

EXHIBIT A TO SUBAWARD G- 530831 - 0° l SCOPE OF WORK

CSFS 2008 : Boulder Mountain Fire Protection District (BMFD)

Work to be completed: This grant will cover up to half of the cost of the highest priority acreage on four new shaded fuel breaks. These fuel breaks will be constructed along primary community access routes in four communities. The fuel breaks will be constructed within the communities of Reed Ranch, Rembrandt, Valley Lane, and Pine Brook Hills. At minimum, sixty-one acres of shaded fuel break treatment will occur.

All grant funds will be used as a \leq 50% reimbursement for work done on private property parcels that the shaded fuel breaks cross. Boulder Mountain FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will collect funds from private landowners/associations and act as the grant award reimbursement recipient. The limit for CSFS grant matching contribution is set at \$750 per acre. If the costs for treatment are above \$1,500 per acre, the landowners or BMFPD will cover the excess costs for the project.

Milestone dates: The BMFPD Mitigation crew coordinator has all of the private landowner permissions necessary in completing a minimum of 61 acres of fuels mitigation work using the subaward reimbursement funds. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). BMFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break guidelines. CSFS will do the initial project setup by flagging shaded fuel break boundaries and marking trees for removal. The BMFD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: November 1, 2008 through September 30, 2009

Subaward Amount: \$46,000 Minimum Cooperator Match: \$46,000

Deliverables: Three hundred foot wide shaded fuel breaks will be completed on at least 61 acres. The estimated cost per acre is \$1,500. Four communities consisting of 64 homes will be directly benefited from this project. The projects will also indirectly benefit numerous additional homes and communities as all fuel breaks will occur in the densely populated WUI of Boulder.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

All work completed under this subaward must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the subawardee. Attachment B to the subaward 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.

Gher M. L. 11/4/08

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Boulder Mountain Fire Protection District

Project Number:	5-30831	- 001
Estimated Project Cost:	\$92,000	
Funding provided by CSFS:	\$46,000	
Minimum Recipient Match:	\$46,000	
Project to be completed by:	9-30-09	

Based on the strength of the application submitted by Boulder Mountain Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$46,000 to accomplish the project described in the attached scope of work.

As the cooperator, Boulder Mountain Fire Protection District, 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 4" (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(a) 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:

CSFS-Boulder District

5625 Ute Highway

Longmont, CO 80503

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 30, 2009. There will be no extentions provided due to federal fund grant requirements.

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

Cooperator Signature:

Boulder Mountain FPD 1905 Linden Drive Boulder, CO 80304

Telephone Number: (303) 440-0235 ext 1

Email Address: mitigation@bouldermountainfire.org

Date: 11/04/08

lan the

Owen Jr, Allen

From:sp@research.colostate.eduSent:Friday, September 02, 2011 3:30 PMTo:Krueger,TERESA; Atella,Mary; Owen Jr,AllenSubject:5-3 project update (Blue sheet notification)

9/1/2011

Project number 5-30831 has been created or updated Investigator: Owen Jr, David Allen 08CPG SFA-NFP CG2 BO Sponsor Name: USDA-USFS-Forest Research Contract No: 08-DG-11020000-003 Brief description of this action: 8/31/2011 dsharke/extend end date For more details see the Research Project Status screen on the web at URL: https://pass.research.colostate.edu/rps/rps.asp?p proj=0831 Project Start: 10/1/2007 Project End: 9/30/2012

http://purgatory.research.colostate.edu/reports/rwservlet?RPS Proj+0831+PDF

FILE COPY NON-NEGOTIABLE ***** COPY

Date Requested: 11/17/08

V BOULDER MOUNTAIN FPD

E ATTN: STEPHEN LYNN

- N 1905 LINDEN DRIVE
- D BOULDER CO 80304
- O R
- 2000

ENCUMBERED

S H I P	COLORADO STATE UNIVERSITY CENTRAL RECEIVING REFERENCE DOCUMENT NUMBER: AFE 415126 FORT COLLINS CO 80523-6011	Р	Contact: hone: Department:	ALLEN C (970)491- CO State I	3006			
	ncial Assistance Program iple Payments							
	n # Description	Qty UON	1 Unit	t Price	Extension	Acct #	Sub	User
	 FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a.SFA); Project # 530831-001-BO; 08CPG SFA-NFP CG2 	1 LOT	46000	0.0000	46000.00	530831	5980	
				1				

TOTAL:

\$46,000.00

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE SIGNATURE

DATE

Page 1 of 1

Date:	11-14-08	Requested By: Bob	Bundy		Resale to:			CSFS Invoice	#:	
Vend	or: Boulder I Attn: Steph 1905 Linde Boulder, C	en Drive			B 5	colorado St coulder Dis 625 Ute Hi congmont, (trict ghwa			
Reaso	on for Vendor S	Selection: Sole Sou Previou Other			Sole Source Justifica	tion Form)	Tern	ENCL	JMBERED	
F	oing Instruction FOB Fort Collin FOB			Deliv	very Date:	Deliver		Bldg Room	Phone	
#	Accoun	t Subcode	Qty	UOM	Description of S	upplies or	Servio	ces	Unit Price	Item Total
1	530831	5980	1	Lot	FINANCIAL AS				\$46,000	\$46,000
2					COOPERATIVI					
3				-	Project Complet	ion Date 0	9-30-	09		
4						AF	E	415126	_	
5										
6										
7										
8				-						
9										
10										
SPEC	CIAL INSTRUC	CTIONS:		~	e Approval: Signature: See			_	Subtotal: \$ Discount: \$	46,000
,					Date:			-	TOTAL: 5	§ <u>46,000</u>

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Boulder Mountain Fire Protection District

Project Number:	5-30831 - 001
Estimated Project Cost:	\$92,000
Funding provided by CSFS:	\$46,000
Minimum Recipient Match:	\$46,000
Project to be completed by:	9-30-09

Based on the strength of the application submitted by Boulder Mountain Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$46,000 to accomplish the project described in the attached scope of work.

As the cooperator, Boulder Mountain Fire Protection District, 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 4" (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(a) 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:

CSFS-Boulder District

5625 Ute Highway

Longmont, CO 80503

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 30, 2009. There will be no extentions provided due to federal fund grant requirements.

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

Cooperator Signature:

Boulder Mountain FPD 1905 Linden Drive Boulder, CO 80304

Telephone Number: (303) 440-0235 ext 1

Email Address: mitigation@bouldermountainfire.org

Date: 11/04/08

EXHIBIT A TO SUBAWARD G- 530831 -σ° l SCOPE OF WORK

CSFS 2008 : Boulder Mountain Fire Protection District (BMFD)

Work to be completed: This grant will cover up to half of the cost of the highest priority acreage on four new shaded fuel breaks. These fuel breaks will be constructed along primary community access routes in four communities. The fuel breaks will be constructed within the communities of Reed Ranch, Rembrandt, Valley Lane, and Pine Brook Hills. At minimum, sixty-one acres of shaded fuel break treatment will occur.

All grant funds will be used as a \leq 50% reimbursement for work done on private property parcels that the shaded fuel breaks cross. Boulder Mountain FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will collect funds from private landowners/associations and act as the grant award reimbursement recipient. The limit for CSFS grant matching contribution is set at \$750 per acre. If the costs for treatment are above \$1,500 per acre, the landowners or BMFPD will cover the excess costs for the project.

Milestone dates: The BMFPD Mitigation crew coordinator has all of the private landowner permissions necessary in completing a minimum of 61 acres of fuels mitigation work using the subaward reimbursement funds. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). BMFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

Standards and Guidelines: All project work will meet CSFS shaded fuel break guidelines. CSFS will do the initial project setup by flagging shaded fuel break boundaries and marking trees for removal. The BMFD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: November 1, 2008 through September 30, 2009

Subaward Amount: \$46,000 Minimum Cooperator Match: \$46,000

Deliverables: Three hundred foot wide shaded fuel breaks will be completed on at least 61 acres. The estimated cost per acre is \$1,500. Four communities consisting of 64 homes will be directly benefited from this project. The projects will also indirectly benefit numerous additional homes and communities as all fuel breaks will occur in the densely populated WUI of Boulder.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

All work completed under this subaward must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the subawardee. Attachment B to the subaward 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

Aller n.L. 11/4/08 minimum standards.

Carlin, KAREN

From:	Bob Bundy [Bob.Bundy@colostate.edu]
-------	-------------------------------------

Sent: Friday, November 14, 2008 11:42 AM

To: Carlin,KAREN

Cc: Allen Owen

Subject: 2nd of 3 Pass Through Subawards for CSFS Boulder District

Attachments: 530831-001 Project Notice (BMFPD).pdf; 805-Request BO (BM 08-9).doc

Hello Karen,

Please see attached documents for processing a grant pass through to the Boulder Mtn FD. Let me know if you have any questions, or if I should be sending this to someone else instead.

FYI: I have one more set of documents (for another awarded grant) that I plan to email up in the next week or so.

Thanks.

Bob Bundy Fuels Treatment Partnership & Wildfire Mitigation Forester Colorado State Forest Service - Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 (303) 823-5768 fax Bob. Bundy@colostate.edu Colorado State Forest Service Front Range Fuels Treatment Partnership Wildland Urban Interface July/August 2008 Grant Application

.

DISTRICT'S: Please Complete	
District Submitting Project:	Boulder
Forester Submitting Project:	Bundy
District Priority Number:	1
Date Submitted:	7/11/08
FOR REVIWER'S USE ON	LY:
FRFTP Rating:	

	Applicant Information					
	Applicant:	CSFS-Boulder District				
	Contact Person:	Bob Bundy				
1	Address:	5625 Ute Highway				
1	City/Zip Code:	Longmont, CO 80503				
	Phone (Work/Cell):	(303) 823-5774				
	Email:	rbundy@lamar.colostate.edu				
	Fax:	(303) 823-5768				

	Community At Risk Inform											
	Name	ject:	North Boulder Mountain FD									
	Communi	e(s):	Bow N	Bow Mountain, Reed Ranch, Rembrandt								
	County:			Boulde	er		Congressional District:			02		
2	Latitude (decimal degrees):			N 40 05' 35" Longitude (Longitude (deci	mal deg	rees):	W 105	5 19'00"		
4	Threat Description (check all that apply)											
	Homes:	\boxtimes	Num	ber of:	64	Infrastructure:		Estimated value of: Estimated value of:		32M		
	Businesses:		Num	ber of:		Economic Viability:						
	Watersheds:	\boxtimes	Num	ber of:	2	Historic Structures:		Num	ber of:	-		
	Other (Desc											

	Requested Grant Amount / Project All information for the project must fit into the space provided below. The review	t Description w committee will not consider attachments.
	Dollar Amount Requested \$ 50,000 Projected M	latch \$ 50,000
	Will this Project be conducted as a Pass-Through Grant? YES	
3	3 Provide a brief overview of the project and the project area. (If a identify vegetation types) Boulder Mountain Fire Protection District (BMFPD) is located in the fire district contains the county's highest concentration of mountain h 2005, BMFPD became the first community in the CSFS-Boulder Dist gives highest priority to life safety, public egress and firefighter access tasks: mitigation along highest risk egress routes and the creation of s a potential fire would threaten large segments of the district populatio gaps in the existing system of maintained fuel breaks near high densit are built on steep slopes (over 57% exceed 31% slope). The WHINFO behavior as 41% high hazard and 51% very high and extreme hazard. project are open canopy ponderosa with a grass understory (FM2) and areas' fire regime historically fell within a 0-35 year frequency with a The fire district has its own mitigation crew which has been pivital in implementation of fuels treatment and forest health projects in their V	Colorado Front Range Red Zone. The omes in a relatively small area. In rict to complete a CWPP. The CWPP s. These priorities identified two urgent haded fuel breaks in critical areas wher n. The critical areas are located within y forested regions. A majority of home DE model classifies potential fire The fuel model types in the proposed I mixed conifer (FM9). The project mixture of condition class 2 and 3. creating community support for

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 The communities of Reed Ranch and Rembrandt have only one way in and out. These access routes have dense tree canopies on each side, making a dangerous evacuation during a wildfire event. The priority treatments for this project will install shaded fuel breaks at the critical egress locations in each of the communities. These treatments will also benefit as shaded fuel breaks. All new fuel breaks will tie into existing meadows and anchored to major roadways. The treatments will extend along the community access roads to the extent that the community's matching funds will cover.

The work will be performed through a BMFPD subaward using their mitigation crew. Shaded fuel breaks will be setup by CSFS personnel using CSFS guidelines (at least 300 feet wide fuel breaks adjusted for slope and topography). In creating the fuel breaks, ladder fuels will be eliminated, retained trees will have a ten foot or greater crown spacing, and standard tree health/size/species diversity will be taken into account during project marking. The fuel breaks will have a combination of chipping done near the roadways and burn piles created in less accessible areas. The piles will be burned the following winter. The requested funds for this project will be sufficient to create 67 or more acres of shaded fuel break with an approximate width of 300 feet.

The priority mitigation acreage outlined in this grant will cover the highest fuels treatment risks for the communities. Fuels treatment will need to occur within the communities for multiple years to mitigate all potential fire hazards. Near the Rembrandt and Reed Ranch communities, the USFS has identified adjacent land for potential treatment. The communities hope their efforts will assist in influencing the USFS to have treatment occur on their nearby lands and allow for additional evacuation routes to be created. The secondary evacuation routes could be created after work has occurred along the existing roads and on USFS land between the communities.

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

BMFPD has a mitigation crew and a full time mitigation coordinator that are dedicated to maintaining the fuel breaks in the community and monitoring for insect and disease. BMFPD relies on funding from the local home owners associations and a chipping grant from the county to fund the project maintenance. The CSFS district has a record of all fuel break locations and the dates of completion. The district will review the project area within 10 years to monitor for maintenance needs.

What is the duration of this project? (check one) One Yes	ar 🗌 Two Years
is this a continuing project from previous year/s? (check one)	Yes No

Provide a timeline for the project

Upon grant award, a CSFS representive will work with the FD Mit Coordinator to organize community meetings, mark project areas, and finalize permissions. Tree cutting will commence in the fall of 2008 following the finalization of project setup, matching fund collection, contract negotiation, and landowner permissions. Project cutting will continue for one year from the date of award.

	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>i.e. – donating time/equipment, funding, etc.</i>).						
5	Participants include the BMFPD, CSFS, private landowners/HOAs, and Boulder County Land Use.						
	The CSFS and BMFPD will hold public meetings with the affected landowners to provide information on project plans and educate landowners on the rationale behind specific details of the project. The CSFS will do a majority of the project setup with landowner coordination being done by the BMFPD. Boulder County Land Use will assist with project setup and is providing the fire department with a chipping grant. The fuels treatment labor will be completed by the BMFPD mitigation crew. The BMFPD crew will be paid through landowner/HOA funds and reimbursed through a CSFS subaward.						
Community Wildfire Protection Plan (CWPP)							
	Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)						
	Is this project part of the plan? (check one) 🛛 yes 🗌 no						

..

A copy of the plan must be submitted with this application, or on file with CSFS.

-	Project Category (check all that apply and answer related questions)							
		Hazard Fue	els Reduction 🖂					
	Number of acres to be treated:	67+	Estimated cost per acre:	\$1,500				
	Number of communities direct	ly affected by this	s project: 3					
6	Information & Education 🖂							
Ŭ	Number of citizens to be reached: 64+							
	Planning 🗌							
	Number of residences affected:							
	Project Type (check all that apply)							
	Assessment / Scopi	ng:	Implementation / Trea	tment:				
	Homeowner / Community Activ	on: 🛛	Monitoring / Eval	uation:				
	Information / Educati	on: 🛛						

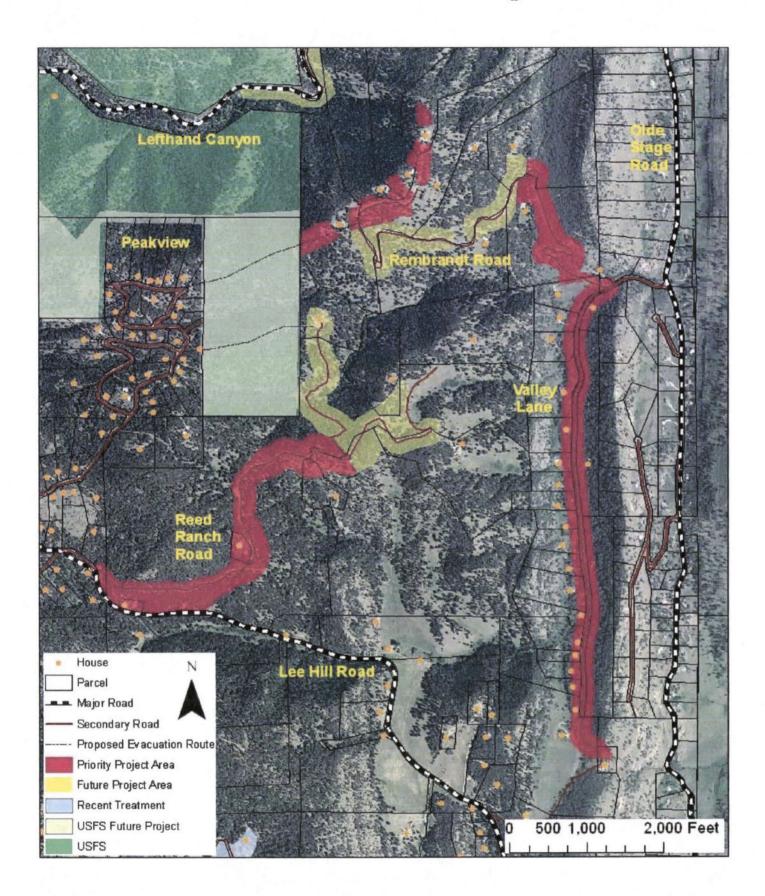
	Grant Contributors (Matching Share) (Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exce Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS										
7	Contributors: (Please specify)	Reed Ranch	Rembrandt	Bow Mtn - Pine Brook	BoCo Land Use			TOTAL			
	Dollars (HardMatch):	\$ 12,000	\$ 28,000	\$ 10,000	???			\$ 50,000			
	In-Kind (SoftMatch):							\$ 0			
	TOTAL:	\$ 12,000	\$ 28,000	\$ 10,000	\$ 0	\$ 0	\$ 0	\$ 50,000			

Page 3 of 5 8/27/2008

	Please fill all fields	Grant Share (\$ Amount Requested)	Match (from block seven)		TOTAL
			Dollars	In-Kind	
8	Personnel / Labor:	\$50,000	\$50,000		\$ 100,000
	Operating:				\$ 0
	Travel:				\$ 0
	Contractual Services:				\$ 0
	Equipment:				\$ 0
	Indirect Costs:				\$ 0
	TOTAL:	\$ 50,000	\$ 50,000	\$ 0	\$ 100,000

Attach Project Map Showing Specific Treatment Areas

Page 4 of 5 8/27/2008



rage 5 01 5 8/27/2008 Form 828 - Rev.03/08/07

Colorado

University

.

1

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)	X
	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)	
	24-103-200-01)	
I	Checked for Federal suspension and debarment (State Office) http://www.epls.g	gov/
ame:		gov/
	Checked for Federal suspension and debarment (State Office) http://www.epis.g Bourbee Mountain FPD	gov/
	Checked for Federal suspension and debarment (State Office) http://www.epis.g Bourber Mountain FPD	gov/
	Checked for Federal suspension and debarment (State Office) http://www.epls.g BOULDER MOUNTAIN FPD 1905 LINDEN DRIVE	gov/
ame: ddress:	Checked for Federal suspension and debarment (State Office) http://www.epls.g BOULDER MOUNTAIN FPD 1905 LINDEN DRIVE	gov/

	530831-		Cooperator	THIS Period Match: \$2563,11
	ding: \$ 46,0		Total Projec	t:
CSFS Account	Number: <u>530</u>	6310-6693	Amount of I	Payment: \$2563.11
Circle one:	1 st Payment	2 nd Payment	3 rd Payment	Final Payment
Approved by	(Program man	ager signature)	Date:	5/17/10

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

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST

WSFM COMPETITIVE GRANTS

Grant Number: 08CPG SFA-NFP CG2 BO

Project Number: GT- 530831

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.

. Grant Award #	: G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
. Make Payment	t To:		5. Period of Perfo	rmance:	
Name:	Bouder Mounta	in Fire Protection District	From:	4/1/2010	
Address:	1905 Linden Dr	rive	To:	4/30/2010	
	Boulder, Colora	ado 80304			

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.)

