00	3,500.00
Active Forest Management		Defensible Space work completed Project E	400.00	400.00
Active Forest Management		Defensible Space work completed Project F	600.00	600.00
Active Forest Management		Defensible Space work completed Project G	300.00	300.00
Payment		Deposit received prior to starting work	-2,000.00	-2,000.00
All work is complete!			Total	\$4,000.00
Terms	Due on receipt		Subject to 1.25% after 30 days	

2016 Forest Grant Program Wrap Up Report

Project Overview:

We had a \$6000 CSFS grant that we were using to help property owners in WPOA with the costs of implementing or maintaining their Primary Defensible Space. We had a total of 7 property owners participate for a total of \$6000. All work was completed in July and August 2015.

Please see additional reports for details regarding the individual projects.



All work completed by Summit Forestry & Landscaping following CSFS guidelines. If you have any questions please contact me.

Tony Mahon

Summit

970-481-0814

summitforestry@gmail.com



2016 Forest Grant Program Wrap Up Report

Project Overview:

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Please see additional reports for details regarding the individual projects.



Peete Forest Management Summary Report

Project B

8/15/2015

Gary & Judy Peete

3469 Eagle Cliff Cir Dr - WPOA

Estes Park, CO 80517

Project Overview:

We climbed and trimmed back 2 Ponderosa trees near the roof line at this property. These were technical trees to be cut and pruned. We trimmed to create space between the branches and the roof line improving his Defensible Space.





Project Cost & Completion:

The total cost of the Peete project was \$400. All work was completed in early August 2015 and has been PIF.

Please contact me if you have any questions,

Tony Mahon

Summit Forestry

970-481-0814 – summitforestry@gmail.com

Allen Forest Management Summary Report

Project C

8/15/2015

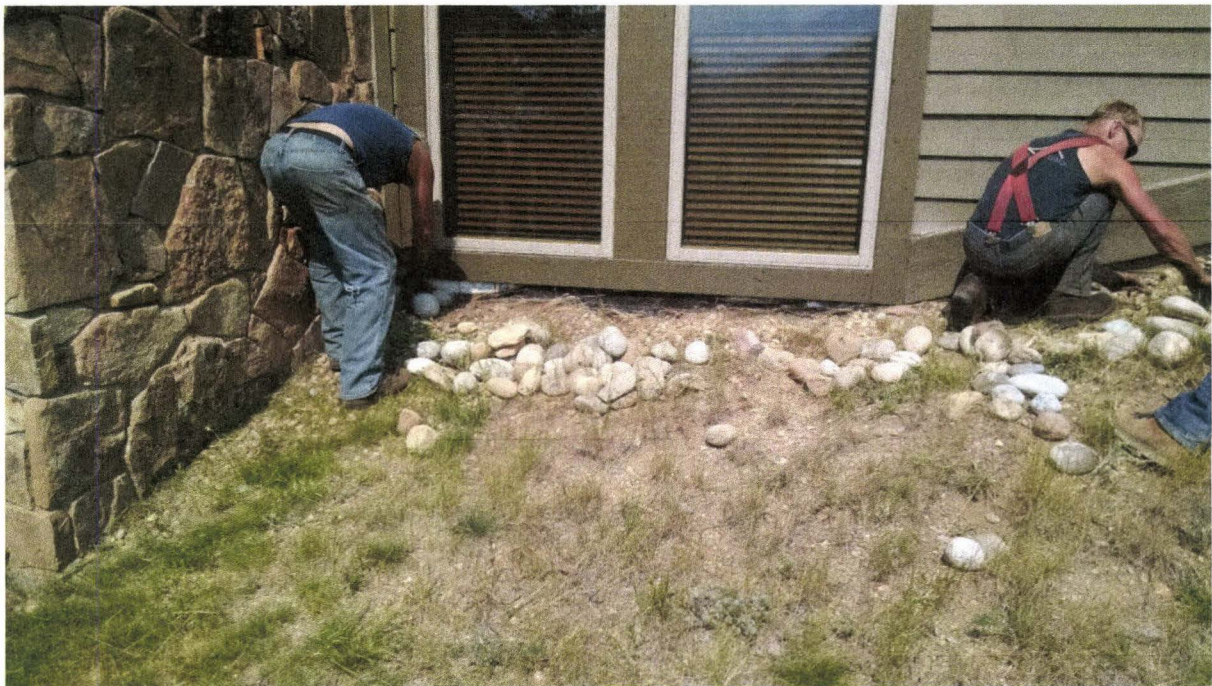
Ken & Donna Allen

1905 Silver Sage Ct - WPOA

Estes Park, CO 80517

Project Overview:

We trimmed the trees around the Allen home to improve their defensible space. We also pulled and removed most of the sage brush within 50 ft of the house, weed whacked out to approx. 30ft and removed the stones closest to the home so we could rake, weed whack, and clear out this area before replacing the rocks to eliminate fine fuels near the home.





Project Cost & Completion:

The total cost of the Allen project was \$400. All work was completed in early August 2015 and has been PIF.

Please contact me if you have any questions,

Tony Mahon

Summit Forestry

970-481-0814 – summitforestry@gmail.com

Woodward/Harrison Forest Management Summary Report

Project D

8/15/2015

Jim Woodward & Carol Harrison

1751 Windcliff Dr - WPOA

Estes Park, CO 80517

Project Overview:

We worked with the homeowners as they had just received an inspection/renewal letter from their insurance company. We cut over 15 trees (3 very large technical trees), limbed over 20 trees, removed 10 cubic yards of pine needles and debris from primary defensible area, and removed 2 cords of firewood from the property. This was a good sized project with a good amount of technical cutting and pruning.





Project Cost & Completion:

The total cost of the Woodward project was \$3500. All work was completed in early August 2015 and has been PIF. Their insurance agent has since been out to the property and the home passed the inspection with flying colors.

Please contact me if you have any questions,

Tony Mahon

Summit Forestry

970-481-0814 – summitforestry@gmail.com

Hostetler Forest Management Summary Report

Project E

8/15/2015

Robert & Ellen Hostetler

1757 Windcliff DR - WPOA

Estes Park, CO 80517

Project Overview:

We cut 2 large trees near the garage that were dead. These trees were dead and within 20ft of the house, cutting them greatly improved the defensible space.



Project Cost & Completion:

The total cost of this project was \$400. The work was completed early in August 2015 and has been PIF.

Please contact me if you have any questions,

Tony Mahon

Summit Forestry

970-481-0814 – summitforestry@gmail.com

Addison Forest Management Summary Report

Project F

8/15/2015

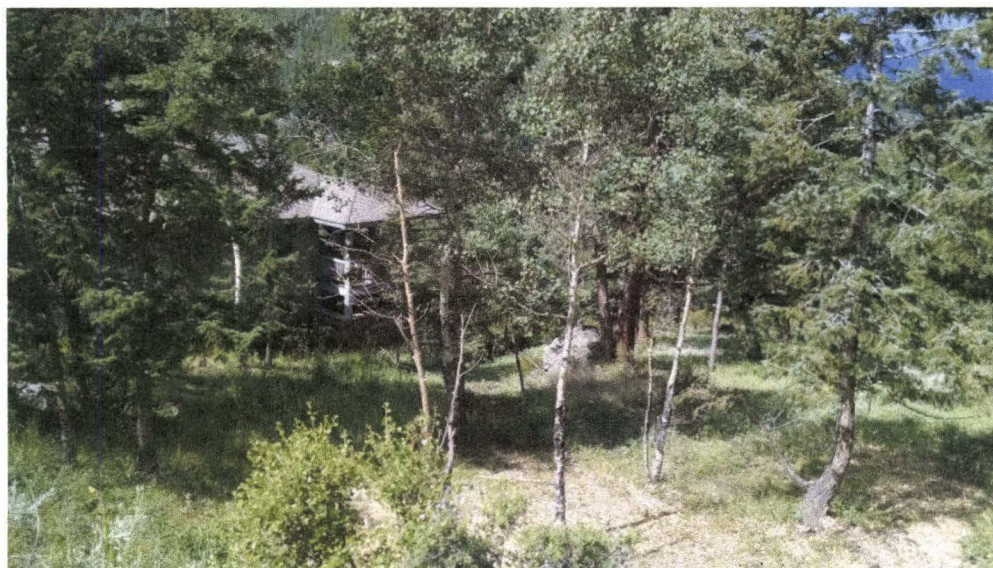
Jim & Cathy Addison

3407 Eagle Cliff Cir Dr - WPOA

Estes Park, CO 80517

Project Overview:

We cut 7 trees from the area N of the Addison home. 4 of the trees were infected with fir beetle and the other 3 were cut to improve defensible space and improve the health of the aspen stand.



