



Colorado State Forest Service Program Payment Request

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

(Allard Funds)

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

Name: Windcliff Property Owners Association

Address: P.O. Box 4094

Estes Park, CO 80517-4094

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: 536716

Cooperator Match: \$800

Approved Funding: \$15,000

Total Project: \$16,000

CSFS Account Number: 536716-6643-FL

Amount of Payment: \$800

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 536716

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 #: 536716	2. Project Funding Amount: \$15,000	3. Community Protected: Windcliff
4. Make Payment To: Name: Windcliff Property Owners Association Address: PO Box 4094 Estes Park, CO. 80517-4094		5. Period of Performance: From: 6/1/2009 To: 3/28/2010

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.)

See attached reports

Burning of slash piles from project thinning activities.

7. Reimbursement Request: Partial reimbursement for completed work to date.
 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*	800	800	0	1600	15000	14887.38	112.62	30000
Material**								
Total	800	800	0	1600	15000	14887.38	112.62	30000

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

* Use actual costs or \$18.77/hour for donated or volunteers' time.

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

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

9. I request reimbursement in the amount of \$ ⁸⁰⁰⁰ ~~6000~~ 00 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 documentation.

Signature:

Joseph Walsh

Date:

3/29/2010

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:

Dianna Kelly

Date:

4/05/2010

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

March 29, 2010

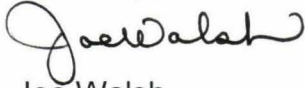
Dear Diana:

I have enclosed the paperwork required for the final payment of our cooperative match project

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

Thank you for all your help on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Walsh". The signature is fluid and cursive, with the first name "Joe" and last name "Walsh" clearly distinguishable.

Joe Walsh
Windcliff Property Owners Association



Summit Forestry

LOW IMPACT FORESTRY PROFESSIONALS

CSFS Grant 2009 for WPOA

The work performed for the CSFS Grant 2009 for Windcliff Estates was completed by Fire Ready of Fort Collins (previous name) and through our current name of Summit Forestry. As there are multiple invoices in the two separate company names, I am not able to compile the invoices through our accounting program. I will compile them here and show that they are paid in full. Please let me know if this is sufficient or if there is anything else that you need.

Invoice # 10273- dated 3/16/2009. For CSFS Grant 2009 for WPOA	4650.00
Amount \$4650.00 paid in full	
Invoice # 10260- dated 5/28/2009. For CSFS Grant 2009 for WPOA	10400.00
Amount \$10400.00 paid in full	
Invoice # 1101- dated 10/01/2009. For CSFS Grant 2009 for WPOA	13200.00
Amount \$13200.00 paid in full	
Invoice # 1170- dated 3/24/2010. For CSFS Grant 2009 for WPOA	1600.00
Amount \$1600.00 paid in full	
Total Amount Paid In Full	29850.00

Details on work performed can be provided if needed.

This is the summation of total cost of work for CSFS Grant 2009 for Windcliff Estates in Estes Park, Colorado. Again, please let me know if there is anything further that you will need. Thank you so much.

Julie Mahon
Summit Forestry
970-481-0814
970-377-2704

Tony & Julie Mahon - Owners
5201 Greenview Dr. • Fort Collins, CO 80525
email: summitforestry@gmail.com
phone: (970) 481-0814

We are a family owned and operated, Colorado business. We appreciate your support.

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
3/24/2010	1170

Bill To
Windcliff POA c/o Bud Duryea Eaglecliff Cir. Dr. Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
Pile Burning	1	Work completed 3/22/10. Burned 10 slash piles from 2009 Mountain Pine beetle tree removals in greenspace of POA on E edge of Windcliff. 1 day at \$1600/day with 4 man crew.	1,600.00	1,600.00
We appreciate your business. Thank you!			Total	\$1,600.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
3/24/2010	1170

Bill To

Windcliff POA
c/o Bud Duryea
Eaglecliff Cir. Dr.
Estes Park CO 80517-8118

Item	Quantity	Description	Rate	Amount
Pile Burning	1	Work completed 3/22/10. Burned 10 slash piles from 2009 Mountain Pine beetle tree removals in greenspace of POA on E edge of Windcliff. 1 day at \$1600/day with 4 man crew.	1,600.00	1,600.00
We appreciate your business. Thank you!			Total	\$1,600.00
Terms	Subject to 1.25% after 30 days			



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)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

Name: Windcliff Property Owners Association

Address: Po Box 4094

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: 536716 - FC Cooperator Match: \$6,600

Approved Funding: \$15,000 Total Project: \$13,200

CSFS Account Number: 536716-5980 Amount of Payment: \$6,600
08 Haz Fuels - FC

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

Approved by _____ Date: _____
 (Program manager signature)

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT FOR REIMBURSEMENT (Page 1)