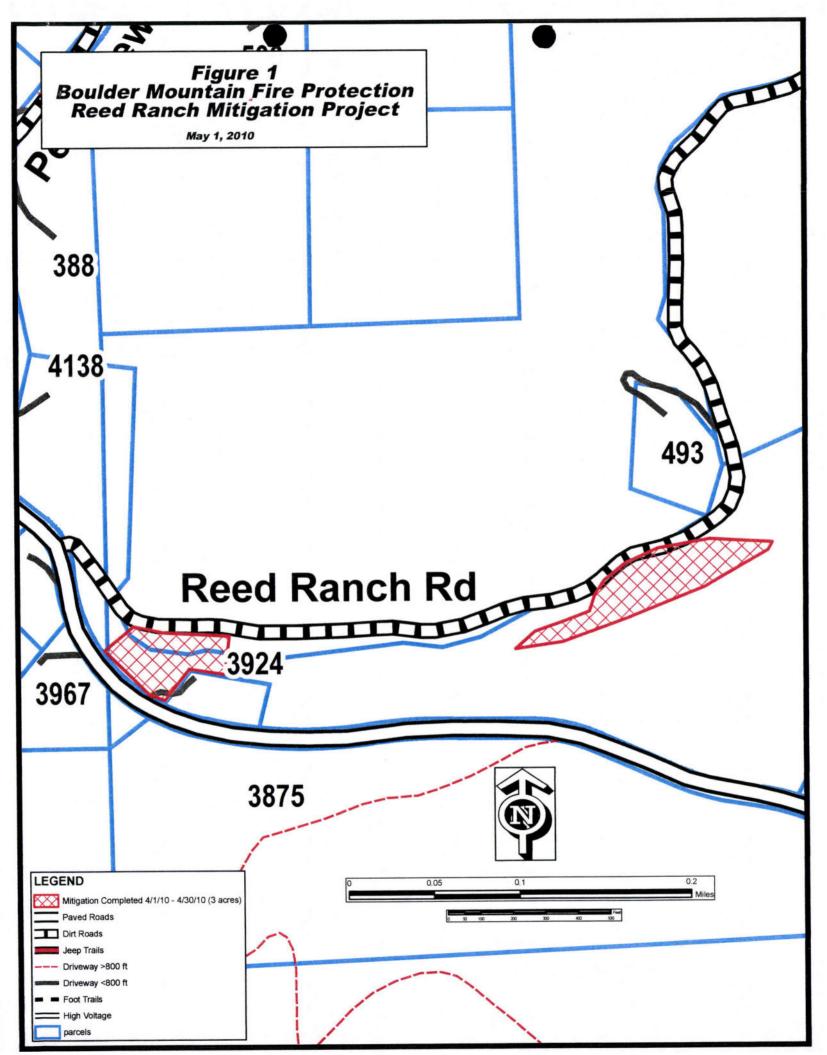
For this portion of the project 3 acres was mitigated within 150 feet of Reed Ranch Road (Figure 1) and 1/4 of an acre was mitigated within 150 feet of Rembrandt Road (Figure 2) creating a shaded fuel break along these evacuation routes. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personnel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

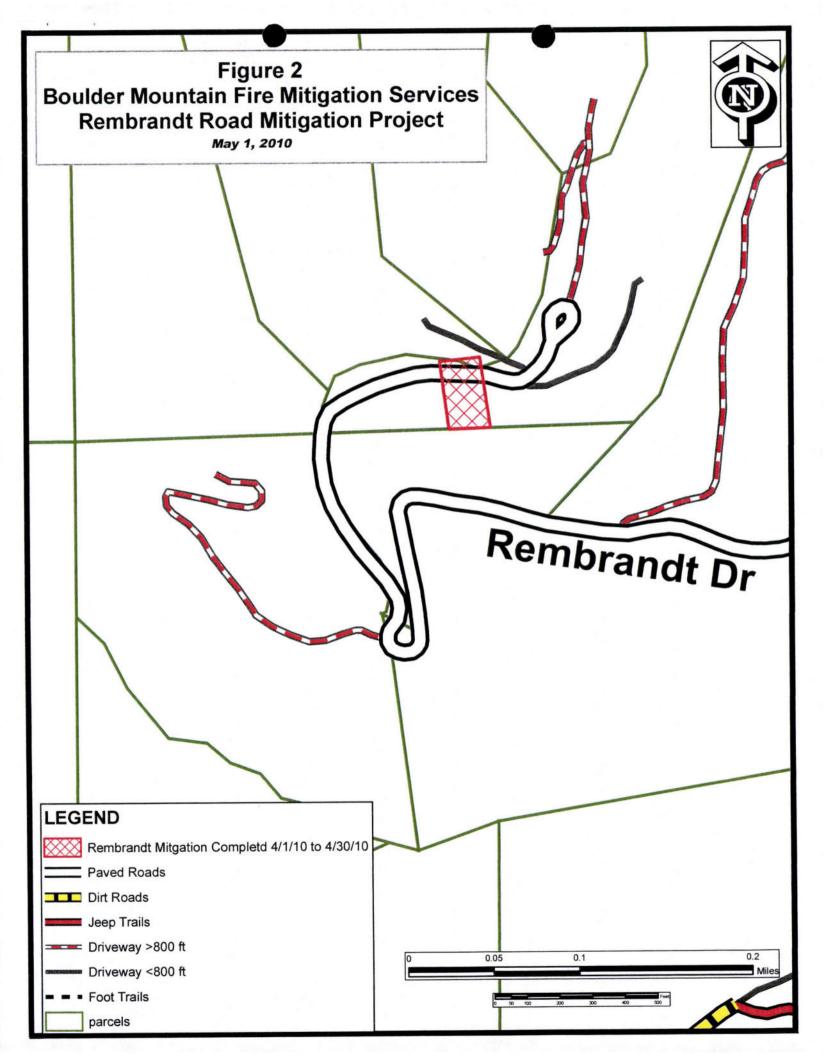
7. Reimbursement Request:

\$2,563.11

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

		Current Period				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$2,563.11	\$2,563.11	\$5,126.22	\$46,000.00	\$46,000.00	\$92,000.00
Material**						
Total	\$2,563.11	\$2,563.11	\$5,126.22	\$46,000.00	\$46,000.00	\$92,000.00
nowledge and be	lief this report is correct a	f \$2,563.11_ for the v nd complete an that all out	ays reported are for	or the purposes set fo	orth in the grant awar	d documents.
knowledge and be	elief this report is correct a	nd complete an that all out	ays reported are f	or the purposes set in	orun ni uie grant awai	d documents.
Signature:	taken the	and the	Date: 4	150/10		
10. Certification,	FTo be completed by CSF	S District):		/		
Work meets m	inimum standards as set fo	orth by CSFS.		1 1		
Signature:	HULVIN	-	Date: 5	117/10		





	x	CREW T	IME R	EPOR	-					
I) CREW	MEDA Mit	Crew			CRE	W NUMB	ER		(1) CREV	W NAME MEP CE RESPO
I) OFFIC	E RESPONSIBLE FOR FIR		NAME	E	(5) FIRE	NUMBER	3	1 1	3) OFFIC	E RESPO
(8)	15/15/15	nem	0 rand1	Tue	510 I.	K	10)		(6)	FID
RE-			CLASSIE-	DATE		DATE		1 i	RE-	
ARKS NO.	NAME OF EMPLO	DYEE	CLASSIF-		ry Time	-	y Time]	MARKS NO.	N
	01		04/20/10	ON 3:-15	0FF	ON	OFF			VO'1
	Palamai		1134110	0.14	10.15					mil
	Miller						-			
	Tate				~					
		Total		-1.	\$ his	-				
								1 1		
						-				
					-	1				
			-							
								-		
				1		1				
					1					
			-	1						
				+						
			-	-		0.42	CT 2014-20	-		
				-				-		
	А.				÷		L			
			-						-	
					1					
		- A - A		1			-	1		
11) RE	MARKS			1				- }	(11) REI	MARKS
	· And in case of the local division of the l	IIIN			-			-		
	GKA	HND =	45	hr	\prec			-		
-	To	TAL			1					
			at the Bearing							
								1 1		
(12) OF	FICER-IN-CHARGE (Sign	ature)		(13) T	TLE (Offic	er-in-Char	ge)	-	(12) OF	FICER-IN
(14) NAP	ME (Person Posting to Eme	rgency Time R	eport)		(1	5) DATE			(14) NAI	ME (Persor
61-101	PRINTED ON					RD FORM			261-101	1
	RECYCLED PAPER	Pi	rescribed by	USDA-U	SDI (NW	GG Handb	OOK NO. 1	-1		RE RE
							1			

CREW TIME REPORT

0.000	W NAME			ME RE			EW NUMBE	
12	MEPD CE RESPONSIBLE F	m	Crew			(2) CHE	I NOMBI	-0
OFFIC	FPD	OR FIRE	(4) FIRE	NAME	11	(5) FIRI	ENUMBER	3
(6)		(7)	4-011	(8)		9)		(0)
					DATE	-1	DATE	
ARKS	NAME OF	EMPLOYE	EE CLASSIF-		ry Time		-	
NO.	1		-	CATION	ON	OFF	Militan	OFF
	C0 111 -		1-4-1	~	2:00	4:0		OFF
	Miller		1-7-1	2	9.00	9.0	φ	
					1			
-						121		
			Tot	4	-	12 h	15	
-						1		
	E.							6
	1							
								1
-								
								1
1) RE	MARKS	PS a	T	inni	riphy	-A	inad	6
	9	12	OF .	comp	-1010		0-01	
								_
	-							
_		6-21	Ale			7		
		ONA	4ND	=)	Inc	-		
	I	GRA TOT	TAL	a	NN 7.	1		
	L					_		
				1.1.1	and the state		20-10-10-10-10-10-10-10-10-10-10-10-10-10	
2) OF	FICER-IN-CHARG	E (Signature)).		(13) TI	TLE (Office	er-in-Charg	e)
S. 100		1943 (1943) A (1944) A (1944)						
4) NA	WE (Person Posting	to Emergenc	y Time Rep	ort)		(15	DATE	
-	and the second se	-						

× 0.

•

	. CF	REW TI	ME RI	EPOR	Ľ		
	NEPD MI	+ Critical	ew		CRE		ER
B	RESPONSIBLE FOR FIRE	(4) FIRE I	2CT	Rane	(5) FIRE	NUMBER	
(6)	(7)		(8)	DATE	9)	DATE	10)
RE- ARKS			CLASSIF-			UATE	
NO.	NAME OF EMPLOYE	:5	ICATION		y Time	Militar	
18				ON	OFF	ON	OFF
r	niller		1-4-	0	0.00	5- 6	100
				1			1
-	and the second						
		Liet	41	-	3	his]
1) REMA	RKS GPS	of	CON	piet	ed	wo	ck
	C.P.A			<u> </u>			
	GRA	TAL =	21	in.			
	101/	4					
2) OFSE	ER W-CHARGE Signaue	h	_	(13) TIT	LE IOHICE	r-in-Charg	er Inert
4) NAME	Person Posting to Emergen		ort)		(15	1 DATE	10
1-101		Pres	cribed by	SUSDA-US		D FORM : G Handbo	

CREW TIME REPORT

CREV	FPB Mit Vien	2				(2) CRE	N NUMBI	1H
OFF:	SMEPD	(4) FIRE	NAME	F.	FU	(5) FIRE	NUMBER	1
6)	(7)	Reza	A Ra				(*	10)
E-		need	CLASSIF-	DAT	E		DATE	
RKS	NAME OF EMPLOYEE		ICATION			y Time	Militar	
10.					NC	OFF	ON	OFF
	Bozeman	G	100/10	5:	00	15.00		
	L Tota	.1			6	hrs.		
	Palamara	0	H/12/10	5:	00	16:00		
	Miller					16:00		
	Bozeman					13:00		
	Kabal							
	Spahn							
	Tate		1	V	'	1		
		tal		3	0	hrs.		
-								
-	Miller	04/	13/10	4:	00	16:30		
	Spabo		-	9:	00	13:30		
	Tot	51			12	hrs.		
	Palamara	0	1/20/10	10	:30	16:30		
	Miller				1			
	Tate				U	1		
	Tot	41		-	18	hrs.		
	191	~1		T				
				1				
1) RE	MARKS		1	1				
-	G-RAN TOTA	di	11		1 -			
		1	= 66)	n	5.	1	
		16		- 30mm			1	
	2							
	CICCO AL CANCE & DATUR	0		1	13) TI	TLE, Offic	er-in-Char	ge)
(2) ()	FFICER-IN-CENEGE (Sigharure)	x	-	ľ	M		erercl	dace
14) NA	ME (Person Posting to Emergency	Time Re	port)			(1)	LATE	ali
	2+ ANIA	LU	nn				1111	11/1

9

Client Information		
	Date:	04/13/10
	Name:	
č.	Address:	Reed Ranch Fuel Break
	Phone:	:
	Broadcast	Pile 🗖 Downhill 🖾 Uphill 🖬
Special Ins	tructions:	*

Onsite Chipping

	Shift 1 + l	Shift 2	Shift 3	Grand Total
Date:	04/13/10	04/20/10]
Start Time:	10:30	8:45		
Stop Time:	16:30	13:30		
Total Time:	9 hrs.	4.75 hrs.		13.75

Form 828 - Rev.03/08/07

Colorado State University

Colorado State Forest Service Program Payment Request

Г	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
[Bureau of Land Management Task Order Program	
- 1	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)	\times
	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
20	Checked for Federal suspension and debarment (State Office) http://www.epls.	gov/
Name:	Boulder Mourtain FPD	
Address:	1905 LINDEN Drive	
	Bourser, CO 80304	
The appro	above named has submitted a project application that has been r oved by the Colorado State Forest Service for funding from Federal Assist	eviewed and ance. RIS Peripo:
Grant Nu	Imber: 530831-BO Cooperator Match: \$ 607	3,75
	G SFA-NFP CG2 BO d Funding: <u>\$46000</u> Total Project: <u>\$12,14</u>	7,50
CSFS Ac	count Number: <u>5308310 - 6693</u> Amount of Payment: <u>4 6</u>	073.75
Circle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Payme	nt (144 PAyme
Approve	d by Date: Date:	

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

GRANT REPORT/REIMBURSEMENT REQUEST

WSFM COMPETITIVE GRANTS

Grant Number: 08CPG SFA-NFP CG2 BO

Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award #:	G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
 4. Make Payment To: Name: Bouder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304 		5. Period of Perfo From: To:	rmance: <u>9/1/2009</u> 1/1/10 1 0/30/2009 3/31/10		
such as acres treate Attach additional sl For this portion of Lane (Figure 2), 1 a	d, numbers of defe heets as necessary the project 6 acres acre was mitigated	ensible spaces, tons of cubic fee) was mitigated within 150 feet of within 150 of Pine View Lane	t or yards of slash co of Rembrandt Road ((Figure 3), and 1/4 o	of accomplishments. Please be sp ollected, number of presentations, r Figure 1), 1.8 acres was mitigated of an acre was mitigated within 150 coloredo State Forrest Service reco	number of plans written. within 150 feet of Valley 0 of Reed Ranch (Figure

Lane (Figure 2), 1 acre was mitigated within 150 of Pine View Lane (Figure 3), and 1/4 of an acre was mitigated within 150 of Reed Ranch (Figure 3) creating a shaded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personnel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$6,073.75

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

		Current Period	Project to Date				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs	
Labor*	\$6,073.75	\$6,073.75	\$12,147.50	\$43,436.89	\$43,436.89	\$86,873.78	
Material**							
Total	\$6,073.75	\$6,073.75	\$12,147.50	\$43,436.89	\$43,436.89	\$86,873.78	

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

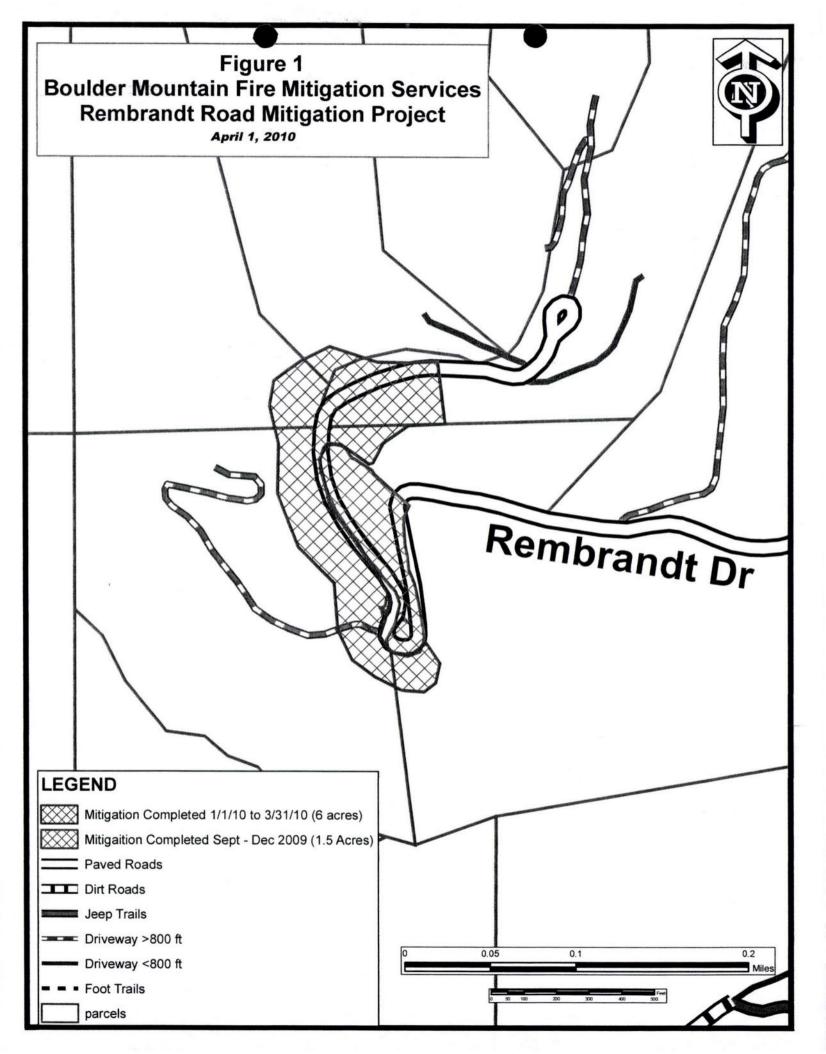
* Use actual costs or \$17.55/hour for donated or volunteers' time.

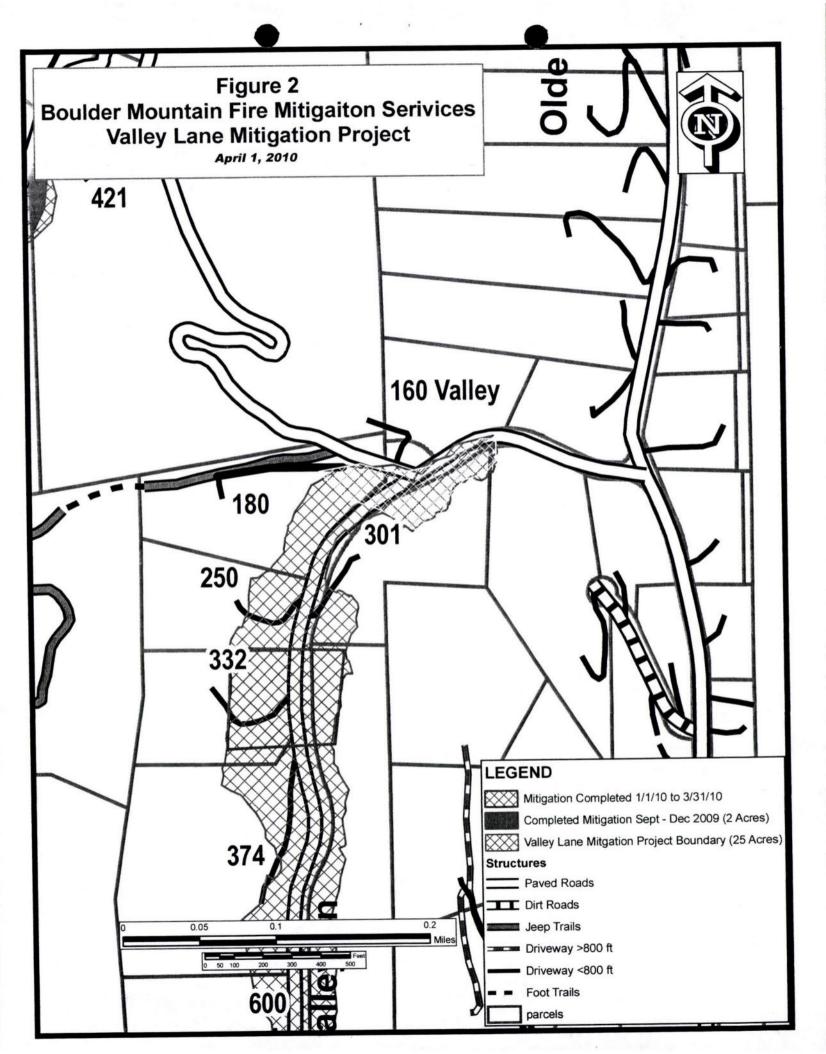
** Use actual costs or fair market value of donated materials, supplies, or equipment use.

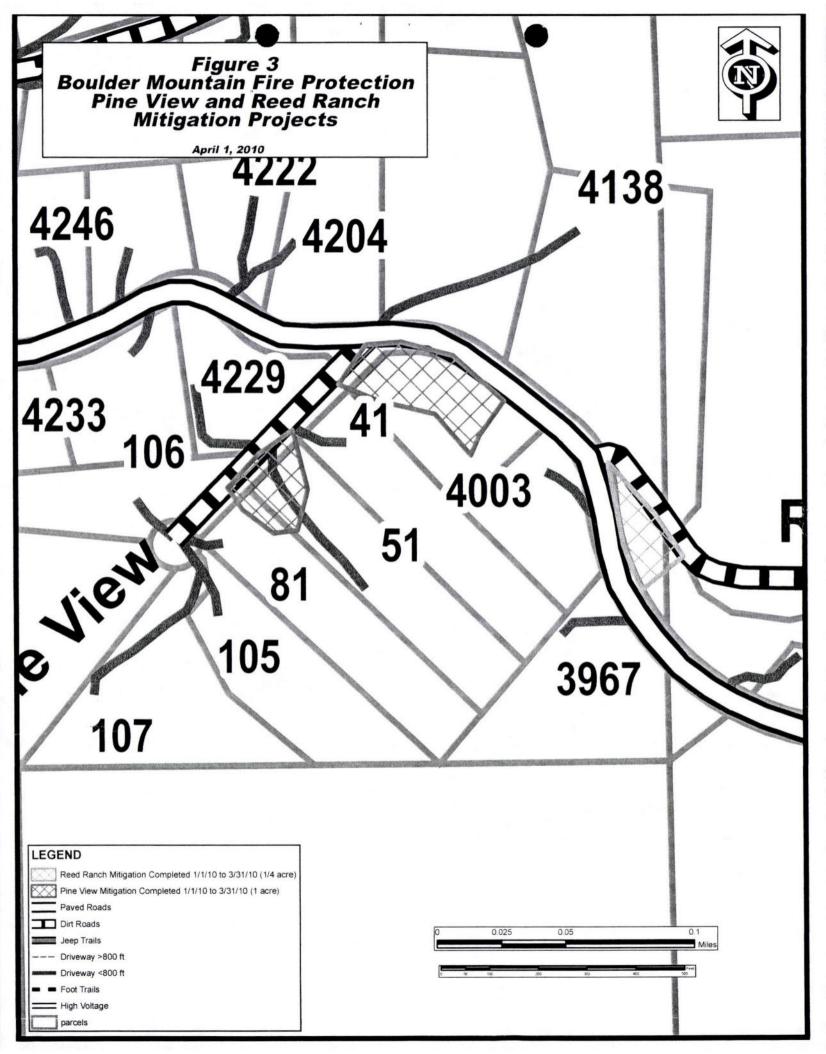
8. Amount Paid to CSFS for Products and/Or Services : \$

9. I request reimbursement in the amount of \$_____6,073.75_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date: Signature: 10. Certification (To be completed by CSFS District): as set forth by CSFS. Work meets minimu tand 128/10 Date: Signature:







) CR	ANE	EWŢI			(2) CF	UMBE	R
-	ISMEPD TE RESPONSIBLE FOR FIRE	(4) FIRE	NAME		(5) EIRE	NUMBER	
OFFIC	PD MIt Crew	(4) FIRE	el Re	u h	(0)		
nrt (E)	D MITCHES	1 ee	(8)	1 (9)		0)
				DATE		DATE -	17-10
RE-	NAME OF EMPLOYE	E	CLASSIF-	Milita	ry Time	Military	Time
NO.				ON	OFF	ON	OFF
	Bizzan			090	0120	0 3	Lins
	Bozeman		1	- 10			
		1	Tel	11	2	hour	
			10	Film		-	D
				+		-	
				1			
						-	
			-				
						1	1
(11) F	REMARKS IN ICA	+	01	4.5	th	blue	NIL
	11 16 1 .	s 1	f+t>	2 1	<u>v · · · ·</u>		
	, , , , , , , , , , , , , , , , , , , ,	aret		AND DESCRIPTION OF THE PARTY			
	1-	1	++.	1 -	2	Ohr	S
	165	arel	1010			•	-)
			and the second states			and a still state of	
-							
L	na A.	17		- 1.00	TITLE	flicer-in-Ch	arge
(12)	OFFICER-KACHARGE SANA	-W		(13)	M	- Cos	
	XTOUR NO	Time	Report)	1	100	(15) DATE	1
(14)	NAME (Person Posting to Emerg	L ine	An			313	1160
	ILDONCIA	MI	11				
	- Cp - Cp	7			STAN	DARD FOR	M 261 (5/

• • •

7

- 1

.

Client Information

	Date:	03/3	1/10						
	Name:								
	Address:	Reed	Reed Ranch Fuel Break						
	Phone:			ŧ			1		
	Broadcast 🔲	Pile		Downhill		Uphill			
Special Instructions:									
			4						

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/31/10			
Start Time:	13:00			
Stop Time:	16:00			4
Total Time:	3 hrs.			3 hrs.