Project Cost & Completion:

The total cost of this project was \$600. The work was completed early in August 2015 and has been PIF.

Please contact me if you have any questions,

Tony Mahon

Summit Forestry

970-481-0814 – summitforestry@gmail.com

Reed Forest Management Summary Report

Project G

8/15/2015

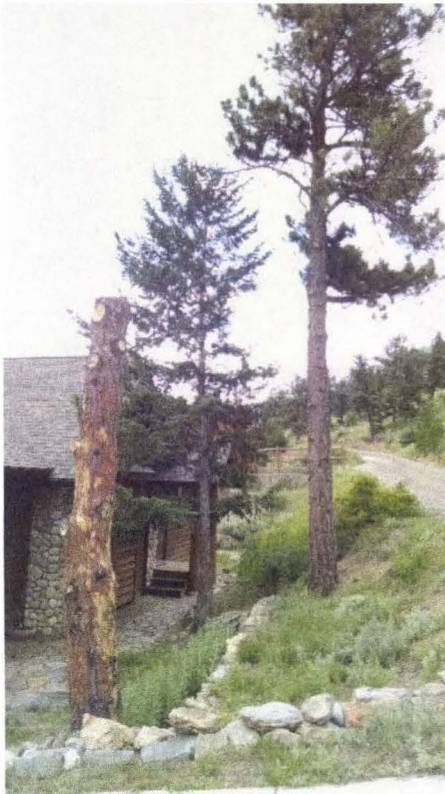
Jack & Jackie Reed

1451 Jungfrau - WOPA

Estes Park, CO 80517

Project Overview:

We cut and pruned 2 trees at the front of the Reed property. The larger tree was cut and left tall for a carving.



Project Cost & Completion:

The total cost of this project was \$300. The work was completed early in August 2015 and has been PIF.

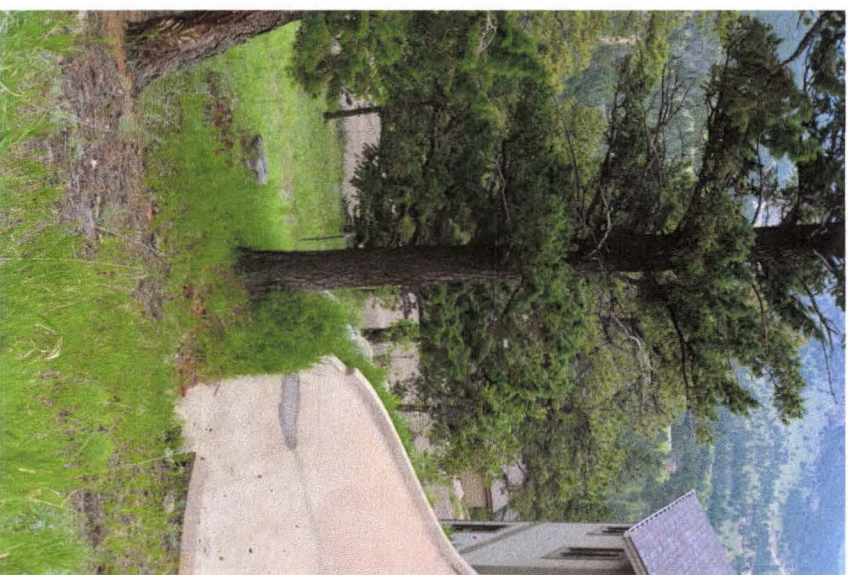
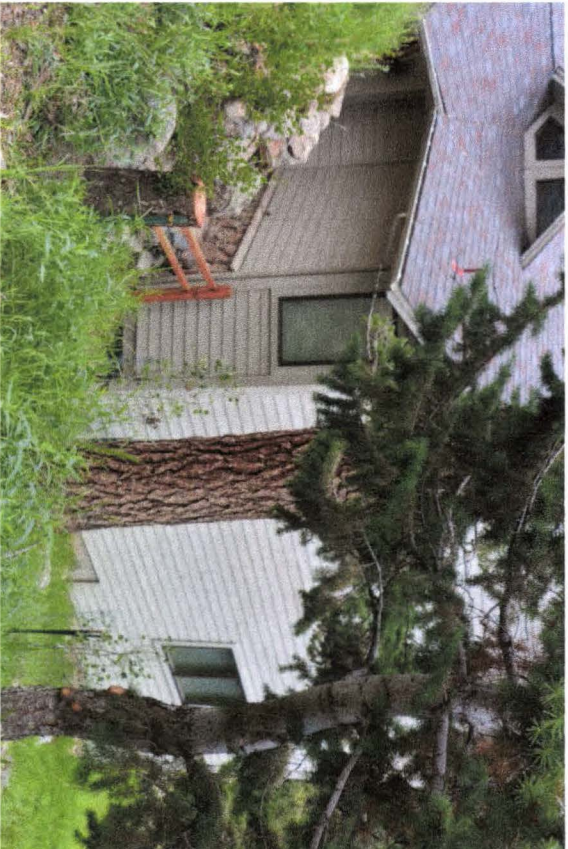
Please contact me if you have any questions,