Project No. 536716-FC
 (For Official Use Only-
 No. from original application)

2 (please print): Windcliff POA

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$13,200	0	A Labor Cost=\$13,200
Operating Exp ^{3,*} (Actual)	0		B Oper. Exp.=0
Value of donated and materials (actual cost)	0	0	C Total value of donations=0
Revenue Generated from sale of wood products only ^{4,*}	0	0	D Revenue=0
Total Project Cost	\$13,200	0	E Total Project (A+B+C-D)=\$13,200
			Amount Originally Approved = \$15,000
Amount of your total cost was paid to CSFS for Products and/or Services? \$ <u>0</u>			Amount to be Reimbursed⁵ (.5XE) not to exceed Actual Costs \$6,600

services where payment was made for services.
 \$55/hour for Landowner and volunteer time. This is the maximum allowable.
 fuel, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
 Revenue generated from the sale of wood products is deducted from total project cost.
 Total amount cannot exceed amount approved. No partial payments.
 Attach, Cost Documentation Form D (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Signature: Joseph Walsh Date: 11-10-09
 Address: PO Box 4094 City: Estes Park
 County: Clear State: CO Zip: 80517 Phone: _____
 Approved by: [Signature]
 CSFS forester
 Date: _____ Amount: _____ Date: _____
 CSFS program manager

Submit this report along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.
 Retain copies of receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.
 Consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS
ACCOMPLISHMENT REPORT (page 2)

Project No. 536716 - FC

To be completed by CSFS forester:

PROGRAM:

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

FLEP: _____ FRFTP: X STEVENS' Fund: _____ SFA: _____

WUI D-space Accomplishment:

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

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: 725

Acres inspected and treated: _____

Acres thinned: _____

FLEP Accomplishment (Not included above):

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = 5

#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 = _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 536716-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.**

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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.) See attached reports <div style="font-family: cursive; font-size: 1.2em; padding: 10px;"> Removal of mountain pine beetle infested pockets throughout Unit 1 and Unit 5. About 725 trees with beetles were removed and an additional 75 trees removed for fuels reduction purposes. Total acreage treated ~ 5 acres. </div>																																																		
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9. I request reimbursement in the amount of \$ 6600.00 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 documentation. <div style="display: flex; justify-content: space-between;"> <div>Signature: Joseph Walsh</div> <div>Date: 10/15/2009</div> </div>																																																		
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10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. <div style="display: flex; justify-content: space-between;"> <div>Signature: [Signature]</div> <div>Date: 11-17-09</div> </div>																																																		

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

October 15, 2009

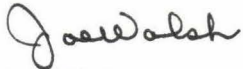
Dear Diana:

I have enclosed the paperwork required for the second payment of our cooperative match project. The remainder of the work should be completed in the coming months.

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

Thank you for all your help on this project.

Sincerely,

A handwritten signature in cursive script that reads "Joe Walsh".

Joe Walsh
Windcliff Property Owners Association

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

PAID

Invoice

Date	Invoice #
10/1/2009	1101

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

Item	Quantity	Description	Rate	Amount
Active Forest Management	8.25	Work completed 6/1, 6/15, 6/16, 6/17, 6/18, 6/19, 6/22, 6/23, 7/2, and 7/3/09. Active Forest Management and forest thinning for WPOA 2009 CSFS Grant. 9 days spent in removal of trees containing Mountain Pine beetle in 5 different areas of Treatment Unit 1. There was a total of approximately 415 tree removals from this unit. 1 day spent in removal of trees containing Mountain Pine beetle in Treatment Unit 5 by Summer Rd. 10 days at \$1600/day with 4 man crew. Bill for only 8.25 days at \$1600/day to meet grant budget constraints. Hello Joe- I apologize for the delay in billing. Thank you for your patience. Please let me know if you have any questions. I will send a paper copy through the mail to you as well. Thank you so much. Julie Mahon Summit Forestry 970-481-0814	1,600.00	13,200.00

We appreciate your business. Thank you!

Total \$13,200.00

Terms

Subject to 1.25% after 30 days

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
10/1/2009	1101

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

Item	Quantity	Description	Rate	Amount
Active Forest Management	8.25	<p>Work completed 6/1, 6/15, 6/16, 6/17, 6/18, 6/19, 6/22, 6/23, 7/2, and 7/3/09. Active Forest Management and forest thinning for WPOA 2009 CSFS Grant. 9 days spent in removal of trees containing Mountain Pine beetle in 5 different areas of Treatment Unit 1. There was a total of approximately 415 tree removals from this unit. 1 day spent in removal of trees containing Mountain Pine beetle in Treatment Unit 5 by Summer Rd. 10 days at \$1600/day with 4 man crew. Bill for only 8.25 days at \$1600/day to meet grant budget constraints.</p> <p>Hello Joe- I apologize for the delay in billing. Thank you for your patience. Please let me know if you have any questions. I will send a paper copy through the mail to you as well. Thank you so much.</p> <p>Julie Mahon Summit Forestry 970-481-0814</p>	1,600.00	13,200.00

We appreciate your business. Thank you!