		CREW	1 110			2) CREW	NUMBER	۹
1) CREW N		Crew FIRE (4) FI	0.5 11	ANAE		(5) FIRE	NUMBER	
3 OFFICE	RESPONSIBLE FOR	FIRE (4) FI	ne	Vier	NFU	el l	Srank	
(6)	MEPD				(9) DATE		DATE	
RE-		IN OVER		CLASSIF-	Military	Time	Military	
MARKS NO.	NAME OF EN	APLOYEE	- 1		ON	OFF	ON	OFF
NO.	Palam	456	03	130/10	10100	16:00	UZ.	nus
	Mille	F			10100	16:00	¥	
	Thine	Total			12	hrs		
		10.11	No. of Lot					
				1			-	
				1				
								1
-								
				-				_
-								
-				_				
-								
			-					
								4
				- lares				
(11)	REMARKS	Frond		+		10	hice	
-	-17	scond	to	tal =	= [0-0	noc	>
-								
-								
-			-					1
-	Inn	n	P			(13) TITL	Officer	in-Charge)
0	2) OFFICE AND	ARGE Agigman	-			M	of C	DATE I
L	NAME (Person Po	sting to Emerge	ncy T	ime Report)		(15)	5/31/10
C	14) NAME (Person Po	hen	L	1111		ST	ANDARD	FORM 261
26	51-101 Por	ITED ON		Prescr	ibed by U	SDA-US	DI (NWCO	Handbook
		LED PAPER						

8 p 1 1

ħ. -

۰,

4

.

Client Information

÷.,

	Date:	03/30/10						
	Name:	Pine	View	Fuel Brea	k			
a	Address:							
	Phone:							
	Broadcast	Pile		Downhill		Uphill		
Special Instr	uctions:							
		-	1					
4. 	1							

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/30/10			
Start Time:	10:00			
Stop Time:	16:00			a a
Total Time:	6 hrs.			G.Ohrs

Client Information

	Date:		01/2	7/10				
Name:								
Address			Rembr.	Rembrandt Fuel Break				
	Phone:		-					
	Broadcast		Pile		Down	hill 🗖	Uphill	
Special Inst	ructions:							5
			-					

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	01127/10			
Start Time:	13:30			e
Stop Time:	16:30			
Total Time:	3 hrs.			3 hrs.

		Date:		03	103/10	0			 2
×		Name:		201.					
1990		Address:		Rer	nbrandt	Fvel	Bren	k	
		Phone:				•			
		Broadcast		Pile		Downhill		Uphill	
Special Ins		tructions:							_
			8						 -
			a					* 4	_

Onsite Chipping

Client Information

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/03/10	03/04/10	03/08/10	
Start Time:	9:30	12:00	12:00	
Stop Time:	16:00	15:30	16:00	
Total Time:	6.5 hrs.	3.5 hrs.	4 hrs.	7.5

1		Date: Name: Address:		log/10 prandt	Fuel	Bre	ak	
		Phone: Broadcast	Pile		Downhill		Uphill	
	Special Inst	tructions:						

Onsite Chipping

Client Information

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/09/10			
Start Time:	9:00			
Stop Time:	10:00			
Total Time:	7 hts.			7 hrs.

Client Information						
	Date:	03/	29/10)		
	Name:	Trac	9			
	Address:	4121	Remb	randt Road		
					•	
	Phone:			÷		
	Broadcast	Pile		Downhill 🗖	Uphill	
Special Ins	tructions:	 				
			1			
	d.					

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/29/10			
Start Time:	10:30			
Stop Time:	11:00			a
Total Time:	5 hrs			,5 hrs.

M	FPS Mit Cr	(4) FIRE M	NAME		(5) FIRE	NUMBER	at Ros
ICE	RESPONSIBLE FOR FIRE	Traci	1	(9		(10	5
1.	(7)		3 (8).	DATE		DATE	
T		==	CLASSIF-	Militar	ry Time	Military	Time
S	NAME OF EMPLOY			ON	OFF	ON	011
+	01	C	3/29/10	10:30	11:00		-
1	Palamara			10:30	11:00	-	
	Miller	- 1		1	he		
T	T	otal					
1	State of the second sec				1		
-							+
_							
			-			1	
				-			
-				_		+	
-							
-							
_							
-							
-							
_	-						
					1		
-							0
-							1
111	I) REMARKS		1 .		1 1		-1
1	Theman	nd to	stal	=	.01	Irs	
	10°ar	nel re	101				<u>د </u>
F							
F							
F							
L						3. 	
	A			0			
F	AQU	A	A	2	(13) TIT	LE Officer	n-Charge
F	(12) OFFICE	(Signature)	A		M	UTC	0010
	(14) NAME (Person Posting 1 Stroped	o Emergency	Time Repo	ort)		(15)	3/24
T	(14) NAME (Person Posting t	M	, Ly	cribed by		STANDAR	

		HEW I	IME H	EPOR	Т		
CRE	MERD Mit	Cre			(2) CR	EW NUME	ER
OFFI	MEPD MIL	(4) FIRE	MANAE		1		
1	3MFPD	Rac	161an	14 .		E NUMBE	a /
(6)	(7)	1 mg	(8)	11	Fue		eak
RE-		344 C		DATE		DATE .	
ARKS	NAME OF EMPLOYE	E	ICATION		-	1. 1.7.14	17-10
NO.			lication	ON	OFF		y Time
1	Miller Kabal				-	ON	OFF
		_	(8:30	120	33	. Shy
	Kabal			11	11	11	1
				1			
			-				
			ITO	+41	2	1	
			110	1-1	/	hour	R
-				1			-
		1.1.1					
-							1
-+-							
-							
-					-		
-							
4							
REM	ARIYS					THE REAL PROPERTY.	-1-1
	170	Tot.	1	-7	01		
	Grand	Toto	i =	1,	Ohu	rs	1
						-	
	1		- A COLOR)
_	10 5 04						
	0 000	1					
OFFI	GATIN-CHARGE Signature,	1		(13) 7171 -	2011		-
DEFIG	HALLO UL X	1			NOINCAL-	Charge)	-0
A	Gallo Mi X				410	eva	el
A	(Person Bosting to Emergency 1	1			(15) C	eva	el l
A	Gallo Mi X			₩V4	(15) 0	eva	=l 0

12 1

NO. Kabal 03/03/10 9:30 12:30 7.1 L Tetal 3 hrs Shier 03/04/10 9:00 12:00 7.0 Palamata 9:00 12:00 7.0 Palamata 9:00 12:00 7.0 Palamata 9:00 12:00 14.0 L Tetal 6 hrs. Boceman 03/08/10 12:00 16:00 4.0 L Total 4 hrs.	0.50
BMPPD Rembradt Fuel Brack (E) (7) (8) (9) DATE DATE MARKS NAME OF EMPLOYEE (CLASSIF- ICATION (9) DATE (9) DATE Military Time Military ON OFF ON NO (1) CLASSIF- ICATION ON OFF ON ON OFF ON ON OFF ON Shier OS/OT/10 7:00 Bioc 3.0 Palamara Sico 12:00 V Bozeman CS/08/10 Bicc 16:00 4.6 Date Military DATE Military DATE Military DATE Military DATE Military DATE Military DATE Military Total Shier OS/OT/10 7:00 Bicc Date Military DATE Military DATE Military DATE Military DATE Military Total DATE Military DATE Military Total DATE Military DATE Military DATE Military DATE Military DATE Military DATE Military DATE Military CLASSIF- ON OFF ON Shier S	
(E) (7) (8) (9) DATE RE- MARKS NAME OF EMPLOYEE CLASSIF- ICATION DATE DATE NO. Kabal 03/03/10 Q.30 Q.30 Kabal 03/03/10 Q.30 Q.30 Q.30 L Tetal 3 NTS Shier 03/01/10 Q.00 Q.00 Palamara 9:00 Q.00 Date G.00 Q.00 Palamara 9:00 Q.00 Date G.00 Q.00 Palamara 9:00 Q.00 Date G.00 Q.00 Palamara 9:00 Q.00 Palamara 03/09/10 Q.00 Palamara 03/09/10 Q.00 Date G.00 Q.00 Date G.00 Q.00	
MARKS NAME OF EMPLOYEE ICATION Military Time Milit NO. NAME OF EMPLOYEE ICATION Military Time Milit ON OFF ON Kabal 03/03/10 9:30 12:30 7.0 I Tetal 3 hts Shier 03/04/10 9:00 12:00 7.0 Palamara 03/04/10 12:00 16:00 4.0 I Total 4 hts. Palamara 03/04/10 9:00 16:00 5. Shier 9:00 16:00 V	(10)
Kabal 03/03/10 9:30 12:30 L Tetal 3 NTX Shier 03/01/10 7:00 12:00 2.0 Palamara 9:00 12:00 14 Bozeman c3/03/10 12:00 16 L Total 4 155. Palamara 03/03/10 12:00 16:00 Palamara 03/03/10 12:00 16:00 Shier 9:00 16:00 5. Shier 9:00 16:00 16:00	ary Time
Nabat Opening 100 I Tetal 3 hrs Shier 03/01/10 1:00 1000 3.0 Palamara 1:00 1000 3.0 I Tetal 6 hrs. Bozeman 05/08/10 12:00 16:00 I Total 4 hrs. Palamara 03/01/10 10:00 16:00 Palamara 03/01/10 10:00 16:00 Shier 9:00 16:00	OFF
Shier 03/01/10 7:00 12:00 3.0 Palamara 1:00 12:00 14 Doceman 03/01/10 12:00 16:00 4.4 Doceman 03/01/10 12:00 16:00 4.4 Doceman 03/01/10 12:00 16:00 5. Palamara 03/01/10 9:00 16:00 5. Shier 9100 16:00 4.4	ohus
Palamata 1:00 2:00 V Itetal 6 hts. 6 hts. 6 hts. 6 hts. Boseman c3/08/10 12:00 16:00 4,0 Itetal 9 hts. 9 hts. 6 hts. 6 hts. Itetal 9 hts. 9 hts. 6 hts. 6 hts. Itetal 9 hts. 9 hts. 6 hts. 6 hts. Itetal 9 hts. 9 hts. 6 hts. 6 hts. Itetal 9 hts. 9 hts. 6 hts. 7 hts. Itetal 9 hts. 9 hts. 9 hts. 7 hts.	
Palamata 1:00 2:00 V Itetal 6 hrs. 6 hrs. 6 hrs. 6 hrs. Bozeman c3/08/10 12:00 16:00 4,0 Itetal 9 hrs. 9 hrs. 6 hrs. 6 hrs. Itetal 9 hrs. 9 hrs. 6 hrs. 6 hrs. Itetal 9 hrs. 9 hrs. 6 hrs. 6 hrs. Itetal 9 hrs. 9 hrs. 6 hrs. 6 hrs. Itetal 9 hrs. 9 hrs. 6 hrs. 7 hrs. Itetal 9 hrs. 9 hrs. 9 hrs. 7 hrs. Itetal 9 hrs. 9 hrs. 9 hrs. 9 hrs.	N.C.
Image: Total 6 hrs. Bozeman c3/08/10 12:00 16:00 4.0 Image: Total 4 hrs. Palamara 03/09/10 9:00 16:00 5. Shier 9:00 16:00 V	147.3
Bozeman c3/08/10 12:00 16:00 4,0 I Total 4 hrs. Palamara 03/09/10 9:00 16:00 5, Shier 9:10 16:00 V	
Palamara 03/09/10 9:00 16:00 5. Shier 9:00 16:00 V	
Palamara 03/09/10 9:00 16:00 5. Shier 9:00 16:00 V	o hrs
Shier Siro 16:00 V	
Shier Siro 16:00 V	0 hrs
JATEL	
(11) REMARKS	
GRAND = 27 hrs.	
TOTAL = 21 Miss	
(12) OFFICER-IN-CHARGE (Signature). (13) TITLE (Officer-in-Ch	iarge)
(14) NAME (Person Posting to Emergency Time Report) (15) DATE	1
261-101 STANDARD FOR	NA 261 (5/78

4

DEFICE RESPONSIBLE FOR FIRE (4) FIRE NAME BMFPD (1) FIRE NAME (4) FIRE NAME (5) FIRE NUMBER Brenk (10) (10) (10) DATE DATE DATE Military Time Military Time Mi	CE RESPONSIBLE FOR FIRE (4) FIRE NAME BMFPD (1) FIRE NAME (1) FIRE NAME (2) (3) (3) (10) (3) (10) DATE DATE NAME OF EMPLOYEE (CLASSIF- ICATION MILITARY TIME MILITARY TIME MILITARY TOTAL AND TAKEN MILITARY TON	PM	FPD Mit Cre	1) CRE	W NUMBI	ER
E) (7) (8) (9) (10) E- NAME OF EMPLOYEE CLASSIF- ICATION DATE DATE DATE Military Time Military Time Military Time Military Time ON OFF ON OFF ON Palamara CI/25/C4 6:00 16:00 7,0 h Miller I I I I Tate I I I I Name of EMPLOYEE I I I I Palamara CI/25/C4 6:00 16:00 7,0 h Miller I I I I I Total 28 hrs. I Palamara OI/20/09 9:00 16:30 J Name of I/20/09 9:00 16:30 J 5 Miller I I I I Tate I I I I Palamara OI/20/09 9:00 15:30 J Palamara I I I I Tate I I I I Palamara I I I I Boceman I I I<	(7) (8) (9) (10) DATE Military Time Military Time Military Time Military Time ON OFF ON OFF ON OFF ON OFF ON OFF DOZEMAN Tate Tate Total A8 hrs. Palamara Ol/26/09 9:00 16:00 9,0 hrs Military Time ON OFF ON OFF ON OFF ON OFF ON OFF ON OFF ON OFF DOZEMAN Tate Dozeman Di/26/09 9:00 16:00 9,0 hrs Di/26/09 9:00 16:00 9;0 hrs Di/26/09 9:00 9;0 hrs Di/26/09 9:00 9;0 hrs Di/26/09 9:00 9;0 hrs Di/26/09 9;	OFFICI	E RESPONSIBLE FOR FIRE	(4) FIRE			(5) FIRE	NUMBER	3
E. RKS NAME OF EMPLOYEE CLASSIF- ICATION DATE DATE DATE Military Time Military Time Military Time No OFF ON Falamara Tate Palamara CLASSIF- ICATION ON OFF ON Fire 16:00 16:00 7,0 k Miller ISozeman Tate Palamara Ol/26/01 9:00 16:30 7.5 k Miller Tate Palamara CLASSIF- ICATION ON OFF ON Fire 16:00 16:00 7,0 k J J DATE Military Time ON OFF ON Fire 16:00 16:00 7,0 k J Date No OFF ON Fire 16:00 16:00 7,0 k J Date No OFF ON No OFF No OFF N	NAME OF EMPLOYEE CLASSIF- ICATION DATE DATE Military Time Military Time Military Time ON OFF ON OFF Palamara 01/25/04 61:00 16:00 7,0 Miller I I I Tate I I I Tate I I I Miller I I I Tate I I I Palamara 01/26/09 5100 15:30 7.5 Miller I I I Tate I I I Tate I I I Palamara 01/26/09 5100 13:30 I Bozeman I III IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			Kemb	rancit	Fue	Bre	Lik	
Error NAME OF EMPLOYEE CLASSIF- ICATION Military Time Military Time ON OFF ON OFF ON Palamara 01/25/09 9:00 0FF ON Military Time Military Time Military Time Military Time Palamara 01/25/09 9:00 0FF ON Miller I I I I Tate I I I I Palamara 01/20/09 9:00 16:30 7:5 Miller I I I I Tate I I I I Palamara 01/20/09 9:00 7:5 K Miller I I I I Palamara 01/20/09 9:00 7:5 K Miller I I I I Tate I I I I Palamara 01/20/09 9:00 13:30 I I Total 22.5 16 I I I I I I I I I I I I I I I I<	NAME OF EMPLOYEE CLASSIF- ICATION Military Time Military Time Palamara 01/25/051 61:00 0FF 0N 0FF Miller I I I I I Bozeman I I I I Tate I I I I Ralamara 01/26/09 900 16:00 16:30 Miller I I I I Tate I I I I Tate I I I I Tate I I I I Palamara 01/26/09 900 13:30 13:30 Palamara 01/26/09 13:30 13:30 I Palamara 01/26/09 13:30 I I Tate I I I I Palamara 01/26/09 13:30 I I No I I I I I Miller I I I I I File I I I I I I I I I I I I I <td></td> <td>(7)</td> <td></td> <td>(8)</td> <td>DATE</td> <td>*)</td> <td></td> <td>10)</td>		(7)		(8)	DATE	*)		10)
Q Q <td>ON OFF ON OFF Palamara 01/25/051 61:00 16:00 7.0 hss Miller 1 1 1 1 Ibozeman 1 1 1 1 Tate 28 hrs. Palamara 01/26/09 9:00 16:30 Tate 1 1 1 Tate 1 1 1 Palamara 01/26/09 9:00 16:30 Palamara 01/26/09 13:30 13:30 Palamara 01/26/09 13:30 13:30 Palamara 01/26/09 13:30 13:30</td> <td>E-</td> <td>NAME OF EMPLOYEE</td> <td></td> <td>CLASSIF-</td> <td></td> <td>Time</td> <td></td> <td>-</td>	ON OFF ON OFF Palamara 01/25/051 61:00 16:00 7.0 hss Miller 1 1 1 1 Ibozeman 1 1 1 1 Tate 28 hrs. Palamara 01/26/09 9:00 16:30 Tate 1 1 1 Tate 1 1 1 Palamara 01/26/09 9:00 16:30 Palamara 01/26/09 13:30 13:30 Palamara 01/26/09 13:30 13:30 Palamara 01/26/09 13:30 13:30	E-	NAME OF EMPLOYEE		CLASSIF-		Time		-
Palamara 01/25/09 91:00 16:00 9,0 h Miller I I I I I Bozeman I I I I Tate I I I I Ralamara 01/20/09 9:00 16:00 7.0 Ralamara 01/20/09 9:00 16:00 7.5 Miller I I I I Tate I I I I Tate I I I I Palamara 01/20/09 9:00 16:30 7.5 Miller I I I I Tate I I I I Palamara 01/20/09 9:00 13:30 13:30 Palamara 01/20/09 12:30 13:30 I	Falamara 01/25/051 61:00 100 100 100 Miller I I I I I 100	0.			ICATION			-	
Miller Bozeman Tate L Total 28 hrs. Palamara 01/20/09 9:00 10:30 75 h Miller L Total 225 hrs.	Miller Bozeman Tate L Total 28 hrs. Ralamara 01/26/09 9100 16:30 7.5 hrs Miller Tate L Total 22.5 hrs. Palamara 01/26/09 9100 16:30 7.5 hrs Miller L Total 22.5 hrs. Palamara 01/27/10 12:30 13:30 1.0 hr Bozeman 12:30 13:30 4	4	Falamara	ci	12:5/091		16:00		1
Bozeman J J Tate J J L Total 28 hrs. Palamara 01/26/09 9:00 16:30 7.5 h Miller J Tate J L Total Asis J Palamara 01/26/09 9:00 16:30 7.5 h Miller J Tate J L Total Palamara 01/26/09 9:00 16:30 7.5 h Balamara 01/26/09 9:00 16:30 7.5 h Balamara 01/26/09 9:00 16:30 7.5 h Balamara 01/26/09 9:00 16:30 7.5 h	Bozeman I I I Tate I I I I Total 28 hrs. Palamara 01/26/09 9:00 16:30 75 hrs. Miller I I Tate I I I Total 22.5 hrs. Palamara 01/27/10 12:30 13:30 1.6 hr Bozeman 12:30 13:30 I		Miller					1	
Total 28 hrs. Palamara 01/20/09 9:00 10:30 7.5 h Miller 1 Tate 1 L Total 22.5 hrs. Palamara 01/27/10 12:30 13:30 1.6 H Bozeman 12:30 13:30 4	Total 28 hrs. Palamara 01/26/09 9:00 16:30 7.5 hrs. Miller 1 Tate 1 Tate 22.5 hrs. Palamara 01/27/10 12:30 13:30 1.0 hr. Bozeman 12:30 13:30 1								-
Palamara 01/26/09 9:00 16:30 7.5 h Miller 1 Tate 1 L Total Palamara 01/27/10 12:30 13:30 /.0 / Boceman 12:30 13:30 /	Palamara 01/26/09 9:00 16:30 Miller 1 Tate 1 I Total A215 hrs. Palamara 01/27/10 12:30 13:30 Palamara 01/27/10 12:30 13:30 Boceman 12:30		Tate			5	V	V	
Miller Tate Tate Palamara 01/27/10 12:30 13:30 /.0 / Bozeman 12:30 13:30 /	Miller Tate Tate Palamara 01/27/10 12:30 13:30 1.0 hr Boceman 12:30 13:30 4		LTo	すい		28	hrs		
Miller Tate Tate Palamara 01/27/10 12:30 13:30 /.0 / Bozeman 12:30 13:30 /	Miller Tate Tate Palamara 01/27/10 12:30 13:30 1.0 hr Boceman 12:30 13:30 4								
Tate J J I Total 2215 hrs. Palamara 01/27/10 12:30 13:30 /.0 / Bozeman 12:30 13:30 /	Tate J J I Total 2215 hrs. Palamara 01/27/10 12:30 13:30 1.0 hr. Boceman 12:30 13:30 1	_		0	126/09	9:00	15:50	\$5	hra
Palamara 01/27/10 13:30 1.0 1 Bozeman 12:30 13:30 1	Palamara 01/27/10 12:30 13:30 1.0 hr. Bozeman 12:30 13:30 4	_						d	
Relamara 01/27/10 12:30 13:30 1.0 1 Bozeman 12:30 13:30 4	Relamara 01/27/10 12:30 13:30 1.0 hr Bozeman 12:30 13:30 4						~	V	
Bozeman 12:30 13:30 +	Bozeman 12:30 13:30 +	-+	101	4		22	5 hr	<u>s</u> .	
Bozeman 12:30 13:30 +	Bozeman 12:30 13:30 +	-	D1	-	120100	12:30	13:30	10	h .
		-+	Baranca	C1	1arrie				n
		+	Tot	1					
						~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	11.		
			*						
				-					
) REMARKS	MARKS	) REM	IARKS		*				
17 Aug			17 and				1		
			GNAND.	= 5	151	hts.			
GRAND = 57 5 65	GRAND = 52 5 65		TOTAL	~~~	~~~~				
			GRAND.	= 5	1.5	hts	-		
GRAND = 52.5 hrs.	GRAND = 52.5 hrs.		TOTAL	~ ~ ~					
TOTAL 52.5 hrs.	GRAND = 52.5 hrs.								
TOTAL = 52.5 hrs.	GRAND = 52.5 hrs.								
TOTAL 52.5 hrs.	GRAND = 52.5 hrs.		1						
TOTAL 52.5 hrs.	GRAND = 52.5 hrs.	_	. 2						
GRAND = 52.5 hrs.	GRAND = 52.5 hrs.		pp .						
ma/	ma/	) OFF	ICER OF CHARGE IS ignature	R		(13) TIT	He Other	Cerin-Charg	rd
OFFICER ACCARGE (13) TITLE (Officer-in-Charge)	FICER ACHARGE Signature (13) TITLE (Other-in-Charge) A	NAM	E (Person Posting to Emergence	Time Rep	(1100 1			ST29	lin
OFFICER ACHARGE (Signalue) (13) TITLE (Othcer-in-Charge)	FICEB ACTARGE Signature (13) TITLE (Officer-in-Charge) Mart Coord		a contrat a	11.1			-	1 - 1	11 4

	CR	EW 11	ME HE	FOR	I		
GMF	PD Mit Cew	2				W NUMB	
OFFICE	RESPONSIBLE FOR FIRE	(4) FIRE	randt	Fu.	1 31	RAK	
(6)	(7)		(8)	DATE	9)	DATE	10)
RE-	NAME OF EMPLOYER	E	CLASSIF-		ry Time		y Time
NO.	2		1 . 2	ON	OFF	ON	OFF
	Falamara	07	104/10	2130	15:3 C	7.0	hrs
	Tate	-					
	Northrup						
	Miller			-	1.	11	
	Kabal			*	-	V	
	Tot	141		35	hrs		
				1		1	
			-				
						-	-
						1	
		1	-			-	
				-			
					-		
				1			+1
11) REM	IARKS C				25		
	1 Gra-	d	Total	E	35	hrs	
		1					
		1					
	-IAM	re) //			ITLE IQUI	cer-in-Cha	irge)
(12) OFF	ICER OF CHARGE (Signatur	1n			11	Cin	10
	ICER OF CHARGE (Signatur IE (Person Posting to Emerger Stan hon	th	mport)	1	141	15) DATE 3/3	10

 $T \to \infty$ 

-

· +

Prescribed by USDA-USDI (NWCG Handb No. 2) -

1

	Date:		03/29	/10			-	
	Name:		Vallen	Lane	Fuel	Break		383
Ë	Address:		2		e e e			
	Phone:				Ē			
	Broadcast		Pile		Downhi		Uphill	
	Special Instructions:	3						**
		9 9		1			Ψ.	
	·	12						

# **Onsite Chipping**

**Client Information** 

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/29/10			
Start Time:	11:30			7
Stop Time:	16:00			:
Total Time:	4125 hrs.	e,		4.5 hrs.