Tony Mahon

Summit Forestry

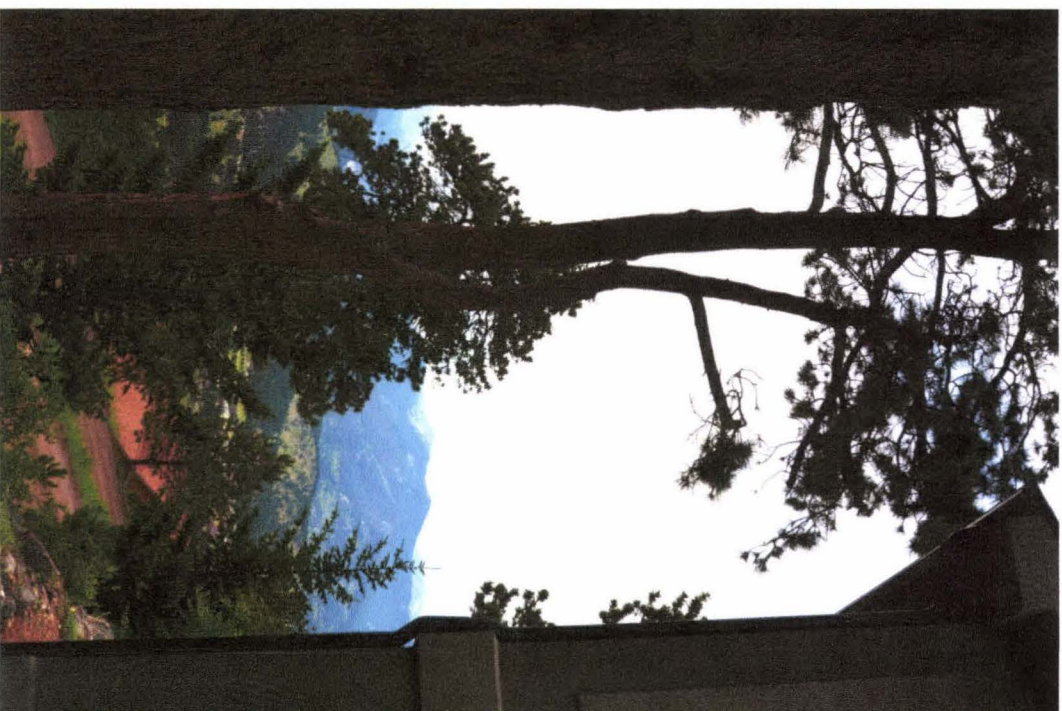
970-481-0814 – summitforestry@gmail.com

Addison 2016 WUI Grant



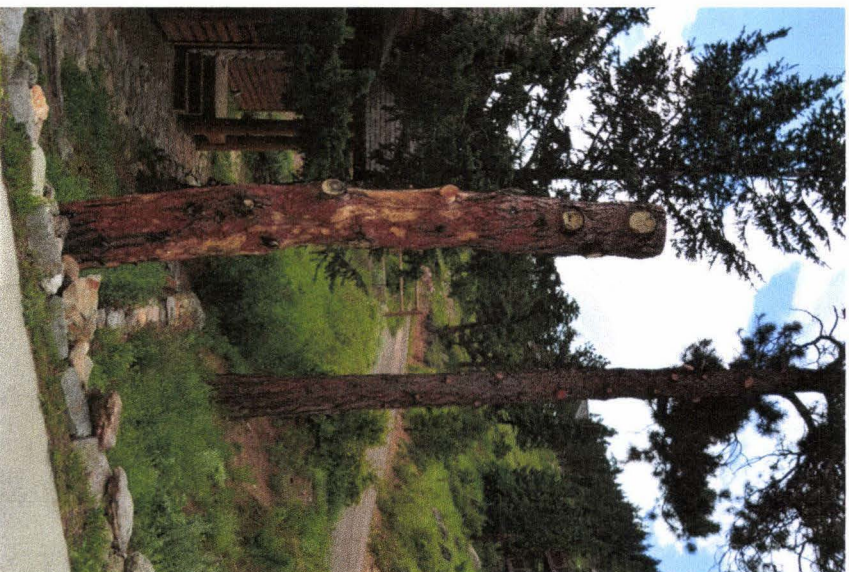