Total \$13,200.00

Terms	Subject to 1.25% after 30 days
-------	--------------------------------

Windcliff Property Owners Association
Fire Mitigation Work completed
Period 6/1/2009 – 7/3/2009

Summit Forestry spent 9 days removing trees containing Mountain Pine Bark beetles in 5 different areas of treatment Unit 1. There was a total of approximately 415 tree removals from this unit. 1 day spent in removal of trees containing Mountain Pine Bark beetles in treatment Unit 5 by the Summer Road.

To date (entire grant project) a total of approximately 20 days of field work completed removing approximately 725 trees containing Mountain Pine Bark beetle and an additional 75 trees for fuels reduction.

A further breakdown follows:

1. Duncan Land Trust Project and WPOA CSFS grant completed Feb for 3 days
2. Community Chipping and MPB Removals completed March for ½ day
3. Annual thinning project completed May for 2 days.
4. Eaglecliff Circle "Fuels Reduction" per CSFS grant completed May for 3 days.
5. Treatment Unit 4 MPB Removals completed May for 1 day.
6. Treatment Unit 1 and Treatment Unit 4. 9 days completed in Treatment Unit 1 in June with approximately 415 MPB removals. 1 day completed in Treatment Unit 4 in July with approximately 50 MPB removals.

Detailed Job Description
10/1/2009
WPOA 2009 CSFS Grant

Start Date- 2/16/09

Work Days Completed- 2/16, 2/17, 2/18, ½ day in March, ½ day 5/8, ½ day 5/11, 5/12, 5/13, 5/14, 5/18, 5/21, 6/1, 6/15, 6/16, 6/17, 6/18, 6/22, 6/23, 7/2, and 7/3/09

Work Performed-

Total Grant dollars- \$30,000.

1. Duncan Land Trust Project and WPOA CSFS grant completed Feb for 3 days
less \$150.00 for Ken Duncan assistance
\$4650.00 PIF
2. Community Chipping and MPB Removals completed March for ½ day
800.00 PIF
3. Annual Thinning Project completed May for 2 days
\$3200.00 PIF
4. Eaglecliff Circle "Fuels Reduction" per CSFS grant completed May for 3 days
\$4800 PIF
5. Treatment Unit 4 MPB Removals completed May for 1 day
\$1600.00 PIF
6. Treatment Unit 1 and Treatment Unit 4. 9 days completed in Treatment Unit
1 in June with approximately 415 MPB removals. 1 day completed in Treatment Unit 4 in July with approximately 50 MPB removals.
\$13200.00 (8.25 days) recently billed.

Completion Date- 7/3/09

Total of approximately 20 days of field work completed in Windcliff Estates removing approximately 725 trees containing Mountain Pine beetle and an additional 75 trees for fuels reduction.

The CSFS Grant still has a balance of \$1600 which is being retained for pile burning this winter.

Thank you very much for your business. If you have any questions, please feel free to give us a call.

Tony and Julie Mahon
Summit Forestry
Tony cell: 970-481-0814
Julie cell: 970-377-2704



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)	X
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

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

Name: Windcliff Property Owners Association

Address: P.O. Box 4094

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: 536716 - FC

Cooperator Match: \$5,200

Approved Funding: \$15,600

Total Project: \$10,400

CSFS Account Number: 536716-5980
08 Haz Fuels FC

Amount of Payment: \$5,200

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

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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 #:	536716	2. Project Funding Amount:	\$15,000	3. Community Protected:	Windcliff
4. Make Payment To:	Windcliff Property Owners		5. Period of Performance:		
Name:	Association		From:	1-Mar-09	
Address:	PO Box 4094		To:	24-Mar-09	
	Estes Park, CO. 80517				

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.)

Active Forest Management and forest thinning. Several locations adjacent to roads and structures were thinned to CSFS fuelbreak standards. Basal area was reduced to 60-70 square feet per acre. Removed pine bark beetle infested trees and dwarf mistletoe infested ponderosa pine. Slash was chipped within 100 feet of structures, not exceeding a depth of 6 inches. Other areas slash was lopped and scattered. Uninfested wood was utilized as firewood by residents.

A total of 10.4 acres treated. DC

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	Matching Funds		Total Costs	Reimbursement Amount Requested	Matching Funds		Total Costs
	For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)		For Out of Pocket Expenses	Cash (hard match)	Donated (Inkind match)	
Labor*	5,200	5200		10,400	7600	7487.32	112.62	15199.94
Material**								
Total	5200	5200		10400	7600	7487.32	112.62	15199.94

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

* Use actual costs or \$18.77/hour for donated or volunteers' time.