(3) OFFI	CE RESPONSIBLE FOR FIRE (4) FIR			(2) CF	REW NUM	IBER	4		W TI	ME RI	EPOR			
BI	AFPD Mit Creu (4) FIR	E NAME	1.	(5) FIF	RE NUMB	ER	BMF	RESPONSIBLE FOR FIRE	TW I) FIRE I				NUMBI	
RE- MARKS	(7) NAME OF EMPLOYEE		DATE	(9)	DATE	(10)		12114410	) FIRE I	NAME	Vellev	(5) FIRE	NUMBER	
NO.		CLASSIF		tary Time OFF	Milita	17-10 Iry Time	(6) RE-	(7)		CLASSIF-	DATE		DATE	10
	miller Bozeman			-153	ON J	5 hrs	NO.	NAME OF EMPLOYEE		ICATION	ON	y Time OFF	Militar ON	T
	Kabal		11-			1		Palamara	01/	19/10	9:00	16:00	7.01	1
			1			1		Trite Miller			L	Ĵ	V	t
		17	ote	17	56	Paulio		Tota	.1		21	hrs.		-
	Northrup Patamara or				2									I
	Miller	8/29/10	11:30	15:00		hrs		Palamara Miller	10	121/10	9:00	13:30	4,5	1
	Total			hrs.	V			Tate			Ŷ	Ţ	V	t
				11.3.				Tota	١		13	.5 h	5.	t
														T
					-				11000				<u>.</u>	+
														t
														T
	×													+
								· · · · · · · · · · · · · · · · · · ·						t
														T
REMARK	s													
		51	- 3/2	ala			(11) REMA	ARKS						L
	GRAND	4.5		T		_								-
	TOTAL	7:5	hrs	1		_		GRANI	>	34 1	5 hr	-		_
								TOTAL		01.	5 11			
	A A													
~	SCHAHGE (Signature)	(13)	TITLE (O	Hjcer-in-Ch				0 0 -7				101110000		-
ME (Pers	on Posting to Emergency Time Report)		py		nord		(12) OFFI	EDIN CHARGE Signature	0		(13) TIT	LE LOTTICE	r-in-Chart	ge)
1	Alter			3/3	110		(14) NAME	(Person Posting to Emergency 1	ime Rep	ort)	1 1		Ballen	ī
30 24	PRINTED ON			ARD FORI	Street, March 1975			Stepden L	inn				- 111	

Form 828



### Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	T
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	1
SB 071 Colorado Forest Restoration Grant	1
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	1
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	V
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.epis.gov/

MOUNTAIN FIRE PROTECTION Name: BOULDER DISTRICT 1905 LINDEN DRIVE Address: BOULDER. CO 80304

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

	: 530831- SFA-NFP (		Cooperator I	Match: #3,371.25				
	ding: # 46,00		Total Project: # 6,742.50					
CSFS Account	Number: <u>530</u>	8310-669	Amount of F	Payment: # 3,371.25	$\supset$			
Circle one:	1 st Payment	2 nd Payment	3 rd Payment	Final Payment				
Approved by _	(Program mana	ager signature)	Date:	12/4/09	_			

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



10th payment

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

#### Grant Number: 08CPG SFA-NFP CG2 BO

#### Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

Address: I 6. What was accompl such as acres treated, Attach additional shea For this portion of the All work was complet marked by Colorado S	: Bouder Mountain Fire 1905 Linden Drive Boulder, Colorado 80 lished? (Quantity or numbers of defensibl ets as necessary.) project a total 4.5 ac ted to Colorado State State Forrest Services	Protection District	or yards of slash col 0 of Pine Brook Ro ed standards for sha touring all logs grea	9/1/2009 10/30/2009 of accomplishments. Ilected, number of pr ad creating a shaded aded fuel breaks. Thi	fuel break along thi	is evacuation route.
Address: I 6. What was accompl such as acres treated, Attach additional shea For this portion of the All work was complet marked by Colorado S	1905 Linden Drive Boulder, Colorado 80 lished? (Quantity or numbers of defensibl ets as necessary.) e project a total 4.5 ac ted to Colorado State State Forrest Services	304 Status of Project. Please pro e spaces, tons of cubic feet of cres was mitigated within 15 Forrest Service recommend personnel. Stacking or con	To: wide a description of or yards of slash col 0 of Pine Brook Ro ed standards for sha touring all logs grea	10/30/2009 of accomplishments. llected, number of pr ad creating a shaded aded fuel breaks. Thi	fuel break along thi	is evacuation route.
6. What was accompl such as acres treated, Attach additional shee For this portion of the All work was complet marked by Colorado S	Boulder, Colorado 80 lished? (Quantity or numbers of defensibl ets as necessary.) project a total 4.5 ac ted to Colorado State State Forrest Services	Status of Project. Please pro e spaces, tons of cubic feet of cres was mitigated within 15 Forrest Service recommend personnel. Stacking or con	wide a description of or yards of slash col 0 of Pine Brook Ro ed standards for sha touring all logs grea	of accomplishments. llected, number of pr ad creating a shaded aded fuel breaks. Thi	fuel break along thi	is evacuation route.
6. What was accompl such as acres treated, Attach additional shee For this portion of the All work was complet marked by Colorado S	lished? (Quantity or numbers of defensibl ets as necessary.) project a total 4.5 ac ted to Colorado State State Forrest Services	Status of Project. Please pro e spaces, tons of cubic feet of cres was mitigated within 15 Forrest Service recommend personnel. Stacking or con	or yards of slash col 0 of Pine Brook Ro ed standards for sha touring all logs grea	ad creating a shaded aded fuel breaks. Thi	fuel break along thi	is evacuation route.
such as acres treated, Attach additional shee For this portion of the All work was complet marked by Colorado S	numbers of defensibl ets as necessary.) e project a total 4.5 ac ted to Colorado State State Forrest Services	e spaces, tons of cubic feet of cres was mitigated within 15 Forrest Service recommend personnel. Stacking or con	or yards of slash col 0 of Pine Brook Ro ed standards for sha touring all logs grea	ad creating a shaded aded fuel breaks. Thi	fuel break along thi	is evacuation route.
such as acres treated, Attach additional shee For this portion of the All work was complet marked by Colorado S	numbers of defensibl ets as necessary.) e project a total 4.5 ac ted to Colorado State State Forrest Services	e spaces, tons of cubic feet of cres was mitigated within 15 Forrest Service recommend personnel. Stacking or con	or yards of slash col 0 of Pine Brook Ro ed standards for sha touring all logs grea	ad creating a shaded aded fuel breaks. Thi	fuel break along thi	is evacuation route.
was chipped and chip	s were distributed on	and property. I wonly six of	ibic yards of chips v	ater than 6 inches in a	diameter. All slash	lown all trees
7. Reimbursement Re Project to Date Reimb Reimbursement Requ	bursement Request A	\$3,371.25 mount cannot exceed the to xceed the Total Matching Fu	tal award obligation inds amount for the	as identified in the period being billed.	Award Document.	The Total
		Current Period			Project to Date	
-	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$3,371.25	\$3,371.25	\$6,742.50	\$37,363.14	\$37,363.14	\$74,726.28
Material**						
Total	\$3,371.25	\$3,371.25	\$6,742.50	\$37,363.14	\$37,363.14	\$74,726.28
<ul> <li>* Use actual costs</li> <li>** Use actual costs</li> <li>8. Amount Paid to C</li> <li>9. I request reimburs knowledge and belief</li> <li>Signature:</li> <li>10. Certification Co</li> </ul>	or \$17.55/hour for d or fair market value of SFS for Products and sement in the amount f this report is correct	of \$3,371.25_ for the and complete an that all our FS District):	s, or equipment use	d documented above	. I certify that to the rth in the grant away	e best of my rd documents.

CREW	PADE Mit Crew			CRE	W NUMB	ER
OFFICE	RESPONSIBLE FOR FIRE (4)	FIRE NAME		(5) FIRE	NUMBE	R
	ISMFPD Pin		Loop	Fuel	isre	cR
(6)	(7)	(8)	DATE	1)	DATE	10)
RE-	NAME OF EMPLOYEE	CLASSIF-	COLORADA			
NO.	NAME OF EMPLOTEE	ICATION	ON	y Time OFF	Militar	y Time
7	PI	INTOFICE	9:00		UN	
	Palamara	10/05/09	1.00	10000		-
	Kabal				-	
	Bozeman	1				
	J. Miller					
	< Miller			Ţ		1
	and the second sec		~			
	L Total		39	5 hr	5,	
	Palamara		8:30	16:36		-
		10/06/09	1			
	J. Miller	Idiocio (				-
	C. Miller					
	Kabal			Y		1
	Blue		V	1/2:30		
	Conception of the second se		36	1		
	Tota	1	20	hrs	20	-
				_		-
						-
						1
11) REM	ARKS			+1		
17	~ 1					
-12	Granol =		hou	os 1		
	otal	• •		-		1000
	10/5/09-10/1/09					
-		2				
				6. St. 5.		
			10.000			
12) OFF	ICER-IN-CHARGE (Signature)		(13) TIT	LE (Office	er-in-Char	gei
	E (Person Posting to Emergency Tim	e Benort)	1	1/15	DATE	
TAL MIASS						

) CREW N	10.45	-	IIME HE			NUMBER	
	BI	PAM	it Cre	26		2	
OFFICE P	MEPD	FIRE (4) FI	RE NAME 28+8P	e Black	(5) FIRE	MUMBER BIGGERFE	el Bre
(6)	(7	)	(8)	(9	3)	(10 DATE	
RE-			CLASSIF-	DATES	20/07	DATE	
ARKS NO.	NAME OF EN	IPLOYEE	ICATION		y Time !	Military	
140	1			ON	OFF	ON	OFF
	Lynn		8/2009	Cigce	lier		
	Kihil		12 shey	VOOC	1600		
-	1 ra way		10.20-1				
				1.0	1	3hrs	
	1	otalt	or Blac	101-	= /	Shrs	>
		t					
						5.4	
		0					
			_				
11) REMA						-1	
	to	nd Fota	1	13 h	our	ct	
	[Gra.	nel lota		0 11	0411	21	
			112010	9			
	0						
12) OFEIG	HARGE ARGE	Ignature D		(13) TI	E (Office	r-in-Sharge	+-
A	than.	no Jun		ai.	11.	edina	les
(14) NAME	Person Posting to B		Report)			DATE .	~
2	rephen	M.L	Ynn		40	1210	7
51-101	m		/			D FORM 2	
	PRINTED ON RECYCLED PAPER	1	Prescribed by	USDA-US	SDI (NWC	G Handbo	ok No. 2)

B	MEPD MI	(4) FIRE NAME		(5) FIRE	NUMBER	1	
JEFIC	BMFPD	Pinebrook	Fuel	Bren	R		
6) [	(7)	(8)		9)	DATE	0)	
E-		CLASSIF-	-				
RKS	NAME OF EMPLOY	EE ICATION	Milita	ry Time	Military	OFF	
10.			ON		UN	1	
	Tate	10/22/04					
	Tot	1	4.	5 h1	·s.	-	
				1		1	
-	Palamara	10/27/04	9:00	10:30			
			9:00	10:30			
	C. Miller	1	3			1	
	Tot	al	5	n			
			1		1	-	
					1		
						1	
			1				
						-	
			1	_	-	-	
				1	1		
				-			
						-	
			1		1		
					-		
			_				
						_	
				3			
			-				
			1				
11) F	EMARKS						
				>			
	GRAN			1			
	TOTAL	0 = 1.2 V	13.	1			
	1014	D = 7.5 h	olato	1			
				-			
	OFFICER-IN-CHARGE (Signa	ature)	(13)	TITLE (OF	ticer-in-Ch	argei	
(14) 1	NAME (Person Posting to Emer	rgency Time Report)			(15) DATE		
						A STREET ALL ADDREET	

Client Information							
	Date:	10/0	7/09				
628 17	Name:	Pineb	rook L	-oop Fre	Bra		 
e,	Address:			4			 
	Phone:			÷			
	Broadcast	Pile		Downhill		Uphill	
Special Ins	structions:	<u>.</u>					 
			2.5				

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	10/07/09	09/23/09		
Start Time:	10:30	13:00		
Stop Time:	12:00	18:00		
Total Time:	3 hrs.	5 hrs.	-	

<b>Client Information</b>							
	Date:	10/1	6/09				
с. 1	Name:						
x ⁴	Address:	122	Pine	brook	Loop		
		-					
	Phone:					-	-
	Broadcast	Pile		Downhill		Uphill	
Special Ins	tructions:				¥.		
			1				

Ţ	Shift 1 ナ )	Shift 2	Shift 3	Grand Total
Date:	10/16/09			
Start Time:	9:00	ж.		
Stop Time:	15:00			
Total Time:	9 hrs.			9 hrs.

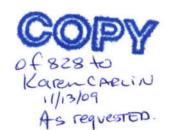
<b>Client Information</b>		
	Date:	10/22/09
	Name:	Pinebrook Loop Fuel Break
	Address:	
	Phone:	
	Broadcast 🔲	] Pile 🔲 Downhill 🗖 Uphill 🗖
Special Ins	structions:	

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	10/22/09	10/27/69		
Start Time:	10:00	10:30		
Stop Time:	16:00	13:00		
Total Time:	6 hrs.	2.5 hrs.		8.5

Form 828 .

Colora

Iniversity



### 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)	
	SB 071 Colorado Forest Restoration Grant	
	Insect and Disease Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	V
	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.epis.g	
Name:	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	KC
Address:	1905 LindEN DRIVE	
	BOULDER, CO BOJOY	ы. К. К.
The a appro Assist	above named has submitted a project application that has been reviewed by the Colorado State Forest Service for funding from State ance.	or Federal
	CURREN	IT PERIOD
	mber: $530831 - 001 - B0$ Cooperator Match: $\# 1, 71$ S SFA - NFP CG2 B0	1.25
Approved	Funding: # 46, 000 - Total Project: # 3, 422	2.50
CSFS Acc	ount Number: 5308310 - 6693 Amount of Payment: # 1,1	711.25
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	

Approved by

			_
(Program	manager	signature)	

Colorado State Forest Service

Gni

Date:

AYMENT

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

#### EXHIBIT B



#### WSFM COMPETITIVE GRANTS

#### Grant Number: 08CPG SFA-NFP CG2 BO

#### Project Number: G7-530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award #: G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
<ol><li>Make Payment To:</li></ol>	5. Period of Perfo	ormance:		
Name: Bouder Mountain F	ire Protection District	From:	8/1/2009	
Address: 1905 Linden Drive	1905 Linden Drive		8/31/2009	12
Boulder, Colorado	80304			

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.)

For this portion of the project a total 2.3 acres was mitigated within 150 of Pine Brook Road creating a shaded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Service personnel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

Signature:

\$1,711.25

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

		Current Period	Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$1,711.25 \$1,711.25 \$3,4		\$3,422.50	\$33,991.89	\$33,991.89	\$67,983.78
Material**						
Total	\$1,711.25	\$1,711.25	\$3,422.50	\$33,991.89	\$33,991.89	\$67,983.78

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

* Use actual costs or \$17.55/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 \$____1,711.25_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

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

7.3ac

NE BROOK

	+ Crein	>				W NUMB	2022
	BMFPD	(4) FIRE		Pic	126 FOR	NUMBE	rel Bra
(6)	(7)	_	(8)	DATE	9)	DATE	10)
RE-	NAME OF EMPLOYEE		CLASSIF-				
NO.	NAME OF EMPLOTEE		ICATION		ry Time	-	y Time
1	C. Miller	^	8/11/09	ON IN:30	OFF	ON	OFF
	Northrup		57(1) ()		14:30		
	To	El		8	hrs.		
	10	51		0	111. 20		
	Palamara	0	8/12/09	11.00	13:06		
	C. Miller						
	Northrop			v	÷		
	Tot	tal		6	hrs.		
	J. Miller	A5	1/12/09	12:00	12:10		
	Tate		1 10/01	12:00			
	Tota	. 1		2			
	1010	~1		d	hrs.		-
	C. Miller	(	08/11/09	9:00	10:30		
	Northrup			L			
	Tota	1		'Z	hrs		
	1010			2	111.3	0	
	and the second						
							-
11) REM	IARKS						
	Ĭ	7			and the second second second		
E.	K	TR	ANF	>	10	4	
	81	_[.	7.7. 0	=	10	1	
	62	TC	TTA	1		100	Urs
		1		-		VIC	015
12) OFF	ICAS ( ARGE ( BISSING ()			(13) TIT	LE (Office	-In-Charg	e)
14) NAM	E (Person Posting to Emergency	Time Rep	ort)	Mi	(15)	DATE ,	coter
1	Stephen M	1 /	nn		(	1/2/1	09
1-101	PRINTED ON RECYCLED PAPER	/ Pres	cribed by I				261 (5/78) ook No. 2)

(6) (7) (8) (9	(5) FIRE	1	
		LOOP	Brack
	))	1	10)
RE- DATE CLASSIF-		DATE	
MARKS NAME OF EMPLOYEE ICATION Militar	y Time		y Time
ON ON	OFF	ON	OFF
Palamata 08/18/09 12:30	16:30		
C. Miller			
Northrup			
T MAIL			
J.Millen			
Tate	V		
Kabal	14:30		
Total 22	hrs.		
	-		
	1		
	1		
			1
(11) REMARKS		1	
Grand Tutal = 22h	rs	)	
orard		/	
-			
(12) OFFICE PICE BILLION	LE (Office	r-in Charc	1e) /
(12) OFFICE OFFICE Manuel (12) IT	Cors	den	ela
(14) NAME (Person Posting to Emergency Time Report)	(15	PATE/	
Stephen M. LYAN		1210	261 (5/78)

PRINTED ON RECYCLED PAPER

Prescribed by USDA-USDI (NWCG Handbook No. 2)

 100

•

) CREW	NAME A CON MA	t.t Cre	o	(2) CRE	W NUMBE	R
	BM	I Cre			2	
OFFICE	RESPONSIBLE FOR	RENAME PIN	R. 4	(5) FIRE	BIAK	- 10
	20	9 mg/10/1	epick	Fine	Plack	uel L
(6)	(7)	(8)	DATE	1.1	DATE	01
RE-		CLASSIF-	31	20109	V-20-100-17-2	
NO.	NAME OF EMPLOYEE	ICATION		y Time ^I	Military	
140.		17	ON	OFF	ON	OFF
	Linn	8/2009	Ogce	lice		
	26,1	91 - Since	1000	1600		
	Rapul	GLOADER	ruce	1000		
	Tatal	Cor 8/20	169-	- 1	Shr	S
	1_10194	sci use				
						1
						1
						-
11) REM.	ABKS				-1	
			121			
	Grand Foto	al = l	13 h	our	SI	
					1	
					-	
	1					
(12) OFEL	CONTRACTARGE Signature			E IOttice	11	1. h
	ghan the day	1	pl.	1	relina	rest
-07	Tel a c c d a c c T -	a Report)		1 (15	DATE,	
(14) NAME		e neport)		1.1.4	. 67	0
- 10	STEPHEN M. L	Lynn		1	ple	19

×.

### **Client Information**

	Date:	19 F	ha o	7			
	Name:		*				 
	Address:	Pine	brael	e Leop	Proj	set	 
	Phone:						
	Broadcast	Pile		Downhill		Uphill	
Special Inst	ructions:	betwee	Este	11 -9			 

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	19 Aug			-A-
Start Time:	1530			
Stop Time:	1630			
Total Time:	1;20			1:00 hrs.

### **Client Information**

	Date:						
	Name:						
	Address:	P	Inchu	och L	<u>.00 p</u>	pro	get
	Phone:						
	Broadcast	Pile		Downhill		Uphill	
Special Ins	tructions:						

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12 Aug 07	18 Aug 09	,	4
Start Time:	1610	0400		
Stop Time:	1625	1600		
Total Time:	:25 hrs	7:00		37,514

Pail as of end of Sept 109

Form 828 - Rev.03/08/07

Colorado

# 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:	Boulder Mountain Fire Protection District			
Address:	1905 Linden Drive			
	Boulder, Colorado 80304			
The appro	above named has submitted a project application that has been revealed by the Colorado State Forest Service for funding from Federal Assistance 530831-001-80	eviewed and ance.		on this
Grant Nu	mber: 08 CPG SFA-NFP CG2 BO Cooperator Match: \$ 8,8	73.13	-> 10	rom this imbursent cycle
	d Funding: サレ,000 Total Project: りつつ		_/	cycle
CSFS Acc	count Number: 530831-5980 Amount of Payment: \$8,5	873.13	_	
Circle on	AM. M. Stranet	nt		
Approve	(Program manager signature)			

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

#### EXHIBIT B



#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

#### Grant Number: 08CPG SFA-NFP CG2 BO

#### Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

. Grant Award	#: G-530831	2. Total Award Amount:	\$46,000 3.	Community Protected:	BMFPD	
. Make Paymen			5. Period of Perform	nance:		
Name:	Bouder Mounta	in Fire Protection District	From:	7/1/2009		
Address: 1905 Linden Drive		ive	To:	7/31/2009		
	Boulder, Colora	do 80304				

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.)

For this portion of the project a total 9.2 acres of forest was mitigated within 150 feet of Rembrandt Road and 2.6 acres of forest was mitigated within 150 of Pine Brook Road creating a shaded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personnel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$8,873.13

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

		Current Period	Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$8,873.13	\$8,873.13	\$17,746.26	\$32,280.64	\$32,280.64	\$64,561.28
Material**						
Total	\$8,873.13	\$8,873.13	\$17,746.26	\$32,280.64	\$32,280.64	\$64,561.28

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

* Use actual costs or \$17.55/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 \$_____8873.13 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Date:

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

Work meets minimum standards as set forth by CSFS.