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2016 WUI Grant

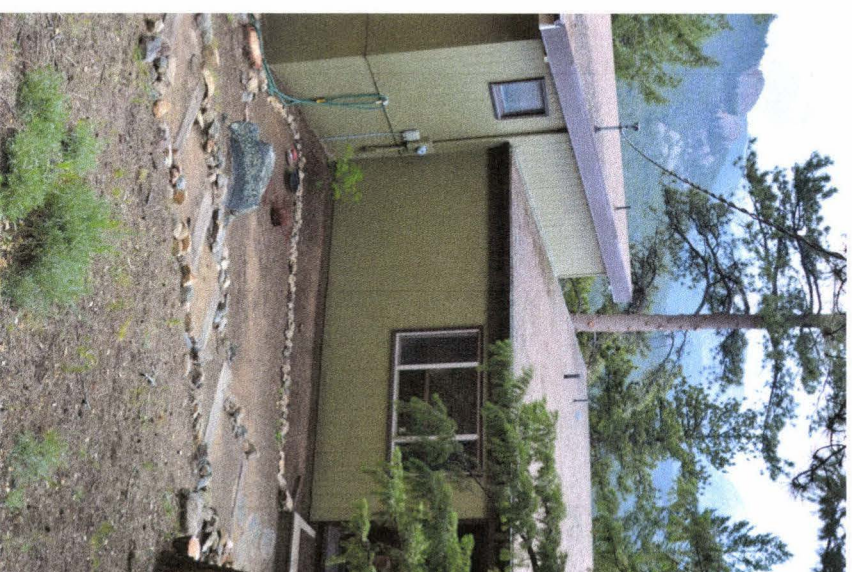
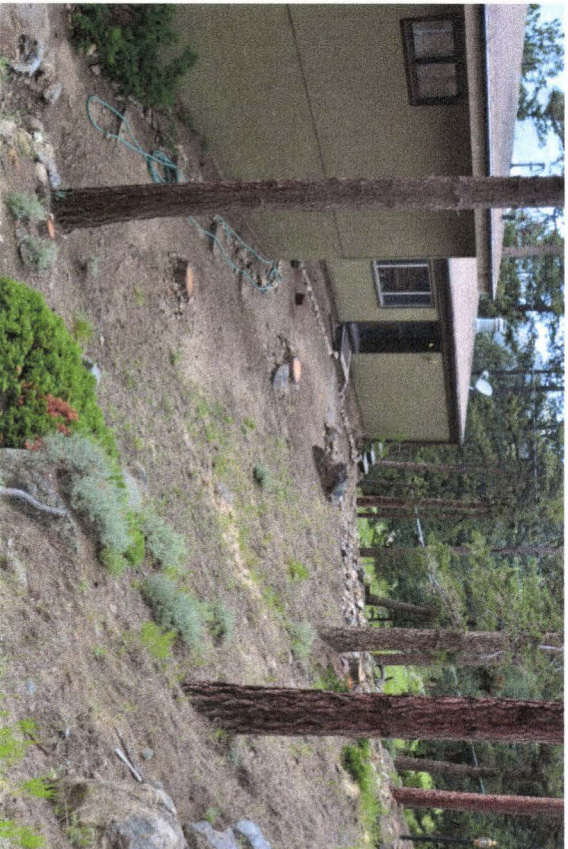