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

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

9. I request reimbursement in the amount of \$5200.00 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: *Joseph Walsh*

Date: June 17, 2009

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: *Ann C. Sully*

Date: June 25, 2009

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

June 17, 2009

Dear Diana:

I have enclosed the paperwork required for partial payment of our cooperative match project.

Hopefully everything is in order. If you have any questions please feel free to call me at 970-577-7477 (work) or email me at firemanj@beyondbb.com

Thank you once again for all your help on this project/grant.

Sincerely,



Joe Walsh
Windcliff Property Owners Association

Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

PAID

Invoice

Date	Invoice #
5/28/2009	10260

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

Item	Quantity	Description	Rate	Amount
Active Forest Manage...	6.5	<p>Work completed 1/2 day Mar 2009, 1/2 day 5/8, 1/2 day 5/11, full days 5/12, 5/13, 5/14, 5/18, 5/21/09. Active Forest Management and forest thinning for 2009 CSFS Fuels Reduction Grant. 6.5 days at \$1600/day with 4 man crew.</p> <p>Hello Bud-</p> <p>As you already know we are changing our name to Summit Forestry. We are still set for the end of June for the complete transition, but I wanted to send along a couple of business cards with our new name through regular mail. Thanks so much for your business and support. We really appreciate it.</p> <p>Julie Mahon Summit Forestry (Fire Ready) 970-377-2704</p>	1,600.00	10,400.00
			Total	\$10,400.00
Terms				
Subject to 1.25% per month after 30 days.				



WILDFIRE PREVENTION AND PROTECTION SERVICES

5201 Greenview Drive

Fort Collins, CO 80525

970-481-0814

fortcollins@fireready.com

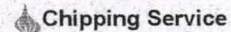
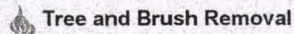
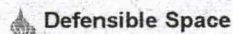
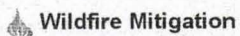
Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

Invoice

Date	Invoice #
5/28/2009	10260

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

Item	Quantity	Description	Rate	Amount
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			Total	\$10,400.00
Terms				
Subject to 1.25% per month after 30 days.				



WWW.FIREREADY.COM

Summary - PO S036113**ENCUMBERED**

PO/Reference No. S036113
 Supplier WINDCLIFF PROPERTY OWNERS ASSN

General Information		Shipping Information	Billing/Payment
PO/Reference No.	S036113	Ship To	Bill To
Revision No.	0	Attention: Karen Carlin	Accounts Payable
Priority	Normal	Building: 1050	Colorado State Univ
Supplier Name	WINDCLIFF PROPERTY OWNERS ASSN	Room Number: -	6003 Campus Delivery
Address	3434-D EAGLECLIFF CIRCLE DR ESTES PARK, CO 805178118 US	Department: 5060	Fort Collins, CO 80523-6003
Phone	+1 (822) 748-2181	Colorado State University	United States
Supplier Fax No.		200 West Lake Street	
Purchase Order Date	5/18/2009	0001 Campus Delivery	
Total	12,618.69 USD	Fort Collins, CO 805230001	
Requisition Number	11042341	United States	
Contact Information		ShipTo Address 0001-1 Code	BillTo AP Address Code
Owner Name	Karen Carlin	Delivery Options	Billing Options
Owner Phone	+1 (970) 491-3006	Expedite X	Accounting Date
Owner Email	Karen.Carlin@ColoState.EDU	Ship Via Best Carrier-Best Way	Payment 0% 0, Net 30
		Delivery	Terms
			F.O.B. Destination

Distribution Information	Supplier Information
Distribution Methods	Supplier Information
The system will distribute purchase orders using the method(s) indicated below:	Contract <i>no value</i>
Email (HTML Attachment) JOHN.SWARO@COLOSTATE.EDU	Account Code
i Distribution options have been overridden for this PO	Pricing Code
Distribution Options	Quote number
Supplier	Note to Supplier <i>no note</i>
Terms and Conditions	Attachments for supplier
Order Purchase Order Terms and Conditions acceptance http://www.purchasing.colostate.edu/pages/pdf/potermconditions.pdf instructions	

COPY

Accounting Codes	
Account	Sub Code
536716	5980
08 HAZ FUELS FC -USDA-USFS-FOREST RESEARCH	

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ CHECK ORDER REQUESTS (AFE)			12,618.69 USD	1	12,618.69 USD
AFE	3-Payments for	Taxable X	Requisition	11042341	
EXCEPTION	program obligations	Capital Expense X	Number		
LIST	which have been pre-		External Note	<i>no note</i>	

04-20-09



Hi, Diana.