Signature

	CREW	IME RE	POR	Г				1	C	REW I	IME HE	FUH	I		
1) CREW				S	W NUMBE	R		(1) CREV	N NAME MI	Lrew					
31 OFFICE	RESPONSIBLE FOR FIRE (4) FIR	E NAME			CK FU	el Bre	R	(3) OFFIC	BMEPD	(4) FIRE		Pine	(5) FIRE	Loop F	uel Bre
(6) -	(7)	(8) CLASSIF-	DATE	3)	DATE (1	0)		(6) RE-	(7)		(8) CLASSIF-	DATE		DATE	
RE- MARKS NO	NAME OF EMPLOYEE	CLASSIF-	ON	y Time OFF	Military ON	OFF		MARKS NO	NAME OF EMPLOY		ICATION	ON	OFF	Military ON	OFF
2	Palamara	07/08/09	8:45	16:00					Northrup		07/16/09	9:00	12.50		
	Olme Kabal								Olme			9:00			
	C. Miller								C.Miller		V	10:00	V		
	Northrup Tate								To	tal	7/ida	13	hr:	0	
	Tate '	$+ \psi$							-						
-+	J. Miller Tota		50		hrs.										
	21	07/07/07	8:30	9.00											
	Palamara	0 10 101	1	1				-					1		
	Northrup														
	Kabal	V	~	V											
	L Total	-719/04	2	hrs	-		4								
	. X.														
		_											-	-	
													1		
(11) REM	ARKS		1	1				(11) RE	EMARKS					-1	
	GRAND - TOTAL -	57	JL	i h					Grand		13)	noul	15	/	
	TOTAL	- 7 2	- 1 -		17.				Total		, 0 ,				
							-	-							
	Ma a 1	7							lat	7	1				
(12) OFP	HOLDAN CHARGE (Signature)	22	The	The louis	ser-in-Crian	tot	+	(12) O	FFREER N-CHARGE (Sign	ht	$\sim$	1 h	FLy	er-ingChar	the
(14) NAN	NEI (Person Posting to Emergency Time Stephen M		10	(1	7/3/1	109		(14) N/	AME Person Posting to Emerg	Pency Time R	LUNA	1	(	3/31/	09
261-101	- icpricer is	/			RD FORM	261 5/78		261-10	1 PRINTED ON		rescribed b			RD FORM	
	PRINTED ON RECYCLED PAPER	Prescribed by	USDA-U	SUI (NW	CG Handb	OOK NO. 2	9		RECYCLED PAPER	,	- addinio d u	,			

### **Client Information**

	Date:		7/	3/0	09				
	Name:	f	ine	ß	brook	Br	eals		
	Address:	V	ario	5	Addie	255	es on	Pine	<u>e</u> Bras
	Phone:								
	Broadcast	Pile		1	Downhill		Uphill		
Special Ins	tructions:								

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	CALONO			
Start Time:	6930			
Stop Time:	1230		-	
Total Time:	3.0			3.0

### **Client Information**

	Date:	09.50	1409				
	Name:	Pire	Bri	ook L	OOR	)	
	Address:						
	Phone:						
	Broadcast	Pile		Downhill		Uphill	
Special Inst	ructions:						

	Shift 1	Shift 2 +2	Shift 3	Grand Total
Date:	Be July 09	07/17/09		
Start Time:	DEUS	8:30		
Stop Time:	1120	9:30		
Total Time:	2.75	2 hrs.		4,75

CHEW TIME REPORT	CREW HMEREPORT
Bendrant 7-6-09 (2) CREW NUMBER	(1) CREW NAME D M Crew (2) CREW NUMBER (3) OFFICE RESPONSIBLE FOR (4) FIRE NAME (5) FIRE NUMBER
(2) CREW NAME Rem6 Cant 7-6-09 (2) CREW NUMBER (3) FIRE NUMBER (4) FIRE NAME (5) FIRE NUMBER (5) FIRE NUMBER Romet (10) (10)	13MTPIS KEMORANGI FUEL
DATE DATE	(6) (7) (8) (9) (10) RE- CLASSIF DATE DATE
RE- ARKS NAME OF EMPLOYEE CLASSIF- ICATION Military Time Military Time	MARKS NAME OF EMPLOYEE ICATION Military Time Military Time
NO. ON OFF ON OFF	NO. Palamara 07/01/09 13:00 10:00
Miller 7/6/1908301630 8 hrs	
Oine III	Bozeman
Olme	Kabal
Bozeman Miller.C Blue 48 Voesci40068.5	Olme Northrup J.Miller
MillerC	Northrup
Blue 48 1	3. Miller
Tek V 0830140063.5	Total 71,104 18 hrs.
The states	Palamara 07/02/09 10:00 16:00
7-6 Tote 54.3	Olme Kabal Northrup Kabal
	Kaba)
Total 53.5 hrs.	Northrup
	Kabal
	Tate C.Miller
	C. Miller V V
	Total 7/2/09 42 hrs.
, , , , , , , , , , , , , , , , , , , ,	
	Palamara 07/09/09/00:00 14:00
	olme
	Northrup
	Kabal V V V
1) REMARKS	(11) REMARKS Total 7/9/09 16 hrs.
- [- i - ] - i	LORAND DI
Total = 53.5 hours	GRAND = 76 hrs.
Total	TOTAL TO THE
D 1 D	101 1 1
12) OFFICEFIN/CHARGE (Schäture)	(12) OFFICER WEHARGE (Spharber) (13) TILE DITION (13) TILE DITION (13) TILE DITION (13) TILE DITION (13) TILE
14) NAME Derson Posting to Emergence Time Report	(14) NAME (Person Posting to Emergency Time Report)
Stephen M. Lynn 11/104	Stephen M. Lynn 113/107
61-101 STANDARD FORM 261 (5/78) Prescribed by USDA-USDI (NWCG Handbook No 2)	261-101 STANDARD FORM 261 ( PRINTED ON Prescribed by USDA-USDI (NWCG Handbook N

6),	RESPONSIBLE	(7)	Ment	NAME VOT	(	Remb	1	Koach
E- RKS	NAME O	F EMPLOYE	E	CLASSIF-	-	ry Time	-	ry Time
	C.M	ller	ð	1/13/09	0N 9:00	0FF	ON	OFF
	Tat	2			1	1		
	Kaba							
	North	TUP		V	1 r	1		
		To	tal	7/13/04	2	8 h	5.	
	Palar	Mara	(	07/15/09	9:00	16130		
	C.1	liller						-
	Nort	hrup		111		L		-
	Kab			V	20			
	L	To	Tal	7/5%	30	> hr	5.	-
	0.1			7/20/09	8.30	101-14		
-+-	K	amarabal	-	in ano i	0.00	19.00	1	
		Miller	-			1		
		the second s	Tal	7/27/0	1 16.	5 h	1-50	-
-				113110	100	9 11	1 30	+
		-			1			1
				-	1			
1) REMA	~							
	1Gr.	tal =	- 7	11 C	(		)	
	1 To	tal	- /	4.5	nou	.rS/	/	
						_		
	11 .	1				~		

(6) RE- IARKS NO	(7)	(8)	(0)	eak	10)
100 M	NAME OF EMPLOYEE	CLASSIF-	Military Time	DATE Militar	7-28 y Time
			0900 - 10	ON	OFF 7h
	Miller-J			and the second se	TN
-	Morth (4)p Miller-C		0900-11	600	IN
	Miller-C		0900-11	000	Thr
		7.28-	Total	21	his
	5 Miller	/		-	
	Northcop				
	- Miller				
				1	
				1	
					1
				-	
				1	1
				-	
11) REA	ARKS		1	1	1
	1			-1	
	100	10	1.1.0.1		
	Vianel = 2	(1,01	Lours		
	Total			1	
	L			-	
	1 1-	1			
12) OE	HGEPHAR CHARGE SCHOOL	0	113 TILE OT	der-in-Chap	ge) 7
7	AL STUDY	Report)	Mil	Un	inal
(14) NA	AE (Person Posting to Emergency Time	Lun		2/31/	09

# **Client Information**

	Date:		07/0	7/09		,			
$\mathcal{E}_{i}$	Name:								
	Address:		Remb	randt	Fuel Br	eck			
	Phone:								
	Broadcast	Ø	Pile		Downhill	Ø	Uphill	Ø	
Special Inst	ructions:								
		-				ĩ			
ŧ	(4)					۱ ۱		*	

Onsite Chipping

	Shift 1 T	Shift 2 + 7	Shift 3	Grand Total
Date:	07/07/09	07/17/09	07/17/09	
Start Time:	9:15	9:30	12:00	
Stop Time:	16:15	17:00	12:30	
Total Time:	10.5 hrs.	5 hrs.	.5 hrs.	16 hrs.
				1

1

Client Information						• ,			
	Date:	07,	1271	10°	1				
	Name:								
	Address:	Re	mbra	inc	At Fui	el f	Break	-	-
	Phone:							4	-
	Broadcast	Pile		1	Downhill		Uphill		
Special Ins	structions:								
						, \		-	
		_				1			

**Onsite Chipping** 

	Shift 1 +2	Shift 2 +	Shift 3	Grand Total
Date:	07/27/09	07/28/09		
Start Time:	10:45	11:30		T.
Stop Time:	14:00	16:30	/	
Total Time:	6.5 hrs.	7.5 hrs.		14. Ohourg
• • • • • • • • • • • • • • • • • • • •				

Form 828 - Rev.03/08/07





### 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: Boulder Mountain Fire Protection District	
Address: 1905 Linder Drive	
Bolder, Colorado 80304	
Borrow, Colorea 20301	
The above named has submitted a project application that has been mapproved by the Colorado State Forest Service for funding from Federal Assist $530831 - 001 - 80$	ance.
Grant Number: 08 CPG SFA - NFP CG2 B0 Cooperator Match: \$8, C	56.160
Approved Funding: <u>\$46,000</u> Total Project: <u>\$16,043</u>	.50
CSFS Account Number: $530831 \cdot 5980$ Amount of Payment: $48$	021.25
Circle one: 1 st Payment 2 nd Payment 3 rd Payment Final Paymer	nt
Approved by	9

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

#### EXHIBIT B



#### WSFM COMPETITIVE GRANTS

#### Grant Number: 08CPG SFA-NFP CG2 BO

#### Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award	#: G-530831	2. Total Award Amount:	\$46,000 3.	Community Protected:	BMFPD
4. Make Paymer	nt To:		5. Period of Perform	ance:	
Name:	Bouder Mountai	n Fire Protection District	From:	6/1/2009	
Address:	1905 Linden Dri	ive	To:	6/30/2009	
	Boulder, Colora	do 80304			

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.)

For this portion of the project a total 4.6 acres of forrest was mitigated within 150 feet of Rembrandt Road and 0.7 acres of forrest was mitigated within 150 feet of Pine Brook Road creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$8,021.25

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

		Current Period		Project to Date					
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs			
Labor*	\$8.021.25	\$8,021.25	\$16,042.50	\$23,407.51	\$23,407.51	\$46,815.02			
Material**					No. Star				
Total	\$8,021.25	\$8,021.25	\$16,042.50	\$23,407.51	\$23,407.51	\$46,815.02			
9. I request reimbu		r Services : \$ \$8,021.25_ for the v d complete an that all outle							

CREV	NNAME Mitigatio	n Cre	1 .	(2) CRE		3
13	MEPD	EM DICENdt	Fuel Br	(5) FIRE	NUMBER 219 em	6/20
(6) RE- ARKS	(7) NAME OF EMPLOYEE	(8) CLASSIF-	DATE	110/09	DATE	
NO.	NAME OF EMPLOYEE	ICATION	ON	y Time OFF	Military ON	OFF
	Miller J		0900	1600		
	NorthupiG		1900	1600		
	1	1	- ice	- i		
	Tot	al=	17	ho	urs	
				1.0		
-						
-						
			2			
						_
-						
1) RF	MARKS	-11		11		
.,	MARKS Grand	1 otul	= /	14	ours	
12) OF	PEPB WY CHARGE ISTO UNE	P			er-in-Charge	
4) NA	ME THErson Posting to Emergency Ti	me Report)	_ Ma	izatio		dire
4) 144	al a la la la	M		17	TITO	9
-101	V			TANDAR	D FORM 2	-

•

(1) CREW N	AME Myt Gr	ew		-	(2) CRE		ER
(3) OFFICE F	UP PD	(4) FIRE NAME Benbran	1+1	Fuelbi	(5) FIRE	CNUMBER	R
(6) RE-	(7)	(8) CLASS	D	ATE	421	BATER	the c
MARKS NO.	NAME OF EMPLOYEE	ICATIO		Militar	y Time OFF	Militan	y Tim
	Lunn	6/3/	59 1	300	1500	UN	
	Olme	1	111	300	1500		
	Miller C		1.	300	1500		
	Northrup	1	1	3:0	1500		
	7		1		/		
		Tota	]=	-	8	how	rs
			_				
	1						
(11) REMAR	iks						
		/	1				
	Granc	1 toto	1	-	Sr	UNI	25
(12) OFF	and Present			10.00			
A	1 10 The (Sighture)	-			igati	CA CC	e) 2/16
(14) NAME	Person Posting to Emergency	Time Report			1 (15)	DATE /	

A.,

CLASSIF- CLASSIF- CHUCCG Military Time Military Time	CREW	CREW T Mitigation (	rew		(2) CRE		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	BI I	1FPD Real	B) (B)	(5	K 42	11000	pranet
$\frac{11}{11} REMARKS$	E- RKS	NAME OF EMPLOYEE	CLASSIF-	Militar		Military	
$\frac{11}{11} REMARKS$		Miller, J Mathema G		0430	1		
$7 \times 1 \times $		Miller C		0930	1630		
		Rabal, N	<u>+</u> ]	=7	8	h AL	25
$\frac{11}{\text{Crand}} = 28 \text{ hours}$	-	10	101	C.	0		
$\frac{1}{2}$							
$\frac{11}{\text{Crand}} = 28 \text{ hours}$							
$\frac{11}{\text{Crand}} = 28 \text{ hours}$				-			
$\frac{11}{\text{Cranc}} = 28 \text{ hours}$							
$\frac{11)_{\text{REMARKS}}}{\text{Grand}  \text{Total} = 28 \text{ hours}$							
$\frac{11)_{\text{REMARKS}}}{\text{Grand}  \text{Total} = 28 \text{ hours}}$				-			
11) REMARKS Grand Total = 28 hours							
Grand Total = 28 hours							
Grand Lotal = 20 NORIS	11) F	REMARKS	1 -	20	- 1.	in te	
		Grand Tor.	<u>al</u> =	a c		1212	
	(12)	OFFICERTIN-CHARGE) (Signature)		(13 /	TITLE 10	ticer-in-Ci	Casado,
	2	NAME IPerson Posting to Emergence Time	Report)			(15) DATE	

BMFPD Remb		(9) DATE	794	DATE	Tr
NAME OF EMPLOYEE	ICATION			Military	Time
Pelemore	66/01/0			0.1	
T. Miller		8:30	17:00		
Northrop					
		8:30	17:00		-
Total		34	hrs.		-
N) than D	06/15/09	9:30	16:30		-
Olme	0-1-1-1	9:30	16:30		
Boreman		10:30	16:30		
C. Miller		1 P1			
Total		26	hrs.		1
(5) and	661410	\$1.30	16:00		+
( Miller	Corrigo	4:30	10:00		T
Total		13	b hrs.		
					-
		-			+
	-				+
					+
				-	+
REMARKS		1		1	
	- 73	lanc			
TOTAL	-13	11: 2			
	Palamara J. Miller Northrop Olme Total Northrup Olme Bozeman C.Miller L Total Olme C.Miller L Total	Palamara 06/01/0 J. Miller Northrop Olme Total Northrup 06/15/09 Olme Bozeman C.Miller L.Total Olme C.Miller L.Total	NAME OF EMPLOYEE     ICATION     Miller       Palamara     06/01/058:30       J. Miller     8:30       J. Miller     8:30       Northrop     8:30       Olme     1:30       Olme     1:30       C.Miller     10:30       C.Miller     10:30       C.Miller     130       C.Miller     130       Miller     130       Olme     130       C.Miller     130       C.Miller     130       C.Miller     130       C.Miller     130       C.Miller     130	NAME OF EMPLOYEE     ICATION     Millery Time ON       Palamara     06/01/05 8:30     17:00       J. Miller     8:30     17:00       J. Miller     8:30     17:00       Northrop     8:30     17:00       Olme     130     16:30       Olme     130     16:30       Colme     0:30     16:30       Colme     06/16/09     1:30       Olme     06/16/09     1:30       Olme     01:00     1:30       Colme     06/16/09     1:00       Colme     06/16/09     1:00       Colme     06/16/09     1:00       Olme     10:00     1:00       Olme     10:00     1:00       Olme     10:00     1:00	NAME OF EMPLOYEE     ICATION     Military Time     Military       Palamara     06/01/058:30     07:00       J. Miller     8:30     17:00       J. Miller     8:30     17:00       Northrop     8:30     17:00       Olme     130     16:30       Olme     10:30     16:30       Come     06/16/07:30     16:00       C.miller     13     15:00       C.miller     13     15       I     15     15:00

.

CREW TIME REPORT BMEPD (2) CREW NUMBER Mit Crew 1 (5) FIRE NUMBER Rembrandt Fuelbreck Rew bran BMFPh DATE RE-MARKS CLASSIF-NAME OF EMPLOYEE Military Time Military Time NO. 06/23/05 8:45 13:-15 OFF ON Palamara J. Milker 8:45 13:45 C. Miller 8:45 13:45 Kabal 8:45 10:15 8:45 16:15 Olme Northrup 8:45 10:15 Tate 8:45 16:15 45 hrs. Total 06/29/09/2:30 16:30 Palamara C. Miller 12.30 16:30 Northrup 12:30 16:30 12:30 16:50 olme Total 16 hrs. 06/30/09 8:45 16:15 Kabal 8:45 16:15 Northrup 8:45 16:15 Olme Total 22.5 hrs (11) REMARKS GRAND = 83.5 hrs OTAL Signat MTL Dillicer-Ir Chargel Coprel GUTI 261-101 STANDARD FORM 261 (5/78) Prescribed USDA-USDI (NWCG Handbook No. 2

### **Client Information**

	Date:		061	10910	9				
	Name:		Rem	brand	t Brea	=k			
	Address:		<u>.</u>		3	~			
	Phone:			127.					
	Broadcast	Ø	Pile		Downhill	ø	Uphill	ø	
Special Instr	uctions:								
						i V	-		
						١			

	Shift 1	Shift 2	Shift 3 +2	Grand Total
Date:	06/09/09	06/10/09	06/12/09	
Start Time:	8:30	15:00	12:30	
Stop Time:	17:00	16:00	16:30	
Total Time:	8.5 hrs.	hF=	8 hrs.	17.5 hrs.

Client Informa	ation					
	Date:	06/15	/09	• ,		
	Name:	Rembi	randt	Road		
	Address:					
	Phone:					 
	Broadcast [	] Pile	Dowr	nhill 🗖	Uphill	
Speci	al Instructions:					 
			e 1			 
				4		 
				1		

# Onsite Chipping

ł.

	Shift 1	Shift 2 + 1	Shift 3 + 1	Grand Total
Date:	06/15/09	06/17/09	06/29/09	
Start Time:	8:45	13:45	12:30	
Stop Time:	10:45	16:15	16:30	
Total Time:	2 hrs.	3.75 hrs.	6 hrs.	11.75 hrs.

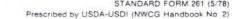
1

### **Client Information**

	Date:	06/3	50/09				
	Name:	Remb	randt	Fuel	Brea	k	
	Address:						 
	Phone:		-				
	Broadcast	Pile		Downhill		Uphill	
Special Ins	tructions:						 

	Shift 1 + 1	Shift 2	Shift 3	Grand Total
Date:	06/30/09			
Start Time:	8:45			
Stop Time:	16:15			
Total Time:	11.25 hrs.			11.25 hrs.

1) CREV		EW TI	3			W NUMB	ER
3) OFFIC	AFPD Mit C REASONSIBLE FOR FIRE SMFPD	(4) FIRE	NAME		(5) FIRE	NUMBE	R
ť.	SMEPD		1001020120		Pinel	nock	Fuel 13
(€) RE-	(7)		(8)	DATE	91	DATE	10/
MARKS	NAME OF EMPLOYER	1	CLASSIF-	Milita	ry Time	Militar	y Time
NO.	51		1/10010	ON	OFF	ON	OFF
	Palamara	<u> </u>	6/22/09		16:00		
	Northrup Kabal			9:00	16:00		
	Kabal			9:00	16:00		
	C. Miller			9:00	16:00		
	Blue			9:00	15:00		
	1 Tot	TG1		3	H hr	5.	
	Reported Bigson and a state of the second stat						and the read
							-
					1		1
(11) REI	MARKS				1		1
		1000			n in in		
_							
							- Massi
(12) OF	FICER-IN-CHARGE (Signature	)		(13) TI	TLE (Office	er-in-Char	ge)
0.021.01169110							
	ME (Person Posting to Emergence					DATE	



PRINTED ON RECYCLED PAPER

**Client Information** 

12.27

	Date:	6	23/	09	• ,			
	Name:				APir	e Brog	, k Fa	iel Break
	Address:			Brook				_
	Phone:	.40	47	2219		-		_
	Broadcast	] Pile		Downhill		Uphill		Ar Ta
Special	Instructions:		(i					_
				·				_
		$\sim p_{\infty}$			\ \ \			
Onsite Chipping					1			
	Shift 1	Shift 2		Shift 3		Grand T	otal	
Date:	6/22/09							
Start Tim	e: 0900							
Stop Tim	e: 0430							_
Total Tim	ne: 0,5	-						

# **Client Information**

1

	Date:	6/22	2/19	ʻ ,	
	Name:	Pine Ba	ook Fuel	Bleak 18	Wildun 11.
	Address:	3 Wildh	lood		0 c/m
	Phone:				
	Broadcast	] Pile 🗖	Downhill 🗖	Uphill 🗖	1
Special Ins	structions:				
	14 18		· · · · · · · · · · · · · · · · · · ·	-	
Onsite Chipping		· · · · ·			
	Shift 1	Shift 2	Shift 3	Grand Total	
Date:	6/22/09	6/22/09	6/22/09		
Start Time:	1100	1315	1430		
Stop Time:	12:30	1345	1530		
Total Time:	1.5	0,5	1.0	2.5	1

#### **Bob Bundy**

From: Sent: To: Subject: Bob Bundy [Bob.Bundy@colostate.edu] Tuesday, June 16, 2009 3:07 PM Steve Lynn (mitigation@bouldermountainfire.org) Grant status

Steve,

I have reviewed the three open grants you have. Primarily to help me keep track as our fiscal year ends. Please review and let me know if it seems correct or if there are any concerns with the leftover funds. I put them in order of priority for spending.

530947 SFA Grant (07CPG SFA-NFP CG7) – You have billed me 5 times. Of \$30,000, you were reimbursed \$8,691.87, and have \$21,308.13 left. This grant covers the Witter property work. All funds must be spent by Sept 1, 2009. This grant has already had an extension and cannot go beyond this September.

530831 Front Range Grant (08CPG SFA-NFP CG2 BO) – You have billed me 6 times. Of \$46,000, you were reimbursed \$15.386.26, and have \$30,613.74 left. This grant covers Reed Ranch, Rembrandt Road, and Valley Lane. All funds must be spent by Sept 30, 2009. If necessary, we can discuss extending the grant a year. However, I would prefer to close this out as soon as possible.

536703 CFR State Grant (SB 71 60/40 match) – You have billed me 1 time. Of \$50,000, you were reimbursed \$4,082.50, and have \$45,917.50 left. This grant covers work on Reed Ranch, Rembrandt Road, and Valley Lane. All funds must be spent by Sept 2010.

Please include these grant numbers on the Exhibit B in the two spaces available. It is becoming a challenge to keep track of all the grants.

#### Bob Bundy

Fuels Treatment Partnership & Wildfire Mitigation Forester Colorado State Forest Service - Boulder District 5625 Ute Highway Longmont, CO 80503 (303) 823-5774 (303) 823-5768 fax <u>Bob.Bundy@colostate.edu</u>

~ .		Note: This is The payment against the Please ensure that,
	Colorado State Forest Service	wrng This payment, an mblance / "open commit (#30, 613.74 remains
	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	RS. Thanks,
	Bureau of Land Management Task Order Program	): Karen Caulin 491-3006
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	491-3006
	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
1.1	Stevens Fuels Treatment Funds	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#F 24-103-206-01)	#R-
Name: Address:	Boulder Mountain Fire Protection Districe 1905 Linden Drive	<u>ct</u> r, ke
		Approved for Pagment
	N	200 4 60 / 0 1 + 1380
		- A 415126 06-17-09 kc
appro	above named has submitted a project application that has been ved by the Colorado State Forest Service for funding from Federal Assi	sistance.
Grant Nu	mber: <u>08CPG SFA-NFP CG3 B0 ~</u> Cooperator Match: # 2	2,293.00 7 reimburse
Approved	$\frac{530831-001-80}{\text{mber}: 08CPG SFA-NFP CG 3 B0 ~ Cooperator Match: \frac{4}{2}$	1,490.00~ / cycle
CSFS Acc	count Number: 530831-5980 Amount of Payment:	-2,245.00 ~
Circle one	M.M.	
	(Program manager signature) Colorado State Forest Service	COPY

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

· ....



### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Project Number: GT- 530831

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. Grant Award #	[#] : G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
4. Make Paymen	t To:		5. Period of Perfo	ormance:	
Name:	Bouder Mountai	n Fire Protection District	From:	4/1/2009	
Address:	1905 Linden Drive		To:	5/31/2009	
	Boulder, Colora	do 80304			

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.)

For this portion of the project a total 3.0 acres of forrest was mitigated within 150 feet of Rembrandt Road creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$2,245.00

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

		Current Period	Project to Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor* \$2,245.00		\$2,245.00	\$4,490.00	\$15,386.26	\$15,386.26	\$30,772.52
Material**						
Total	\$2,245.00	\$2,245.00	\$4,490.00	\$15,386.26	\$15,386.26	\$30,772.52
* Use actual co	osts or \$17.55/hour for don	ted towards the matching c ated or volunteers' time. donated materials, supplies.	8000			

9. I request reimbursement in the amount of \$	2,245.00	)_ for the work completed and documented above. I certify that to the best of my
knowledge and belief this report is correct and com	plete an that	hat all outlays reported are for the purposes set forth in the grant award documents

Date:

Date:

e/1/09

6/8/09

Signature:

Signature: 6/2/2009

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

Work meets minimum standards as set forth by CSFS.

) CREV	MFPD Mit Cre	N		(2) CRE	W NUMBE	R
OFFIC			= 1	(5) FIRE	NUMBER	0
(6)	BMFPD Rea	e NAME oright	Tuel	Kem	brant	Rox
RE-	(0)	CLASSIF-	DATE		DATE	
MARKS	NAME OF EMPLOYEE	ICATION		y Time	Military	Time
140.	- 00111		ON	OFF	ON	OFF
	J. Miller	05/11/09				
	Bozeman	_		16:00		
	Bozeman C. Miller		8:30	16:00		
	Garrick		8:30	16:00		
	Total	TTU CANADA AND AND A	3	And a state of the	5.	
	·					
	· · ·					
		al marine				
	x					
	-with the new own that with the					
i						
				,		
				4		1
(11) RF	MARKS				1	
		1				1
	Grandito	tol	ī	30 h	VS	ļ
	Gichalt				/	
(12) 05	FICERNIN CHARGE (Signation)	1	(13) T	TLE (Othe	er-in-Charg	je) /
112101	styphen the x			MIL	Coor	0
(14) NA	ME (Person Posting to Emergency Time ) Stephpo M	Report)	^	()	SI DATE /	09
100000	- or gonen ri	11		CTANDA	RD FORM	000 10 10

BM	FPD Mit C	rew		(2) CRE		R
BI	RESPONSIBLE FOR FIRE	Rembrant	Road	(5) FIRE	NUMBER	
(6)	(7)	(8)	DATE	6)	DATE	0)
RE-	NAME OF EMPLOYEE	CLASSIF	-			
10.	NAME OF EMPLOTEE	ICATION	ON	OFF	ON	V Time
	8 - 0	Dulacha	18:30		UN	Uri
	Buzeman	011010				
	Davis			16:00		
	Tota	<u>,  </u>	15	hrs.		
	Asmuth	04/09/0	A10:30	12.00		
	Davis	- 4- 4-		12:00		
-+	Tot	al		hrs.		
					The later many	
	Bozeman	01120/0	\$30	16:00		
	Bozeman Asmuth			16:00		
-	AJHUIM			-	A COMPANY OF A DESCRIPTION OF	
	To		1-	hrs.	-	-
			-		Concession of the second	
			_	_		-
		-				
				-		-
			_	1		
	N					
11) REN	IARKS					
	Y					
	101	Toto	1	- 7	1055	
	Grand	1010	1	- 5	2n	Jul
	1 uncl	c. ul	1			
	91810	9-9/22	109			
		and the second se		a maint and the same at	and the second second	
	112.0	1				
1121 OF	CHIN-CHANGE IS Ignatu			1, F	Can I	C
(14) NAM	Person Posting to Emerger	ngy Time Report)	1 1	111	15).DAVE	1
	Stephen	Lynn			511	101
		//		CTAND	ARD FOR	1 261 0

CHEW HIME HEPUHI (1) CREW NAME (2) CREW NUMBER Crew (1) FIRE DIAME Nealizant CO TELE RESPONSIBIL L 15) FIRE NUMBER pra (10) DATE DATE RI:-MARKS CLASSIF-NAME OF EMPLOYEE Military Time Military Time ON OFF OP4 ON OFF Elhe 30hus 510 14 (11) REMARKS Grand total 5/28/09 = 3.0 hrs CHARGE (Subaryone) Met Coord (12) OFF2 SH Time Report) 261-101 STANDARD FORM PRINTED ON RECYCLED PAPER Prescribed by USDA-USDI (NWCG Handbook No. 2)

## **Client Information**

	Date:	1	05/0	22/09				4
	Name:		568	Reat	prandt			
	Address:		Remb	rand	t Road	2	Project	
							2	
	Phone:							
	Broadcast		Pile		Downhill		Uphill	
Special Inst	ructions:	3						
		а 1						
		3						

	Shift 1 +	Shift 2	Shift 3	Grand Total
Date:	05/22/09	05/28/09		
Start Time:	13:00	14:30		
Stop Time:	14:30	15:30		
Total Time:	2.25 hrs.	1 hr.		3,25hr

## **Client Information**

	Date:		04/2	2/00	i	_			
	Name:		Rob	Litt	he	5	68 Pe	mbrand	T
	Address:		Buck	ingh	lam	Hi	115	HOA	
				7					
	Phone:								
	Broadcast	X	Pile		Down	hill	Ì	Uphill	
Special Inst	ructions:								-

Onsite Chipping

	Shift 1	Shift 2	Shift 3 + I	Grand Total
Date:	04/22/09	04/23/09	64123109	
Start Time:	14:30	9:00	12:00	
Stop Time:	16:00	12:00	15:00	
Total Time:	1.5 hrs.	3 hrs.	4.5 hrs.	9 hrs.
	05/04/09			
	10:00	1-	- 50 mil	
	11:45		GRAND = 10	75 65.
	1.75 hrs.		IGTAL IC	
-	e	TR = Mike	(Litting) GRA	ND 175 hrs. 5130/09





## 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)	1	
	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.gu	ov/ 0	4-17-09
Name:	Boulder Mountain Fire Protection District		ke
Address:	1905 Linden Drive		
	Boulder, Colorado 80304 Ap	provec	d for Payment
	$\sim$		.S.F.S.
			415126
		C	14-17-09 KC
approv	bove named has submitted a project application that has been revised by the Colorado State Forest Service for funding from Federal Assistan $530831-001-80$ nber: OSCPG SFA-NFF CG2 B0 Cooperator Match: $1,162$	nce.	Contraction of the second s
Approved	Funding: $\frac{4}{6},000$ $\nu$ Total Project: $\frac{4}{2},325$	.00 ~	. / cycle
CSFS Acco	bunt Number: $530831-5980$ Amount of Payment: $\$1,16$	2.50	~
Circle one	: 1 st Payment 2 nd Payment 3 rd Payment Final Payment		
Approved	by Date: Date:		

Colorado State Forest Service

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

¢

.



Chi	anda
	orado
	Nale
	University
	University
	-

## Colorado State Forest Service Program Payment Request

	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)	0	
-	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.g	jov/	17
Name:	Boulder Mountain Fire Protection District		
Address:	1905 Linden Drive		
	Boulder, Colorado 80304		
appro	above named has submitted a project application that has been revealed by the Colorado State Forest Service for funding from Federal Assista	ance.	
Grant Nu	mber: 08CPG SFA-NFP CG2 B0 Cooperator Match: \$1,16;	1.50	Treinburschaft
Approved	d Funding: <u>\$46,000</u> Total Project: <u>\$2,325</u>	5.00	/ cycle
CSFS Acc	count Number: $530831-5980$ Amount of Payment: $\frac{$1,10}{2}$	0).50	>
Circle one	M.M. Ilaba	t	

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



GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

I. Grant Award	#: G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
<ol> <li>Make Paymer</li> </ol>	nt To:		5. Period of Perfo	ormance:	
Name:	Bouder Mountai	in Fire Protection District	From:	3/1/2009	
Address:	1905 Linden Dr	ive	To:	3/31/2009	
	Boulder, Colora	do 80304			
	Boulder, Colora	do 80304			

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.)

For this portion of the project a total 1.6 acres of forrest was mitigated within 150 feet of Rembrandt Road creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$1,162.50

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

		Current Period		Project to Date	Date			
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs		
Labor*	\$1,162.50	\$1,162.50	\$2,325.00	\$13,141.26	\$13,141.26	\$26,282.52		
Material**								
Total	\$1,162.50	\$1,162.50	\$2,325.00	\$13,141.26	\$13,141.26	\$26,282.52		

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

* Use actual costs or \$17.55/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 \$____1,162.50_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Signature: .

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

Work meets minimum standards as set forth by CSFS.

Signature: 3/200

4/13109 Date:

## **Client Information**

	Date:		03/23/	09		12		
	Name:							
	Address:		Remb.	rant	Road			
	Phone:							
	Broadcast	Ì	Pile		Downhill	Ø	Uphill	×
Special Ins	tructions:							,

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/23/09	03/25/09		
Start Time:	13:30	9:00		
Stop Time:	16:00	11:15		
Total Time:	2.5 hrs.	2.25 hrs.		

(1) CREW	AFPD Mit Crew	)		(2) CREV	N NUMBE	ER	(1) CAE	TEPD	Mit Cre	ew		(2) CRE	W NUMBE	:R
3) OFFICE	AESPONSIBLE FOR FIRE (4) FIR	E NAME		(5) FIRE NUMBER Rembrant Real		(1) CHEW NAME MIT Crew (3) OFFICE RESPONSIBLE FOR FIRE BMFPD (4) FIRE (4) FIRE (5)			4) FIRE NAME	ENAME (5) FIRE NUM Rembra		NUMBER	IBER ROOM	
(6)	(7)	(8)	DATE (9	0	DATE	10)	101		(7)	(8)	DATE	9)	DATE (1	0)
RE- MARKS	NAME OF EMPLOYEE	CLASSIF-	Militar			y Time	RE- MARKS	NAM	ME OF EMPLOYEE	CLASSIF-		ry Time	Military	Tim
NO.			ON	OFF	ON	OFF	NO.				ON	OFF	ON	
	Palamara	0138/09	14:00	15:00				P	alamara	03/16/00	9:00	9:30		
	bavis		14.00	15:00					Davis		9:00	9:30		
	Miller		14:00	15:00					Total		1	hr.		
	Total			hts									and the second second	
									Dew's	03/23/0	8:45	16:00		
									Bereman	and the second se		10:00		
				_	_			L	Tota	1		5 15		
									Devis	03/27/0	8:45	15130		-
									ozeman			15:30		
								1	Total			5 h	-5	-
													1000 1000 1000	-
														-
			•											
-									94. 					
(11) REM	ARKS						(11) 86	MARKS			L			
-		a(=	30%	1C				1	C I N	11			7	
	01000 101	u[	2.00	15					Grand 7 3110/09-3	Otal =				
							1		3/10/09-3	5125109	19	hrs		
					11								/	
	22201	÷,x							11 1					-
(12) OFFI	own on	~	(13) FIT	tiger	Fida	Could		FICER-IN	MARCH TSignelliek	hn.	(13) TI	TLE (Office Met	er-in-Charg	1;
(14) NAM	El Person Posting to Emergency Time F	ANN		(15	1/27	109	(14) NA	ME (Person I	Sting to Emergency	Time Report)		(15	LALA	in
61-101	pat 1		5	STANDAR	D FORM	261 (5/78)	261-101			7		STANDAD	RD FORM	001

**CREW TIME REPORT CREW TIME REPORT**  $\begin{array}{c|c} PD & PD & M + Grew \\ \hline BM F PD & M + Grew \\ \hline PD & Re name \\ \hline Re ncabrandt Fuel Brek \\ \hline (a) & (b) \\ \hline (a) & (b) \end{array}$ (1) CREW NAME (2) CREW NUMBER (1) CREW NAME BMEPD MIT Grew PONSIBLE FOR FIRE (4) FIRE NAME FPD Zelva 3) OFFICE RESPONSIBLE FOR FIRE (5) FIRE NUMBER (3) OFFICE RESPONS (5) FIRE NUMBER 568 Romb rowil + 568 Reabrandt BMFPD (6) DATE DATE DATE DATE RE-RE-MARKS CLASSIF-CLASSIF-MARKS NAME OF EMPLOYEE NAME OF EMPLOYEE ICATION Military Time Military Time Military Time Military Time NO. NO. ON OFF ON OFF ON OFF ON OFF = 2.5 12/01/1000 1230 Lynn Lynn 1230 1500 = 3.0 113/07 Bozemar 1300 1600 230 1500 Lynn 1230 1400=15 1200 000 LYAN 31 1500 1600 = 1. 18109 = 5 18/09 Tota br Lynn Bozen 1500 1600 1.0 2 3/12/09-3/18/09 Total= 11. Ohrs . -(11) REMARKS (11) REMARKS 11.0 hrs Total E France Trove ata Shis (12) OFFICER-IN-CHARGE (Signature) (13) TITLE (Officer-in-Charge) (12) OF Signature) Mit Courd inator MIT Coordinate Stenhen (14) NAME (Per ncy Time Report) ng-to/Emgra (15) DA (14) NAME (15) PATE 102 ergency Time Report) 9 ren STANDARD FORM 261 (5/78) 261-101 261-101 STANDARD FORM 261 (5/78) ED. PRINTED ON RECYCLED PAPER Prescribed by USDA-USDI (NWCG Handbook No. 2) PRINTED ON RECYCLED PAPER Prescribed by USDA-USDI (NWCG Handbook No. 2)

3



### Colorado State Forest Service Program Payment Request

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Bureau of Land Management Task Order Program		
- 1	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	
1.1	Stevens Fuels Treatment Funds		
2	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)		
	Checked for Federal suspension and debarment (State Office) http://www.epls.g	gov/	
Name:	Bolder Mountain Fire Protection District		
Address:	1905 Linder Drive		
	1905 Linder Drive Builder, Colorado 80304		
	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista		1
Grant Nu	mber: 530831-01-80 Cooperator Match: \$ 2,5	40.00	
Approve	d Funding: \$46,000 Total Project: \$5,08	0.00	
CSFS Acc	count Number: $530831 - 5980$ Amount of Payment: $\$2,5$	540,00	
Circle on	(4th Paret)	nt	
Approve	d by Alla Mic Date: 3/6/09		_
	(Program manager signature)		

For this > reinburgent cycle

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

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1. Grant Award #:	G-530831	2. Total Award Amount:	\$46,000	3. Community Prote	cted: E	BMFPD
4. Make Payment T	ĩo:		5. Period of Perfor	mance:		
Name:	Bouder Mountain Fir	e Protection District	From:	2/1/2009		
Address:	1905 Linden Drive		To:	1/31/2010		
	Boulder, Colorado 80	304	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	2/28/09		
	Bounder, Colorado o	1504				
such as acres treated Attach additional sh For this portion of th break along this eva includes cutting dow All slash less than 6 7. Reimbursement Project to Date Rein	d, numbers of defensible teets as necessary.) he project a total 3.4 a iccuation route. All wo wn all trees marked by inches was chipped a Request: nbursement Request A	Status of Project. Please projects Please projects and the spaces, tons of cubic feet cress of forrest was mitigated rk was completed to Colorado Colorado State Forrest Servend chips were distributed on \$2,540.00 \$2,540.00 to complete the total statement of the space of the spa	or yards of slash co d within 150 feet of do State Forrest Serv- rices personel. Stack the property. Twen	Ilected, number of p Reed Ranch road on vice recommended st cing or contouring al nty six cubic yards o	resentations, numbe Lot 2 and 3 creating andards for shaded 1 logs greater than 6 f chips were generat	r of plans written. g a shadded fuel fuel breaks. This i inches in diameter. ted.
Reimbursement Rec	quest Amount cannot e	exceed the Total Matching F Current Period	unds amount for the	period being billed.	Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$2,540.00	\$2,540.00	5,080.00	\$11,978.76	\$11,978.76	23,957.5
Material**						
Material						
Total	2,540.00	2,540.00	5,080.00	11,978.76	11,978.76	23,957.5
Total Donated time and m * Use actual cos	naterials can only be control of \$17.55/hour for \$17.55	2,540.00 ounted towards the matching lonated or volunteers' time. of donated materials, supplie	g component.		11,978.76	23,957.5
Total Donated time and m * Use actual cos ** Use actual cost	naterials can only be control of \$17.55/hour for \$17.55	ounted towards the matching lonated or volunteers' time. of donated materials, supplie	g component.		11,978.76	23,957.5
Total Donated time and m * Use actual cost ** Use actual cost 8. Amount Paid to 9. I request reimbuknowledge and beli Signature:	naterials can only be constructed by the construction of the const	ounted towards the matching lonated or volunteers' time. of donated materials, supplie d/Or Services : \$ of \$2,540.00_ for the tand complete an that all out GFS District):	g component. es, or equipment use e work completed an	d documented above or the purposes set fo 2/27	. I certify that to th	e best of my
Total Donated time and m * Use actual cost ** Use actual cost 8. Amount Paid to 9. I request reimbuknowledge and beli Signature:	naterials can only be constructed as or \$17.55/hour for constructed as or fair market value of constructed and constructed and constructed as the second as	ounted towards the matching lonated or volunteers' time. of donated materials, supplie d/Or Services : \$ of \$2,540.00_ for the tand complete an that all out GFS District):	g component. es, or equipment use work completed an utays reported are fo Date:	d documented above or the purposes set fo 2/27	. I certify that to th	e best of my

CREW TIME REPORT (1) CREW NAME BMFPD MILLIG CIUM CIEW (3) OFFICE RESPONSIBLE FOR FIRE (4) FIRE NAME (2) CREW NUMBER Reed New BMFPD Lot 3 Reach (10) (6) (8) DATE RE-MARKS DATE CLASSIF-NAME OF EMPLOYEE Military Time NO. Military Time ON OFF ON OFF Falamara 2/2/0/ 000 1230 Miller 0830 1230 Davis 0830 1690 08301600 Lynn 1030 1600 Total = 28,5 hrs. Palamara 02/10/01 8:30 12:00 Miller 8:30 12:00 Davis 8:30 12:00 9:00 13:00 -420 7 Total 14.5 hrs. Palamara 02/12/08 8:30 15:00 Davis 8:30 15:00 Miller 8:30 15:00 Tota 19,5 hrs (11) REMARKS 62.5 hours otalE row RGE (Son (12) OFFICE Mitigation Corveline Ure) (14) NAME (Person Hosting) (15) DATE 21 261-101 STANDARD FORM 261 (5/78) ĩ) PRINTED ON Prescribed by USDA-USDI (NWCG Handbook No. 2) RECYCLED PAPER

<b>Client Information</b>						82 I
	Date:	_	02/0	02	109	
	Name:	-				
	Address:	_	Reed	X	Ranch	
		-				
	Phone:	_				
	Broadcast	₫) F	Pile		Downhill 🗖	Uphill 🏹
Special Inst	tructions:	_				
		-			3 ^{- 2}	
21 12		-				

	Shift 1	Shift 2	Shift 3 +	Grand Total
Date:	02/02/09	02/03/09	02/10/09	· · ·
Start Time:	12:30	8:30	12:00	
Stop Time:	16:00	14:30	16:00	
Total Time:	3.5 hrs.	6 hrs.	6 hrs.	15.5
+1	02/16/09	02/17/09 +1		
	11:30	14:00		
	15:30	15:00		
	6 hrs.	1.5 hrs.		76
		G	sand total = [	23,0

FILE COPY NON-NEGOTIABLE *****	C	0	ΡY	41512	26
Date Requested: 11/17/08					
V BOULDER MOUNTAIN FPD E ATTN: STEPHEN LYNN N 1905 LINDEN DRIVE D BOULDER CO 80304 O R			COF	Y	
S COLORADO STATE UNIVERSITY H CENTRAL RECEIVING I REFERENCE DOCUMENT NUMBER: AFE 415126 P FORT COLLINS CO 80523-6011 TO:	Cont Phor Depa				
Financial Assistance Program Multiple Payments					
Item # Description	Qty UOM	Unit Price	Extension Acct #	Sub	User
<ol> <li>FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; State Fire Assistance (a.k.a.SFA); Project # 530831-001-BO; 08CPG SFA-NFP CG2</li> </ol>	1 LOT	46000.0000	46000.00 530831	5980	
TOTAL: . 2 NB Payment Por # 1,88 processed 02 - 04-0 FORM 828 ATTACH	4.38 9.*C ES	-	\$46,000.00		

· 3 RD	Payment for \$ 2,600.00
	FORM 828 ATTACHES.
	FORM 823 ATTACHED.

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE

SIGNATURE

DATE

Page 1 of 1

٢.,





## 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.g	10v/ 02-23-09
Name:	Boulder Mountain Fire Protection District	kc
Address:	1905 Linden Drive Boulder, Cobrado 80304 Appro	
	Boulder, Colorado 80304 Appro	c.s.F.s.
		A415126
		02-23-09 KC-
	above named has submitted a project application that has been revealed by the Colorado State Forest Service for funding from Federal Assista	viewed and nce.
Grant Nu	mber: 530831-01-80 Cooperator Match: \$2,6	00.00 For this reinburse cycle
Approved	I Funding: <u>第</u> 46,000 Total Project: <u>\$</u> 5, 30	00.00 cycle
CSFS Acc	ount Number: $530831 - 5980$ (Amount of Payment: $\$2$ ,	600.00
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	
Approved	by Allulur Date: 2-17-09	2
11	(Program manager signature)	

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



#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

#### Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> 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. Grant Award #:	G-530831	2. Total Award Amount:	\$46,000	3. Community Prote	ected: I	BMFPD
4. Make Payment 7			5. Period of Perfo			
Name:	Bouder Mountain Fir	e Protection District	From:	1/1/2009		
Address:	1905 Linden Drive		To:	1/31/2009		
	Boulder, Colorado 80	304				
	Dourder, Colorado de					
such as acres treated Attach additional sh For this portion of t break along this eva includes cutting dow	d, numbers of defensib neets as necessary.) he project a total 3.5 an acuation route. All wor wn all trees marked by	Status of Project. Please pro- le spaces, tons of cubic feet cres of forrest was mitigated k was completed to Colorad Colorado State Forrest Servi ad chips were distributed on	or yards of slash co within 150 feet of lo State Forrest Ser ices personel. Stack	ellected, number of p Reed Ranch road on vice recommended s king or contouring a	Lot 2 and 3 creating tandards for shaded Il logs greater than 6	r of plans written. g a shadded fuel fuel breaks. This 5 inches in diameter.
	nbursement Request A	\$2,600.00 mount cannot exceed the to exceed the Total Matching Fu			Award Document.	The Total
		Current Period			Project to Date	
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$2,600.00	\$2,600.00	5,200.00	\$9,438.76	\$9,438.76	13,877.52
Material**						
Total	2,600.00	2,600.00	5,200.00	9,438.76	9,438.76	18,877.52
* Use actual cost ** Use actual costs	ts or \$17.55/hour for de	unted towards the matching onated or volunteers' time. f donated materials, supplies /Or Services : \$				
knowledge and beli Signature: 10. Certification (T Work meets min	rsement in the amount of this report is correct for completed by CSI imum standards as set	FS District):				

()



### 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.g	gov/
Name:	Builder Mountain Fire Protection District	
Address:	1905 Linden Drive	
	Boulder, Colorado 80304	
appro	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista	ance.
Grant Nu	$mber: 530831-01-B0 \qquad Cooperator Match: \underline{B}\lambda, ($	600.00 for this
Approved	d Funding:\$5,3	000.00 For this reinbursement cycle
CSFS Acc	count Number: <u>530831-5980</u> Amount of Payment: <u>歩入</u>	600.00
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	t
Approved	d by <u>Humun</u> Date: <u>2-17-0</u> (Program manager signature)	9

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

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

#### Project Number: GT- 530831

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

1.	Grant Award #:	G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
4.	Make Payment 7	ſo:		5. Period of Perfo	ormance:	
	Name:	Bouder Mountain Fir	e Protection District	From:	1/1/2009	
	Address:	1905 Linden Drive		To:	1/31/2009	
		Boulder, Colorado 80	0304			

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.)