Reed

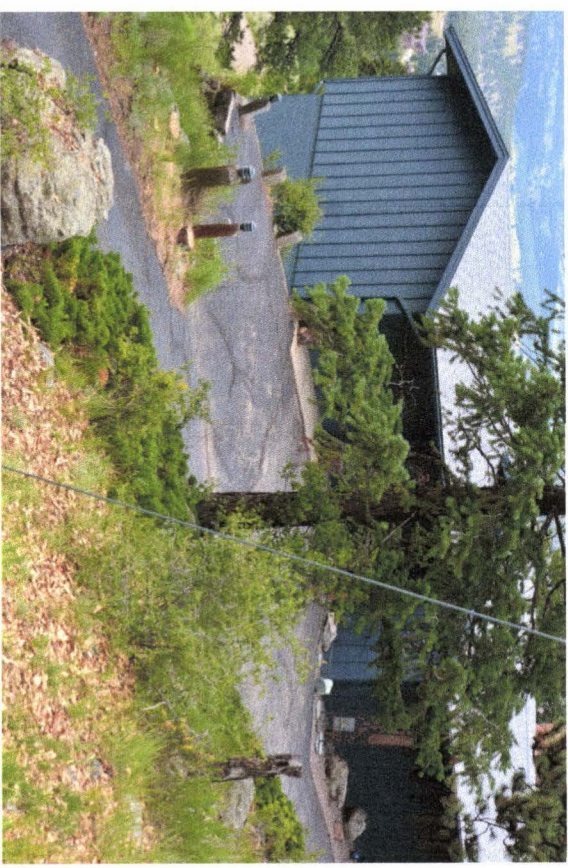
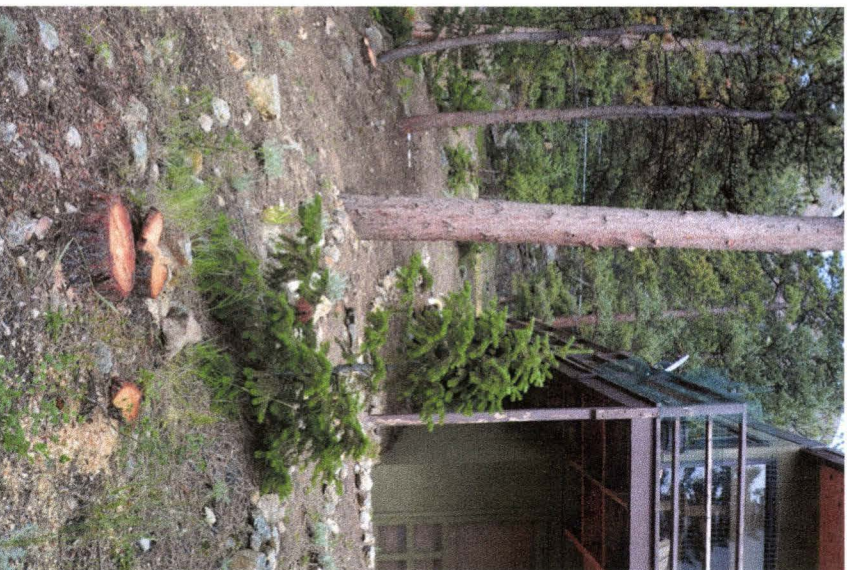
2016 WUI Grant



Woodward 2016 WUI Grant



Woodward & Hostetler 2016 WUI Grant



Connard Forest Management Summary Report

Project A

8/15/2015

Tom & Marcia Connard
3225 Eiger Trail – WPOA
Estes Park, CO 80517

Project Overview:

We cut 1 smaller tree, an old dead fire pole, limbed approximately 7 trees, and weed whacked around the Connards Defensible Space.