This copy is for the
Fort Collins District Office files.
The "Program Payment Request"
has been submitted to CSU's
Accts. Payable Dept. for processing.
Best regards,
Karen

COPY

Summary - Requisition 10693895

General		Shipping		Billing	
Status	✓ Completed (4/17/2009 1:39 PM)	Ship To	Attention: Karen Carlin Building: 1050 Room Number: - Department: 5060 Colorado State University 200 West Lake Street 0001 Campus Delivery Fort Collins, CO 805230001 United States	Bill To	Accounts Payable Colorado State Univ 6003 Campus Delivery Fort Collins, CO 80523-6003 United States
Submitted	4/17/2009 7:22 AM				
Cart Name	Windcliff Property Owners				
Description					
Priority	Normal			Billing Options	Accounting Date
Prepared by	Karen Carlin				
		Delivery Options			
		Expedite	X		
		Ship Via	Best Carrier-Best Way		
		Delivery			
Accounting Codes					
Account		Sub Code			
536716		5980			
08 HAZ FUELS FC -USDA-USFS-FOREST RESEARCH					
Internal Notes and Attachments			External Notes and Attachments		
Internal Note	Windcliff Property Owners Association P.O. Box 4094 Estes Park, CO 80517-4094		Note to all Suppliers <i>no note</i> Attachments for all suppliers		
Internal attachments			PO Clauses <i>no clause</i>		
Supplier / Line Item Details					
WINDCLIFF PROPERTY OWNERS ASSN					
Order Address 01 P O BOX 2057, ESTES PARK, CO 80517 US			Contract <i>no value</i> PO Number S032895		
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ CHECK ORDER REQUESTS (AFE) ⓘ			2,381.31 USD	1	2,381.31 USD
Description of Goods or Services	FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 536716-FC; 08 HAZ FUELS FC; 1st Payment	Taxable X Capital Expense X Commodity Code <i>no value</i>			Internal Note <i>no note</i> Internal attachments External Note <i>no note</i> Attachments for supplier
Unit of Measure	Lot				
			Supplier subtotal	2,381.31	
			Shipping	0.00	

Handling	0.00
Supplier total	2,381.31 USD
Subtotal	2,381.31
Shipping	0.00
Handling	0.00
Total	2,381.31 USD



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Forest Land Enhancement Program (a.k.a.: FLEP)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>

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

04-13-09
KC

Name: Windcliff Property Owners Association

Address: P.O. Box 4094

Estes Park, CO 80517-4094

Approved for Payment
C.S.F.S.

R 10693895
04-17-09
KC

P.O. # S032895
04-20-09
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: 5367116 - FC

Cooperator Match: \$2,381³¹

Approved Funding: \$15,000

Total Project: \$4,762⁶²

CSFS Account Number: 5367116-5980

Amount of Payment: \$2,381³¹

08 HAZ FUELS FC

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

Approved by

[Signature]
(Program manager signature)

Date:

4/7/09

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: **536716**

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 #: 536716	2. Project Funding Amount: \$15,000	3. Community Protected: Windcliff
4. Make Payment To: Name: Windcliff Property Owners Association Address: PO Box 4094 Estes Park, CO. 80517-4094		5. Period of Performance: From: 2/16/2009 To: 2/18/2009 and continuing

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.)

Approximately 5 acres were treated with 340 Pine bark beetle infested trees removed. Slash was chipped and broadcast over acreage.

7. Reimbursement Request: **Partial reimbursement for completed work to date.**
 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*	2,381.31 2,400	2,266.64 2,287.38	112.62	4,762.62 4,800	2,381.31 2,400	2,266.64 2,287.38	112.62	4,762.62 4,800
Material**								
Total	2,381.31 2,400	2,266.64 2,287.38	112.62	4,762.62 4,800	2,381.31 2,400	2,266.64 2,287.38	112.62	4,762.62 4,800

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

* Use actual costs or \$18.77/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 : \$

2400

Signature: **Joseph Walsh**

Date:

3/19/2009

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: **Liam Kelly**

Date:

3/31/09



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)	

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

Name: Windcliff Property Owners Association

Address: P.O. Box 4094

Estes Park, CO 80517-4094

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: 536716 - FC Cooperator Match: \$2,381.³¹

Approved Funding: \$15,000 Total Project: \$4,762.⁶²

CSFS Account Number: 536716-5980 Amount of Payment: \$2,381.³¹

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

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 536716

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 #: 536716	2. Project Funding Amount: \$15,000	3. Community Protected: Windcliff
4. Make Payment To: Name: Windcliff Property Owners Association Address: PO Box 4094 Estes Park, CO. 80517-4094		5. Period of Performance: From: 2/16/2009 To: 2/18/2009 and continuing

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.)

Approximately 5 acres were treated with 340 Pine bark beetle infested trees removed. Slash was chipped and broadcast over acreage.