For this portion of the project a total 3.5 acres of forrest was mitigated within 150 feet of Reed Ranch road on Lot 2 and 3 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$2,600.00

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

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$2,600.00	\$2,600.00	5,200.00	\$9,438.76	\$9,438.76	13,877.52
Material**						
Total	2,600.00	2,600.00	5,200.00	9,438.76	9,438.76	18,877.52

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

* Use actual costs or \$17.55/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 \$____2,600.00_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Date:

Signature:

Signature: 2/3/2009

10. Certification (Tobe completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

REW NAME MIT CIER FICE RESPONSIBLE FOR FIRE (4) FIRE 3MF 3D (7)			2) CREW	N I	
BUT SUF DI	E NAME		(5) FIRE	NUMBER	ich R
	(8)	(9)			(0)
(7)		DATE		DATE	
KS NAME OF EMPLOYEE	CLASSIF-	Military	Time	ON	y Time OFF
).	hilthe	0N 3:30			
Palamores	9/15/57	8:30			
Davis			12:00		
Millet					
Total		10	2.5	11.3.	
Palementes	citalo	18:30	12:00		
			11.00		
Miller		8:30	12:00	)	
		\$:30	10.00		_
Gozeman Total		22		1.5	
	6171	084			
DAVIS	17 -4	1263	0 130	21	
WILLER			0134		
BOZEMAN		13			
TOTAL					
(11) REMARKS					

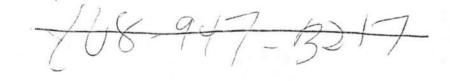
) CREW		W TIME RE			W NUMB	ER
I OFFICE !	RESPONSIBLE FOR FIRE	) FIRE NAME		(5) FIRE	NUMBER	ach
(6)	(7)	(8)	(5		(	10)
RE-		CLASSIF-	DATE		DATE	
ARKS	NAME OF EMPLOYEE	ICATION	Militar	y Time	Militar	y Time
NO.			ON	OFF	ON	OFF
	Pelamata	ou and	and the second second			
	bavis		9.00			
	Miller		9:00			
	Tota	1	10	5 N	5	-
	Peleiner	cilx1/07	8:30	14 300		P
	Palamara Davis	Gila IC	5130			
	Miller		8:30			
-			25	.5 h		a di Parada ana
	Tota.	1	4.1	<u>. ) n</u>	3	
	Patamara	02/02/07	8:30	12:30		-
	Miller	crine	8:30			-
	Miller Davis		and the second sec	16:00		
	Bozemin	$\times$	and successive states and and the	16:00		
	Lynn			10:00		
	Tota			5 h		1
	10 jes	·	- Aleria	1		and the second
					1	
						-
(11) REM/	ARKS	I		-1		1
	Grand					
	STUAL		32,	C		
	FUTTH	-	141	,		
					1	
(12) OFFI	CER-IN-CHINEGE (Signature)	1	(13) TI	TLE (Ollig	er-in-Chai	1.
(14) NAME	E (Person Posting to Emergency		1/1	(saf	SI DATE	or dina
-	Stephen M	LYMA		CTANDA	1/3//	07
61-101		Prescribed by	USDA-U	STANDA		

Client Information		
đ	Date:	12/31/08
	Name:	
	Address:	Reed Ranch Road
4		S
	Phone:	
	Broadcast	Pile 🗖 Downhill 🗖 Uphill 🔀
Special Ins	structions:	
	-	
	-	······································
	2.5	

	Shift 1 +	Shift 2	Shift 3	Grand Total
Date:	12/31/08	01/02/08		-
Start Time:	12:45	8:30		
Stop Time:	15:15	12:00		
Total Time:	3.75 hrs.	3.5 hrs.		7,25

<b>Client Information</b>		
	Date:	01/19/09
	Name:	
	Address:	Reed Ranch Road
3		
	Phone:	
	Broadcast 🛱	Pile 🗖 Downhill 🗖 Uphill 🗖
Special Inst	ructions:	

	Shift 1	Shift 2 T	Shift 3	Grand Total
Date:	01/19/09	01/22/09		
Start Time:	12:00	12:00		
Stop Time:	16:06	17:30	9 	
Total Time:	4 hrs.	3.75 hrs.		7.75 his.



Colorado



University

## 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)		
1	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.g	jov/	
Name:	Boulder Mountain Fire Protection District		
Address:	1905 Linder Drive		
	Boulder, Colorado 80304		
	above named has submitted a project application that has been re		
appro	ved by the Colorado State Forest Service for funding from Federal Assista		
Grant Nu	mber: 530831-01-60 Cooperator Match: \$1,8	84.38	- for this
Approved	mber: $530831 - 01 - 80$ Cooperator Match: $$1,81$ d Funding: $$46,000$ Total Project: $$3,7$	68.76	_/ cycle
CSFS Acc	count Number: $530831 - 5980$ Amount of Payment: $\$1$ ,	884.38	_
Circle one	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment	t	
Approved	t by Date: Date:	7	

Colorado State Forest Service

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

1

#### EXHIBIT B

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

#### Project Number: GT- 530831 - 01

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> 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. Grant Award	#: G-530831	2. Total Award Amount:	\$46,000	3. Community Protected:	BMFPD
4. Make Paymen	nt To:		5. Period of Perfor	rmance:	
Name:	Bouder Mountai	in Fire Protection District	From:	12/1/2008	
Address:	1905 Linden Dr	1905 Linden Drive		12/31/2008	
	Boulder, Colora	do 80304			

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.)

For this portion of the project a total 2.5 acres of forrest was mitigated within 150 feet of Reed Ranch road on Lot 2 creating a shadded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Togenty as cubic yards of chips were generated.

. Reinbursement Request:

1/5/2009

\$1,884.38

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

	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$1,884.38	\$1,884.38	3,768.76	\$6,838.76	\$6,838.76	13,677.52
Material**						
Total	1,884.38	1,884.38	3,768.76	6,838.76	6,838.76	13,677.52

* Use actual costs or \$17.55/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 \$_____1884.38_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

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

**Client Information** 

13	Date:	12/	31/	08	-	2	
	Name:			- Ar			
	Address:	Ree	ed	Ranch	Ro	bad	
				5			
	Phone:						
	Broadcast	Pile		Downhill		Uphill	×
nestel la	structions:						

	Shift 1 +	Shift 2	Shift 3	Grand Total
Date:	12/31/08	01/02/08		
Start Time:	12:45	8:30		
Stop Time:	15:15	12:00		
Total Time:	3.75 hrs.	3.5 hrs.		

## **Client Information**

Date:	12/01/08
Name:	
Address:	Reed Ranch Road
Phone:	
Broadcast	Pile 🗖 Downhill 🗖 Uphill 🗖
Special Instructions:	
	· · · · · · · · · · · · · · · · · · ·

	Shift 1	Shift 2 +	Shift 3 +	Grand Total
Date:	12/01/08	12/02/08	12/03/08	
Start Time:	13:00	14:00	9:00	
Stop Time:	16:15	15:30	12:00	
Total Time:	3.25 hrs.	2.25 hrs.	4.5 hrs.	10 hrs.

BM	EPN A	nit Cre	· (.)		(2) CRE		R
FFICE	MFPD	FOR FIRE (4)	FIRE NAME			Ranch	Row
-	(7)		(8)	DATE	9)	DATE	10)
KS	NAME C	F EMPLOYEE	CLASSIF-	Militar	y Time	Militar	-
-	Palamara		astal.	ON	OFF	ON	OFF
	rale	amara	1010	1:00			
	M	iller			13:00		
	1502	enan		9:00			
	Der	vis		9:00		-	
		Total		24	.5 h	15.	
1	Pale	marci	12/12/0	313:00	14:00		
	Mi	ller			14:00		
T	T	Total		2	hrs		
	and the second state						
-							
							1
	- 15222000000-					-	
				-		-	1
-							-
)				1	1	1	1
	ARKS	CD 1	11				-
-		(-KAI	VD -	74	5	IN	<
		TOT	<u>λ</u>	$\propto 1$	5	YIV	21
		101	70				1
	1						
					_		_
	. /	,					
OFF	ICE CAR	RGE (Sonature	_		111.9 101	cer-in-Cha	rde)
II NAM	E (PO'son Post	ing to Emergency T	ime Report)	1		15) DATE	1 1
	St al	NO MI	LONA			12/31	128

(7) (8) DATE DATE CLASSIF- CATION Military Time Military Time	OT       (7)       (8)       DATE       DATE         NAME OF EMPLOYEE       CLASSIF- ICATION       Military Time       Military Time         Palamara       12/21/05 9:30       16:30       0FF         Bozeman       1:30       16:30       0FF         Palamara       12/21/05 9:30       16:30       0FF         Bozeman       1:30       16:30       0         Palamara       12/21/05 9:30       16:30       0         Bozeman       8:45       12:45       0         Bozeman       8:45       12:45       0         Miller       8:45       12:45       0         Miller       12       12       12         Miller       12       12       12:00         L       Total       12       12:00         L       Total       13/31/05       12:00         L       Total       1.5       1.5         L       Total       1.5       1.5         L       I       I       I       I         L       I       I       I       I         I       I       I       I       I         I       I       <		SPONSIBLE FOR	FIRE (4) FIR	₩ E NAME		(5) FIRE Reed	Ranc	h Rord
NAME OF EMPLOYEE     ICATION     Military line     Military line     Military line       Palamara     ON     OFF     ON     OFF       Bozeman     13/21/2891:30     16:30       Total     14     hrs.       Palamara     9:30     16:30       Bozeman     9:30     16:30       Palamara     9:30     16:30       Bozeman     9:30     16:30       Palamara     9:30     16:30       Bozeman     8:45     13:45       Bozeman     8:45     13:45       Miller     8:45     13:45       Miller     12 hrs.     1       Total     12 hrs.     1       Long     13/31/05     12:00	NAME OF EMPLOYEE       ICATION       Military line       Military line       Military line         Palamara       12/21/2891:30       16:30       0         Bozeman       9:30       16:30       1         Bozeman       9:30       16:30       1         Palamara       9:30       16:30       1         Bozeman       9:30       16:30       1         Palamara       8:45       13:45       1         Bozeman       8:45       13:45       1         Miller       8:45       13:45       1         Miller       8:45       13:45       1         Miller       12 hrs.       1       1         Long       12 hrs.       1       1         Miller       13/105       12:06       1         Long       1.5 hrs.       1       1         Long       1       1       1       1	D	MITD (	7)	(8)		)		
NAME OF ENERGICE     ON     OFF     ON     OFF       Palamara     12/21/28     9:30     16:30       Bozeman     9:30     16:30       I     I     14     hrs.       Palamara     12/21/28     8:45     12:45       Bozeman     8:45     12:45       Bozeman     8:45     12:45       Miller     8:45     12:45       Miller     12     hrs.       L     Total     12       L     Total     13/31/08       I     Total     1.5       No     1.5     hrs.	NAME OF ENERGICE     ON     OFF     ON     OFF       Palamara     12/21/28     9:30     16:30       Bozeman     9:30     16:30       I     I     14     hrs.       Palamara     12/21/28     8:45     12:45       Bozeman     8:45     12:45       Bozeman     8:45     12:45       Bozeman     8:45     12:45       Miller     8:45     12:45       I     Iahrs.     I       L     Total     12       Note     13/31/08     10:30       I     Total     1.5       Note     1.5     1.5       I     Iotal     Iotal				CLASSIF-	Militar	y Time	Military	
Palamara 1130 16:30 Bozeman 1:30 16:30 Palamara 114 hrs Bozeman 8:45 13:45 Bozeman 8:45 13:45 Miller 8:45 13:45 L Total 12 hrs. Lyon 13/3/05 10:30 12:00 Lyon 14/3/05 10:00 Lyon 14/3/05 10:000	Palamara 1130 16:30 Bozeman 1:30 16:30 Palamara 143/08 8:45 13:45 Bozeman 8:45 13:45 Miller 8:45 13:45 L Total 12 hrs. Lyon 13/3/08 10:30 12:00 Lyon 13/3/08 10:30 12:00 Lyon 13/3/08 10:30 12:00	s	NAME OF EN	APLOTEL	ICATION		OFF	ON	OFF
Bozeman       9:30 16:30         I       Total       14 hts         Palamara       H3/08 8:45 13:45         Bozeman       8:45 13:45         Miller       8:45 13:45         L       Total         I       Total         Jalos 8:45 13:45         Bozeman       8:45 13:45         Miller       8:45 13:45         L       Total         I       Total         I       Total         I       Iahrs.         L       Iahrs. <td>Bozeman       1:30 16:30         I       Total         I       Total         I       III         Bozeman       8:45 13:45         Bozeman       8:45 13:45         Miller       8:45 13:45         L       IZ         Miller       8:45 13:45         L       IZ         Miller       8:45 13:45         L       IZ         L       Total         IZ       IZ         L       IZ         L       Total         IZ       IZ         L       IZ</td> <td></td> <td>D.L.</td> <td>0000</td> <td>12/20/0</td> <td>\$9:30</td> <td>16.00</td> <td></td> <td></td>	Bozeman       1:30 16:30         I       Total         I       Total         I       III         Bozeman       8:45 13:45         Bozeman       8:45 13:45         Miller       8:45 13:45         L       IZ         Miller       8:45 13:45         L       IZ         Miller       8:45 13:45         L       IZ         L       Total         IZ       IZ         L       IZ         L       Total         IZ       IZ         L       IZ		D.L.	0000	12/20/0	\$9:30	16.00		
Palamara 193/08 8:45 12:45 Bozeman 8:45 12:45 Miller 8:45 12:45 L Total 12 hrs. L Total 12 hrs. L Total 1.5 hrs.	Palamara 173/08 8:45 13:45 Bozeman 8:45 12:45 Miller 8:45 12:45 L Total 12 hrs. Lypn 12/31/05 10:30 12:00 Lypn 12/31/05 10:30 12:00		and the second se			9:30	16:30		
Palamara 193/08 8:45 12:45 Bozeman 8:45 12:45 Miller 8:45 12:45 L Total 12 hrs. L Total 12 hrs. L Total 1.5 hrs.	Palamara 173/08 8:45 13:45 Bozeman 8:45 12:45 Miller 8:45 12:45 L Total 12 hrs. Lypn 12/31/05 10:30 12:00 Lypn 12/31/05 10:30 12:00	-	002.0	man		14	hr	5	
Bozeman     8:45 12:45       Miller     8:45 12:45       I     Total       I     12 hrs.       L     13/3/05 10:30 12:00       L     Total       I     5 hrs.	Bozeman     8:45 12:45       Miller     8:45 12:45       I     Total       I     Iahrs.		and the second second	1014		+ .			
Bozeman     8:45 12:45       Miller     8:45 12:45       I     Total       I     12 hrs.       L     13/3/05 10:30 12:00       L     Total       I     5 hrs.	Bozeman     8:45 12:45       Miller     8:45 12:45       I     Total       I     Iahrs.				Vain	08:45	12:45		
Bozeman         5113 H. 13           Miller         8:45 12:45           Izhrs.         12 hrs.           Logan         13/31/05 10:30 12:00           Lotal         1.5 hrs.	Bozeman         Ditts Integration           Miller         8:45 12:45           Izahrs.         12 hrs.           Lotal         13/31/05 10:30 12:00           Lotal         1.5 hrs.		Palar	1454	19170	8.45	12:45		1
Total         12 Mrs.           Lyan         13/31/05 10:30 12:00           Total         1.5 hrs.	Total         12 Mis.           Lyan         13/3/105 10:30 12:00           Total         1.5 hrs.		Boze	man					
Total         12 Mis.           Lyan         13/3/105 10:30 12:00           Total         1.5 hrs.	Total         12 Mis.           Lyan         13/3/105 10:30 12:00           Total         1.5 hrs.		Mil	IEr					
<u>Lysn</u> 13/31/05 10:30 12:00 <u>Total</u> 1.5 hrs.	<u>Lysn</u> 13/31/05 10:30 12:00 <u>Total</u> 1.5 hrs.		T	Total		12	hrs	1	
Total 1.5 hrs.	Total 1.5 hrs.							-	
Total 1.5 hrs.	Total 1.5 hrs.		1		12/31/	05 10:3	6 12:0	6	_
			Cy	Total		1.			-
Image: State of the state o	Image: State of the state o			10141					
	Image: State of the state o								
11) REMARKS	(1) REMARKS								
11) REMARKS	Image:	-							
Image:	11) REMARKS						_		
11) REMARKS	11) REMARKS								
11) REMARKS	11) REMARKS	_							
11) REMARKS	(1) REMARKS								
11) REMARKS	(1) REMARKS								
11) REMARKS	11) REMARKS								
11) REMARKS	11) REMARKS								
11) REMARKS	I I) REMARKS								
T) NEWYORS		11) 8	EMARKS						
			1 A . Au cu	ADGE (Signature)		1	13) TITLE	(Officer-I	n-Charge)
(13) TITLE (Officer-in-Charge)		(12)	OFFICER N-CH	min			P.	10510	DATE
(12) OFFICER DU-CHARGE (Stopping) MIT COULD	(12) OFFICERIN-CHARGE ISOGNUE		1 10/00)	sting to Emergence	y Time Report	)		1 10	1,110

12-22-08 Colorado Hi. Allen. This copy is for the Boulder District Office files. Best regards, Karen Carlin, SO

HI5395*	FILE COPY NON-NEGOTIABLE *****	C	0	Þ	Y	4153	395
Date	e Requested: 12/17/08						
V E N D R	BOULDER MTN FIRE AUTHORITY 1905 LINDEN DR BOULDER CO 80304						
S H I P TO:	COLORADO STATE UNIVERSITY CENTRAL RECEIVING REFERENCE DOCUMENT NUMBER: AFE 415395 FORT COLLINS CO 80523-6011	Conta Phone Depar			N JR		
Note	ancial Assistance Program e in Address: Boulder Mountain Fire Protection District						
Ite	em # Description	Qty UOM	Unit Price	Extension	Acct #	Sub	User
	<ol> <li>FINANCIAL ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 530831-01 BO; 08CPG SFA-NFP CG2; 1st Payment</li> </ol>	1 LOT	4954.3800	4954.38	530831	5980	

COPY

TOTAL:

\$4,954.38

NOTIFY THE DEPARTMENT IMMEDIATELY IF THERE ARE ANY EXCEPTIONS TO THIS AFE SIGNATURE

DATE

Page 1 of 1

Color



## Colorado State Forest Service Program Payment Request

3	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.epis.g	gov/ 12-17-08 Ke
Name:	Boulder Mountain Fire Protection District	Ke
Address:	1905 Linden Prive	
	Bollder, Colorado 80304 A	C.S.F.S.
	N	
		A 415.395
		A 415395
		A 415395 12-17-08 KC
The a	bove named has submitted a project application that has been re ved by the Colorado State Forest Service for funding from Federal Assista	12-17-08 KC
approv	bove named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assistant mber: $53083 - 0 - 80$ Cooperator Match: $34,95$	Kc kc ance.
approv Grant Nur	ved by the Colorado State Forest Service for funding from Federal Assista	12-17-08 Kc eviewed and ance. 54.38 N
approv Grant Nur Approved	where the Colorado State Forest Service for funding from Federal Assistant mber: $530831 - 01 - 80$ Cooperator Match: $\frac{349}{95}95$	12-17-08 Kc eviewed and ance. $54.38$ $\sim$ $.76$ $\sim$
approv Grant Nur Approved	ved by the Colorado State Forest Service for funding from Federal Assistance         mber: $530831 - 01 - 80$ Cooperator Match: $84, 95$ Funding: $940,000$ Total Project: $9,908$ Funding: $530831 - 5980$ Amount of Payment: $44$	$\frac{12-17-08}{Kc}$ eviewed and ance. $\frac{54.38}{\sqrt{76}}$ $\frac{76}{\sqrt{38}}$

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

#### GRANT REPORT/REIMBURSEMENT REQUEST

#### WSFM COMPETITIVE GRANTS

#### Project Number: GT- 530831 - 01

In order to receive reimbursement, you <u>must</u> 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 <u>cannot</u> be used as sources for meeting the cost sharing (matching) provisions. <u>Matching</u> <u>Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.</u>

	5. Period of Perfo		
	5. Tenod of Teno	ormance:	
Aountain Fire Protection District	From:	11/1/2008	
den Drive	To:	11/30/2008	
Colorado 80304			
	Aountain Fire Protection District den Drive Colorado 80304	den Drive To:	den Drive To: 11/30/2008

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.)

For this portion of the project a total 6.6 acres of forrest was mitigated within 150 feet of Reed Ranch road on Lot 2 creating a shaded fuel break along this evacuation route. All work was completed to Colorado State Forrest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked by Colorado State Forrest Services personel. Stacking or contouring all logs greater than 6 inches in diameter. All slash less than 6 inches was chipped and chips were distributed on the property. Twenty six cubic yards of chips were generated.

7. Reimbursement Request:

\$4,954.38

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

		Project to Date				
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$4,954.38	\$4,954.38	9,908.76	\$4,954.38	\$4,954.38	9,908.76
Material**						
Total	4,954.38	4,954.38	9,908.76	4,954.38	4,954.38	9,908.76

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

* Use actual costs or \$17.55/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 \$_____4,954.38_ for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete an that all outlays reported are for the purposes set forth in the grant award documents.

Date:

Date:

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

to. Certification (10,00 completed by CSFS District).

Signature:

Work meets minimum standards as set forth by CSES.