Project Cost & Completion:

The total cost of the Connard project was \$400. All work was completed in early August 2015 and has been PIF.

Please contact me if you have any questions,

Tony Mahon

Summit Forestry

970-481-0814 – summitforestry@gmail.com



Colorado State University
5060 Campus Delivery
Fort Collins, CO 80523

July 29, 2013

Joe Walsh
Windcliff Property Owners Association
3434 Eaglecliff Circle Drive Unit D
Estes Park, CO 80517

Dear Joe Walsh,

In August of 2012 you applied for a Colorado State Fire Assistance (SFA) Wildland Urban Interface (WUI) Competitive Grant to mitigate wildfire risk through assessment, planning, education, fuel hazard reduction, and/or monitoring. I thank you for your patience in waiting for the results of the grant process.

The Colorado State Forest Service received 40 applications requesting over \$3.3 million. Through a competitive selection process 13 applications will share in the \$900,000 awarded.

Unfortunately, your application for Windcliff – Estes Park has not been funded.

I encourage you to continue to pursue mitigating wildfire risks in your community. Future applications may have a better chance for the limited grant funds if they clearly express the following:

- how the project will reduce wildfire risk;
- how the project will mitigate risk to communities in addition to individual homes (landscape scale);
- documentation that the project is part of a County Wildfire Plan and/or a Community Wildfire Protection Plan (CWPP);
- project narrative defines a clear plan of work with measurable points of accomplishment;
- project narrative defines a clear plan for maintenance and
- project is a cooperative, community based effort.

Many projects were not funded this year simply because there was not enough grant funding available and those applying are becoming more competitive.

Thank you for your interest in mitigating wildfire hazards in your community.

Sincerely,

Diana Selby
Assistant District Forester
Colorado State Forest Service, Fort Collins District
5060 Campus Delivery
Fort Collins, CO 80523-5060
Phone: 970-491-8839

November 7, 2011

Windcliff Property Owners Association
Joe Walsh
3434 Eaglecliff Circle Drive Unit D
Ester Park, CO 80517

Special Projects
Front Range Fuels Treatment Partnership
9769 West 119th Drive
Suites 6 & 12
Broomfield, Colorado 80021

W.P.O.A Continuing Hazardous Fuels Reduction

Dear Joe,

Thank you for the grant application you submitted for the HB09-1199 Colorado Fuels Mitigation program. The number and quality of grant applications we received for the first round of funding was impressive. Unfortunately, the 38 applications totaling \$755,000 in funding requests far exceeded the \$336,000 in funds available. As a result, we were unable to fund your proposal.

District Foresters across the state are working hard to continue to assist in the production of competitive applications. The information provided in future applications based on the criteria identified below will be instrumental in the success of projects.

- Specifically describe **how** the project will reduce wildfire risk to the public, firefighters and community infrastructure.
- Describe mitigation of risks to **communities** in addition to individual homes.
- Projects **must** have a County Wildfire Plan (CWP) and/or a Community Wildfire Protection Plan (CWPP) in place.
- Describe a **definite plan of work with measurable points of accomplishment.**
- Projects must demonstrate a **cooperative, community based** effort with multiple sources of support.
- Specifically describe **how project work will be maintained** after the work is completed.

We encourage you to visit <http://csfs.colostate.edu/pages/funding.html> for available funding opportunities.

Thank you for your interest in mitigating wildfire hazards in your community. Feel free to contact me if you have questions.

Sincerely,



Scott M. Woods
Assistant Staff Forester
Forest Management Division

cc: Boyd Lebeda, District Forester