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

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

2400

Signature:

Joseph Walsh

Date:

3/19/2009

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:

Anna Kelly

Date:

3/31/09

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

March 19, 2009

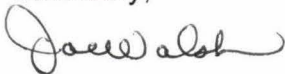
Dear Diana:

I have enclosed the paperwork required for partial payment of our cooperative match project. I have also enclosed a CD with before and after photographs of the treated area.

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

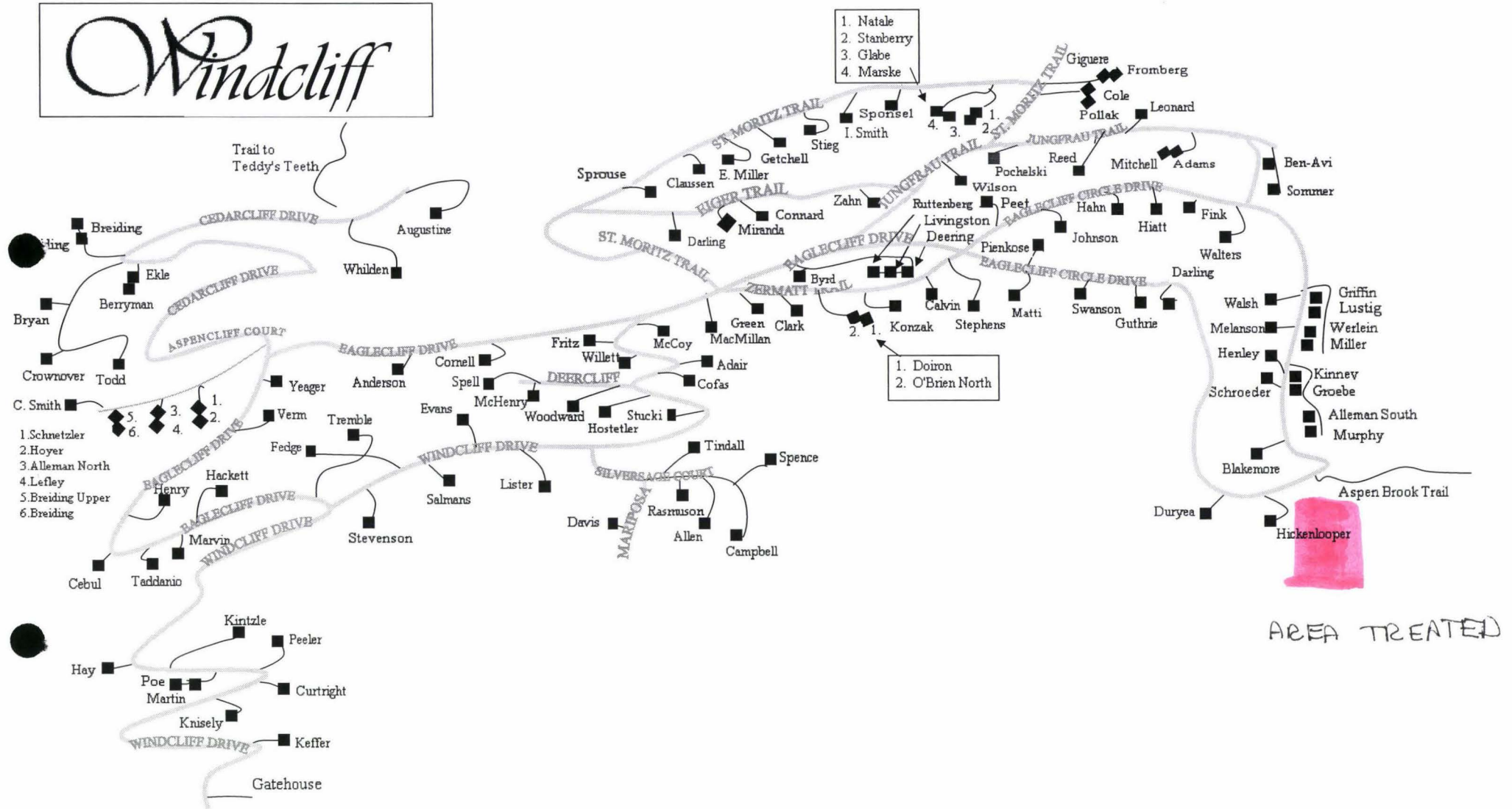
Thank you for all your help on this project.

Sincerely,

A handwritten signature in cursive script that reads "Joe Walsh".

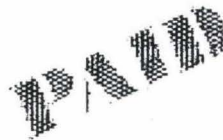
Joe Walsh
Windcliff Property Owners Association

Windcliff



[illegible]

Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525



Invoice

Date	Invoice #
3/16/2009	10273

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

Item	Quantity	Description	Rate	Amount
Active Forest Manage...	3	Worked completed 2/16, 2/17 2/18 2009. Work performed for WPOA and Duncan Land Trust Project.	1,600.00	4,800.00
Discount		6 hrs at \$25/hr for work performed by Ken Duncan on site.	-150.00	-150.00



WILDFIRE PREVENTION AND PROTECTION SERVICES

5201 Greenview Drive

Fort Collins, CO 80525

970-481-0814

fortcollins@fireready.com

Fire Ready of Fort Collins
5201 Greenview Dr.
Fort Collins, CO 80525

Invoice

Date	Invoice #
2/26/2009	10234

Bill To
WPOA and Duncan Land Trust c/o Bud Duryea 3417 Eaglecliff Circle Dr. Estes Park CO 80517

Item	Quantity	Description	Rate	Amount
Active Forest Manage...	3	Work completed 2/16, 2/17, 2/18/09. Work completed for Windcliff POA and Duncan Land Trust as a joint project. 3 days with 4 man crew at \$1600/day.	1,600.00	4,800.00
Reimbursement	6	Reimbursement given for 2/16/09 for Ken Duncan's work on site. 6 hrs. at \$25/hr.	-25.00	-150.00
<p>NOTE:</p> <p>WPOA @ \$12400.00 (CSFS GRANT)</p> <p>Duncan Trust @ \$2250.00</p> <p>CC: DR. KEN DUNCAN</p> <p>COLORADO STATE FORESTS SERV.</p>				
We appreciate your business. Thank you!			Total	\$4,650.00
Terms				
Subject to 1.25% per month after 30 days.				

Wildfire Mitigation

Defensible Space

Tree and Brush Removal

Chipping Service

Detailed Job Description
2/26/09
Windcliff POA and Duncan Land Trust

Start Date- 2/16/09

Work Days Completed- 2/16, 2/17, 2/18/09

Tree Removals- Removal of approximately 340 trees containing Mountain Pine beetle from properties within Windcliff and the Duncan Land Trust.

Completion Date- 2/18/09

Total of 3 days at \$1600/day. A reimbursement was given for total project price for work done by Ken Duncan, owner of Duncan Land Trust. Work by Ken Duncan was done on 2/16/09 for 6 hours at \$25/hr for a reimbursement of \$150.00. Total of approximately 340 trees removed from properties at Windcliff and Duncan Land Trust.

Thank you very much for your business. If you have any questions, please feel free to give us a call.

Tony and Julie Mahon
Fire Ready of Fort Collins
Tony cell: 970-481-0814
Julie cell: 970-377-2704

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number:

Cooperator: Windcliff Property Owners Association

Work to be completed:

Fuelbreaks and removal of bark beetle infested and susceptible trees as outlined in the scope of work in the attached grant application.

1. Type of Treatment – fuels reduction and bark beetle removal

Milestone dates:

Report progress to Diana Selby at the CSFS Fort Collins District (970) 491-8839

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

Project Period: From date of signed project notice – Sept. 1, 2010

Funded Amount: \$ 15,000


Minimum cooperator match: \$ 15,000

Deliverables: 30 acres treated

Project Types: fuels reduction and bark beetle removal

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:



11/18/2008

Selby, Diana

From: Dennis, Frank [Frank.Dennis@ColoState.EDU]
Sent: Monday, October 13, 2008 2:54 PM
To: Frasier, Kathleen; Jeff Burns; Lebeda, Boyd; Allen Gallamore; Twitchell, John; Larry Long
Cc: Duda, Joseph; Diana Selby; Andy Perri; Dave Root; Brook Lee; Desir'e Paris; Dave Hessel; Dave Farmer; Mike Harvey
Subject: Funding for Fuels Reduction Projects in MPB-Impacted Areas
Attachments: Project Rankings.xls

Kathy - Will you please set up sub-accounts for projects for the various Districts in the amounts shown on the attached spreadsheet? The funding source is 536703.

Districts:

1. Please note that I was able to fund the Magic Sky (Ft. Collins) and Meadow Wood Park (Woodland Park) projects through these funds. These were projects previously submitted for FRFTP Funding, but which I could not fund at that time.
2. Allen Gallamore - The Hermann Gulch Project, due to cost, will be funded from a different account.

Chuck

10/23/2008

Wildfire Hazard Reduction in Bark Beetle-Impacted Areas
Project Proposal Rating Summary

Project Name	CSFS District	District Priority	Score	Rank	Pass-Through?	Funding Requested	Funding Approved	Associated Indirect	Total Funding Provided	Balance Available
<i>Opening Balance</i>										\$500,000.00
Forbes Park LOA	Alamosa	1	15.25	9	Yes	\$20,000	\$20,000	\$0	\$20,000	\$480,000
East Portal	Fort Collins	1	28	2	Yes	\$71,500	\$71,500	\$0	\$71,500	\$408,500
Little Valley	Fort Collins	2	20.5	6	Yes	\$15,000	\$15,000	\$0	\$15,000	\$393,500
Magic Sky	Fort Collins	3	21	5	Yes	\$6,000	\$6,000	\$0	\$6,000	\$387,500
Hermann Gulch*	Golden	1	13.45	10	Yes	\$41,700	\$0	\$0	\$0	\$387,500
Echo Hills*	Golden	2	16.23	8	Yes	\$50,000	\$50,000	\$0	\$50,000	\$337,500
FRAMA/Stephens*	Golden	NR/DNMC	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$337,500
Donahue*	Golden	NR/DNMC	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$337,500
Clear Creek Cty - A*	Golden	NR/DNMC	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$337,500
Clear Creek County - B*	Golden	NR/DNMC	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$337,500
Anderson Custom Homes*	Golden	NR/DNMC	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$337,500
Pearl/Steamboat Lakes	Steamboat Springs	1	27.03	3	No	\$120,000	\$120,000	\$27,600	\$147,600	\$189,900
Steamboat MPB Mitigation	Steamboat Springs	2	28.33	1	Partial	\$150,000	\$150,000	\$5,750	\$155,750	\$34,150
CUSP - Wishing Well Hotel	Woodland Park	1	24.54	4	Yes	\$25,000	\$25,000	\$0	\$25,000	\$9,150
Meadow Wood Park	Woodland Park	2	18	7	Yes	\$6,000	\$6,000	\$0	\$6,000	\$3,150
TOTALS						\$505,200	\$463,500	\$33,350	\$490,850	\$3,150

* Proposal Received from District after Deadline

NR = Not Recommended by District

DNMC = Does Not Meet Criteria

**Rocky Mountain Region
State & Private Forestry**

**2008 – CAFB Project Proposal
Community Assistance Grants for Lands Non-Adjacent to National Forests**

State Submitting Request: Colorado

State Contact: Chuck Dennis

Phone No: 303.465.9043

Email: cdennis@lamar.colostate.edu

Project Name: Wildfire Hazard Reduction in Bark Beetle-Impacted Areas **State Priority No.: 2**

Brief Project Description: Bark beetles are impacting nearly all forest types in Colorado, most notably the extensive attacks in lodgepole pine. These extensive areas of dead & dying trees pose an immediate severe short-term wildfire hazard during their red needle phase. If they are not removed soon they will pose a long-term wildfire hazard after they begin to rot and fall to the forest floor. Wildfires during this later stage will burn with high intensities and duration at the soil level causing potential for erosion, larger scale soil movements, stream sedimentation and water quality issues. Treatments will occur within and around communities at site-level and community levels through the development of defensible space, patch cuts, fuelbreaks, creation of large openings, stand level thinning operations where appropriate, and more. Treatments may also occur in advance of beetle attack in high value, at-risk forest types.

Values at Risk/Values Protected: Individual homes and cabins, subdivisions, and businesses; watersheds, aesthetics, recreation, certain wildlife species.

CWPP Name or Descriptor: Implementation will occur in numerous CWPPs. As individual projects are identified, the pertinent information from the specific CWPP will be collected and provided to the USFS.

How will this Project Benefit Local Economies or Community Development: Small projects will typically be completed by local companies. Such projects will direct money into the local economy through salaries and wages, rent, and purchase of food, supplies, fuel and other needs. Additionally, where products are salvaged they will be sold to individuals and small users of wood products, furthering the economic multiplier. Large projects are usually taken by non-local vendors. These vendors support the local economy through purchases of food, supplies, fuel and other needs. They will also occasionally sell salvaged products to local wood users.

Will Biomass Utilization or Product Recovery be a Part of this Project? How?: Priority will be given to larger projects bid with utilization requirements. Due to local conditions it is difficult to sell timber from projects, but it is expected that the opportunity to sell products salvaged from these units will reduce bid costs. Wood pellet plants are opening in Kremmling and Walden, with the possibility of one or two along the Front Range. Along with a small number of local mills and a pole peeling plant, this project will provide a direct raw material supply to these operations.

Funding Requested: \$500,000.00

Treatments to be Applied:

Funding leveraged from other sources: \$150,000.00

Value of related work leveraged from other sources: \$350,000.00

TREATMENT	ACRES
Harvest	300
Thin (Mechanical)	150
Thin (Hand)	100
Mastication	125
Prune	100
Lop & Scatter Slash	150
Pile Slash	400
Chip Slash	50
Other Slash Treatment	50
Pile Burn	400
Broadcast Burn	25
Other:	
Other:	
Other:	
TOTAL ACRES	1,850

Limit Application Length to One Page Only