12/5/08

13) OFFICE	HAME MEPD Mit C RESPONSIBLE FOR FIRE 14 MEPD	FIRE NAME	(5) Fji	RE NUMBER		(1) CHEW Bir	RESPONSIBLE FOR FIRE	ew			:Willing	
(6)	(7)	(8)	(9) K	erd R	ench	1.000	BMEPD (4)	FIRE NAME		(5) Film	- NUMBE	SH
RE- MARKS		CLASSIF-	(5)	DATE	0)	(6)	(7)	(8)	1	(9)	eech h	(10)
NO.	NAME OF EMPLOYEE		litary Time	Military	Time	RE- MARKS	NAME OF EMPLOYEE	CLASSIF	DATE		DATE	
	P1	01		ON	OFF	NO.	NAME OF EMPLOYEE	CLASSIF		ary Time	ivinha	ry Ti
	Palamara	11/05/05 8:3					Pala	Mirzh	OH Que	OFF	0H	-
	Miller	8:3	0 (3:30	2			Palamera	1110,0		1130		_
	Davis	8:3	0 16100				Davis		and the statement of the local	9:30	1. Second	
	Bozeman	\$1.3	0 10:00	·			Miller		8:30	9:30		
	Lynn					-	Lynn		1:00	10:30		1
			016:00	1			J Total			Sh	1	-
	L Total	1.5%	2.5	hrs.	1		Concernment to a second			13 1	6.3	+
					and the second second		DI	11 and	1.53.			-
	Lynn	11/06/08 9:00	5 15:00				Palamara	11/24/0	and the second second			
	Pairis		5 15:00				Davis		3:30	16:30		
	Total						Bozeman		8:30	16:30		1
	10141		2 hrs	0	THE OWNER AND ADDRESS OF		Miller		3:30	12:30		1
	A .		_				L Total	CALLER COLORS	the second se	and the second se		-
	Davis	11/10/089:0	011:00				1014	-	27	.hr	1.5	_
-	Bozeman	9:0	5 16:00				01	11.1.0.1				
	Total	AND ADDRESS OF THE PARTY OF THE	Lhrs	1200000	A SERVICE A		Palamara	11/35/09	13:00	15:00	in a second	
	Contraction of the second seco		Inis	· *			Davis		13:00	15:00		
	Davis	il in the Qual					Miller		13:20			
		11/11/08 8:15					Total	NAME OF COMPANY OF	man by specialized	hrs		-
	lalamara	8:45	11:45		Î		Consecutive and the 1751		<u> </u>	1112	-	
	Miller	8:45	11:45				01	hile I	P. 4			_
	Lypn	13:30	16:30				Palamara	11/20/08				
	J Total		75 hr		Course par		Miller		8:30	11:30		
		10.	1.5 M	3.			Davis		8:30	5:30		
11) REMAR	RKS	<u> </u>					Bozeman		8:30			-
	COMMA			Card to be Derived and Allowed	-	(11) REMAN	aks Total			hrs.		-
	GRAND	=75.20	5 h	2				The state of the second second second	will	U1 20	a an	644
	- OTAL	15.0	5 10	1 30		14	G-RANI	ALL DATE OF THE OWNER				-
	CONTROL ON ONCOUNT OF A DESCRIPTION OF A DESCRIPANTE A DESCRIPANTE A DESCRIPANTE A DESCRIPTION OF A DESCRIPT		Concernation of the second	Cérement de la companya de la compan				2- 6	L	-	-	
							TOTAL	J	1	5 1	ITS.	2
												26.3
												-
12) OFFICE	RAN-CHARGE-TS gnajure)						1					_
5	had by g	1 11	TLE (Officer		. /	(12) OFFICE	BASSE (Signalure)	~)	1.12. 1.11	5.00		_
14) NAME (F	son Pasting to Emergency Time	Report	tigot	DATE	and 1	90	Flaren n. E	<	M.	E ionicer-	in-Charge	1 r
61-101	Stephen M.	Lynn	11	1/30/13	2	(14) NAME (	Person Posting to Emergency Time	Report)		(15) (	DAYE, I	ŕ
Nº IOI	PRINTED ON RECYCLED PAPER	Prescribed by USDA-US	STANDARD	FORM 261	(5/78)	261-101	an epica M. L	yon		/	1501	0
150	1 STOLED PAPER	USDA-US	DI (NWCG	i Handbook	No. 2)		PRINTED ON RECYCLED PAPER	Prescribed by U	ST	ANDARD	FORM 26	51

4

...

**Client Information** 

ġ	Date:		11	105	108	5		
	Name:							
	Address:			Ree	2	Ranch	n Project	
e e .	,					¢'	7	
	Dhanai						1	
	Phone:						Uphill	
	Broadcast		Pile		Dov	vnhill 🗖		
Special Ins	tructions:							
		12			з.		4	
						and the second se		-

Onsite Chipping

Shift 1	Shift 2	Shift 3	Grand Total		
11/05/08	11/06/08	11/10/08			
13:30	9:00	9:00	2		
16:00	15:00	16:00			
2.5 hrs.	6 hrs.	7 hrs.	15.5 hrs.		
11/11/08	11/13/08	11/20/08/+1			
11:45	9:30	11:30			
10:30	13:30	14:00	1		
4.75 hrs.	6 hrs.	2.5 hrs.	14.5 hrs.		
	11/05/08 13:30 16:00 2.5 hrs, 11/11/08 11:45 16:30	11/05/08 11/06/08 13:30 9:00 16:00 15:00 2.5 hrs. 6 hrs. 11/11/08 11/13/08 11:45 9:30 16:30 13:30	$\frac{11/05/08}{11/06/08} \frac{11/10/08}{11/10/08}$ $\frac{13:30}{15:00} \frac{9:00}{16:00}$ $\frac{16:00}{15:00} \frac{16:00}{16:00}$ $\frac{16:00}{7 hrs.} \frac{6 hrs.}{7 hrs.}$ $\frac{11/11/08}{11/13/08} \frac{11/20/08}{11/20/08} + 1$ $\frac{11:45}{16:30} \frac{9:30}{14:00}$ $\frac{14:00}{16:00}$		

GRAND = 30 Mrs.

2008 BMFPD Chipping Form

**Client Information** 

		Date:		11	105	102	5		Concernance of Strategy		
		Name:									
		Address:		8	Ree	А	Ra	nch	Pro	ject	
		i e				¢			¢	7	
		Phone:							_	-	
		Broadcast	Ø	Pile		Dov	vnhill		Uphill	X	
	Special Ins	tructions:		13. 	×						
2											_
	2										
										ай. 	_

Onsite Chipping

.

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	11/05/08	11/06/08	11/10/08	
Start Time:	13:30	9:00	9:00	
Stop Time:	16:00	15:00	16:00	
Total Time:	2.5 hrs.	6 hrs.	7 hrs.	15.5 hrs.
*	11/11/08	11/13/08	11/20/08/+1	
* *	11:45	9:30	11:30	
	16:30	13:30	14:00	
E.	4.75 hrs.	6 hrs.	2.5 hrs.	14.5 hrs.

GRAND = 30 Mrs.

## **Boulder Mountain Fire Protection District**

1905 Linden Drive •

Boulder, Colorado 80304

Tel: 303,440,0235

Website: www.bouldermountainfire.org



August 15, 2008

Elizabeth Zeligs Buckingham Hills Homeowners Association 568 Rembrandt Road Boulder, CO 80302

Dear Elizabeth,

As you requested in our last meeting in July, I am providing this letter to outline the history, rational and costs for the mitigation project, I have proposed for the Rembrandt Road neighborhood. The grant application to the Colorado State Forest Service's (CSFS) Front Range Fuels Treatment Partnership for matching funds contains many of the details for the proposed project. Please note: The Rembrandt Road Project is part of a larger grant application that includes Reed Ranch Road which is to the west of your community. This grant application is for matching funds requiring at least a 50% match from the property owners, to a maximum of \$675 per acre from the granting agency.

In 2006, The Boulder Mountain Fire Protection District (BMFPD) completed a Community Wildfire Protection Plan (CWPP) which evaluated the wildfire hazards in our district. This plan includes Rembrandt Road. The CWPP BMFPD generated gives highest priority to life safety, public egress and firefighter access. These priorities identified two urgent tasks: Mitigation along highest risk egress routes and the creation of shaded fuel breaks in critical areas, where a potential wildfire would threaten large segments of the district population. I am the mitigaiton coordinator for BMFPD over the past 4 years have been tasked with identifying areas where BMFPD can improve our ablity to safely protect residents and property from wildfire and allow firefighters safe access to fight wildfires. In an effort to do complete this I have been contacting homeowners associations and individual property owners to educate them about the hazards of wildfire and identify ways to mitigate their danger. Thanks to many concerned residents in your neighborhood I have been able to organize an effort to apply for matching funds from the CSFS's FRFTP which is the source of funds for several projects already completed in our District.

The grant application was completed with the assistance of the CSFS, homeowners and officers of the Buckingham Hills HOA. Included with this grant application is a figure identifing the areas needing treatment with an associated priory assigned. The top priory as listed in this figure is to clear the bottom portion of your road to allow for safer evacuation of the neighborhood and ingress of firefighting resources to protect your homes. Another top priority listed in this grant application is the installation of a continuous shaded fuel break on the ridgeline at the top of Buckingham Hills.

A shaded fuel break is installed by reducing the tree densities to a natural level where a crown fire can not travel in the tree canopies. In general this means removing ladder fuels (low branches and small trees) and seperating the crowns (the green part of the trees) by 15 feet. This does not mean every tree

# Boulder Mountain Fire Protection District

would be 15 feet apart as that would create a grid like appearance and not look natural or atractive. Installation of the fuel break would create a more landscaped or park like look with groups of 3 to 5 trees seperated by 15 feet. If residents are interested in seeing the results of an installed fuel break, I can organize a field trip to areas treated by BMFPD's Mitigaiton Crew that looked similur to your neighborhood before they were mitigated.

Future projects proposed for the Buckingham Hills neighborhood, but not funded by this grant application include installing a fuel break along the entire length of Rembrandt Road and installing an access road from Rembrandt to Peakview and Reed Ranch Road across United States Forest Service's (USFS) property. Additionally, I would propose we install a shaded fuel break along Lefthand Canyon to prevent fires from jumping across Lefthand from the 4-wheel drive and shooting areas in the USFS's property located to the north. This last proposed project would require cooperation from Boulder. City Open Space and Mountain Parks Department as they own a large portion of the land below your neighborhood. It would also involve mitigating some of your residents properties which extend to the bottom of the hill on the south side of Lefthand Canyon.

The costs to Buckingham Hills assoicated with this project will be dificult to predict ,until the exact areas are identified and the individual trees needing removal are marked. The areas to be mitigated will depend on the granting of permission from the individual property owners. The number of trees to be removed will depend on the judgement of the forester assigned by the CSFS. As a general guideline BMFPD's average cost at the present time is \$1,500 per acre. As a ball park estimate the cost per acre to Buckingham Hills would be \$825 per acre. The CSFS recommends a 300 foot wide shaded fuel break along the entire lenght of Rembrandt. This is 150 feet on eather side of the road with the slope added to the downhill side and subtracted from the uphill side.

The cost breakdown fo the project by step is:

- Step 1 is mitigationing the bottom of Rembrandt which is estimated to be 15 acres The cost to Buckingham Hills HOA would be \$12,375. CSFS would pay \$10,125. This work would be competed by September 2009.
- Step 2, the top of the ridgeline is also 15 acres and would cost and additional \$12,375 at todays prices with the CSFS paying \$10,125 again. This work would be competed by September 2009.
- Step 3, Treating the remainder (upper portion) of Rembrandt Road would cost \$18,150 as it is calculated to be 22 acres. This work would be funded in 2009 completed by September 2010.

Total costs for steps 1 and 2 to the Buckingham Hills HOA would be \$24,750 if the average of \$1,500 per acre is applied. CSFS cost would be \$20,250 Steps 1 and 2 would be completed by September 2009 if the funds are awarded this year. Please note: The treating of the remainder of Rembrandt road is not included in the grant application. Additionally the proposed emergency access road is not funded and would require the approval of the USFS. It could take 5 to 10 years to get the necessary permisions and funding to install the proposed emergency access road. Please also note I have applied for more funds than needed to complete this project as I anticipate the granting agency will reduce my request. I have also deliberately made the grant application vague about where the funds are being spent to allow flexablity in where the funds are applied when awarded. If funding falls short in your neighborhood, BMFPD could obtain matching funds from the Peakview Road or Valley Lane neighborhoods and apply any grant funds you do not utilize in those areas.

# Boulder Mountain Fire Protection District

There are several potentially positive side effects to the proposed mitigation work. Shaded fuel breaks, thin the forest creating a healthier more beetle resistant forest. If we complete this large project in your neighborhood and the adjacent Reed Ranch along with the Valley Lane and Peakview neighborhoods, we could approach the United States Forest Service (USFS) and the City of Boulder Open Space and Mountain Parks Department with a strong case that we have been good neighbors and it is time they put an at least equal effort to mitigate their properties. Additionally, if the USFS does mitigate the area west of your properties it would be wise for them to build a forest access road to the work, this road could be used as an evacuation route from Rembrandt to Peakview Road and Reed Ranch Road in the case of fire. Of course, I would recommend this road be gated and only be used in the case of an emergency.

One question that often arises that I would like to address now is "Why should I pay for mitigation on someone else's land?" The answer is that we all (residents and firefighters) benefit equally if your evacuation route is secured. Also if your neighbor's forest is healthy it will not spread disease on to your property. Individual efforts are not enough to prevent the epidemic spread of diseases we are seeing in the counties west of Boulder. BMFPD feels we need cooperative efforts like this one supported by the community, the fire department, other governmental agencies, and adjacent land owners to prevent the anticipated devastation of pine beetle epidemic.

Thank you for your cooperation with my efforts to make your neighborhood as safe as we possibly can. If you have any comments or question please feel free to call or email me any time. Now that the grant application is submitted we have to wait until it is awarded to proceed further. Please note: In my experience the grant application process can take up to a year before a decision is made. The grantors do not allow input from the requestors (BMFPD and Buckingham Hills HOA) because they do not want undue influence impacting their decision making process.

Sincerely,

Steve Lynn Mitigation Coordinator Boulder Mountain Fire Protection District 1905 Linden Drive Boulder, CO 80304 (303) 440-0235 mitigation@bouldermountainfire.org

#### alowen

From:	Suzanne Adams [sba.25@comcast.net]	
Sent:	Thursday, February 05, 2009 8:16 PM	
To:	alowen@lamar.colostate.edu	

Subject: Re: Seedling Tree application

Hi, Allen,

Thanks so much for the Seedling Tree application. I'll see that it is forwarded to the district.

It was wonderful to talk with you! We are in complete agreement about the need to keep our Mitigation Program going in order to implement the grants you've awarded us (the work they made possible has saved us on a couple of occasions already! We're grateful!).

We also agree that we could consider a few changes in the way we are cutting and chipping during the bark beetle epidemic. Specifics:

1. You said that the best practice during flight season would be to truck wood and chips out of the district to a sort yard (if we had one nearby). I suggested that we could offer this on a voluntary basis to people who are willing to pay for it. Some people already prefer to hire Davey Tree because they do this now.

2. We talked about "stacking the wood horizontally" for a time after cutting in order to dry the wood and reduce beetle infestation. The wood should be cut small (2-3 foot lengths?) and could be stacked "vertically" at a later date to reduce fire danger and improve aesthetics. This would also be done with homeowner approval.

3. You suggested that the chips should be raked out (I offered a depth of no more than 2") as chips piled near leave trees can attract beetles.

Did I get it right? I think these changes could help us fight the critters. Thanks so much for your help. It's fun to talk to you.

Sincerely,

Suzanne Adams, Beetle Buster

#### alowen

To: <u>sba.25@comcast.net</u> Sent: Thursday, February 05, 2009 1:14 PM Subject: Seedling Tree application

Return your applications to: Longmont Conservation District 9595 Nelson Rd Suite D Longmont, CO 80501

You'll note the condition of sale, #1 "You must own 2 acres" I got an exemption to this rule from the nursery this year, to drop it to one acre.

Allen Owen, CF District Forester CSFS Boulder 5625 Ute Highway Longmont, CO 80503 303-823-5774 303-823-5768

### **Bob Bundy**

From:	Suzanne Adams [sba.25@comcast.net]
Sent:	Wednesday, December 10, 2008 11:42 AM
То:	'bob bundy'
Subject:	Chipping
Follow Up Flag	g: Follow up
Flag Status:	Red

Hi, Bob,

John Benson had asked me to fill you in on the recommendations from Jeff Witkosky, entomologist for the USFS, who visited beetle-hit sites in our area on two occasions this fall.

In general, he felt that our Beetle Buster and Mitigation Program efforts were right on course, but we should do twice as much as we are doing, in terms of identifying, cutting and treating beetle-infested trees.

In regard to chipping, he did have some advice that is at variance with our current practice of leaving chipped material on the ground. We do have a significant number of Ips-killed trees in the district. Here is a paragraph from one of his emails:

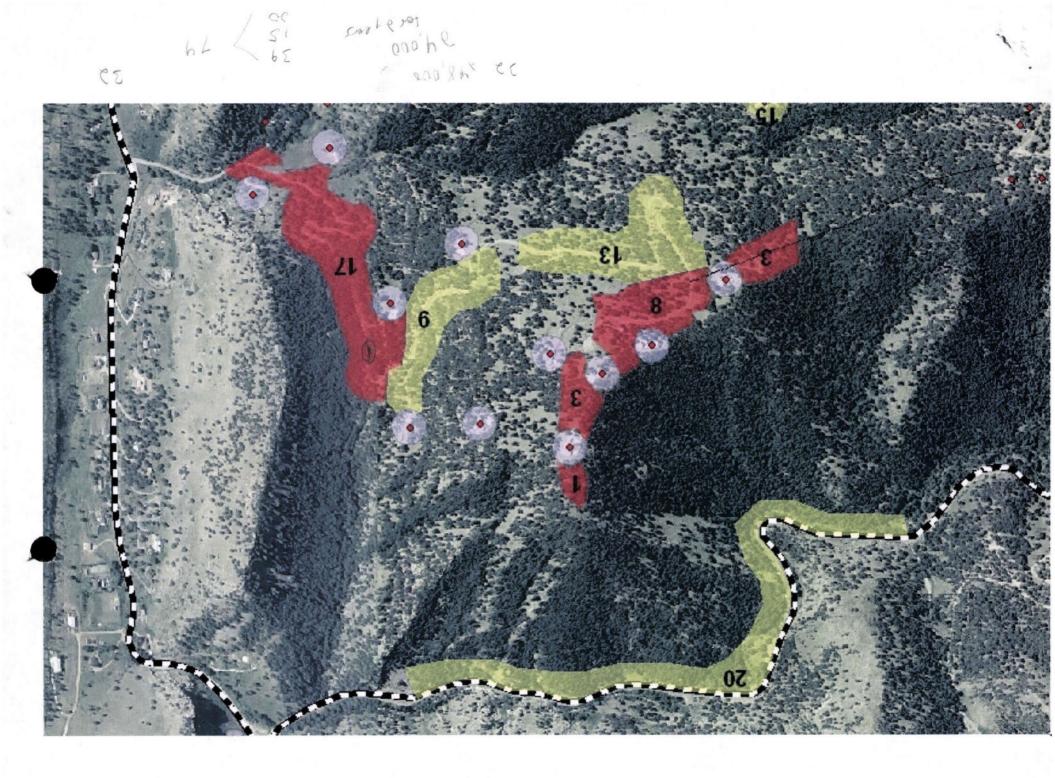
"We would always recommend that the chipping be done in the fall, to allow as much time as possible for the chips to dry out and the volatile host tree components to dissipate so that you don't have an attractive situation in the spring when the beetles begin to fly again. With Ips beetles, there is always a chance that we will miss some infested trees or tops. With attractive chips around, these beetles may just continue to infest trees in the area, continuing the problem. This is why I suggested ... that you try to remove the trees or chip into a container and take to a recycling land fill...I am more uncomfortable recommending chipping for fuels treatments or Ips control near developments, especially when you are finding seemingly healthy trees with Ips infesting and killing the tops of some ponderosa pines in the area."

In conversation, Jeff agreed with the recommendation that cutting not be done during MPB flight season. That, and trucking away the chips, would have serious financial implications for our mitigation program. However, the beetle epidemic has serious implications for our forest!

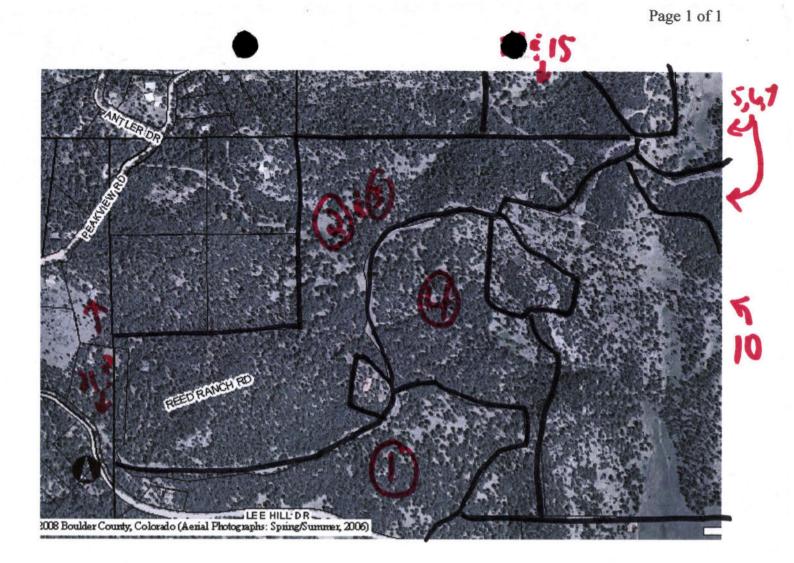
I look forward to seeing you next Monday. Good Wishes! Suzanne Adams

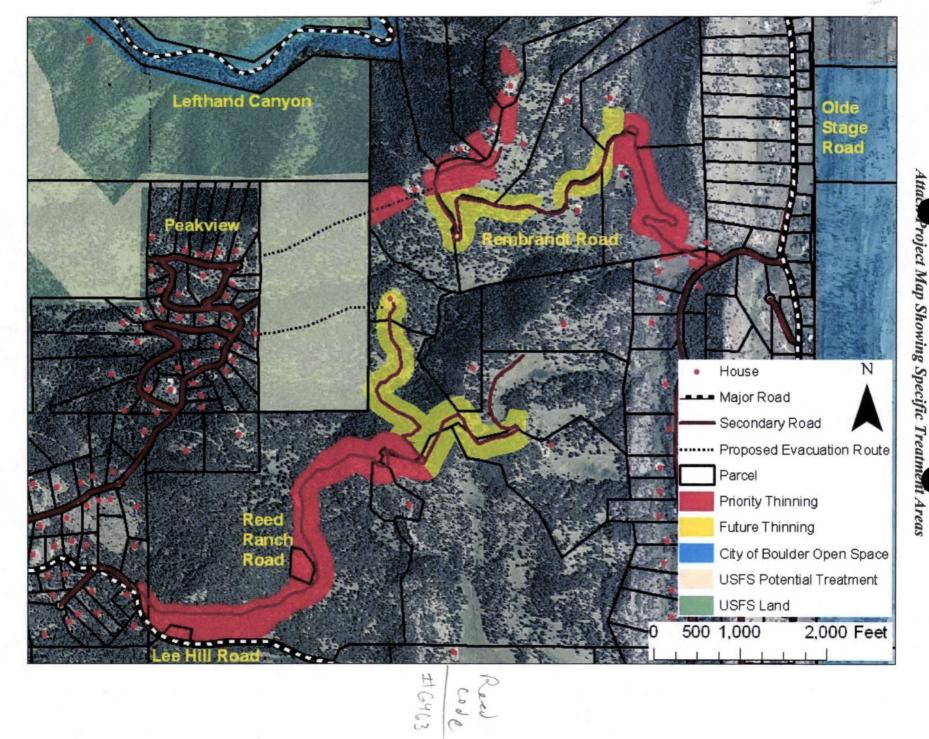






Reed Ranch allac before marking Lot 2 E Lee Hill 1050 150' out from road Octor: 25 his, 23 quals, - Sac

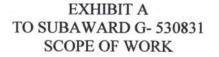




Page 5 of 5 7/1/2008

R

Revised 12/19/2006



#### CSFS 2008 : Boulder Mountain Fire Protection District (BMFD)

Work to be completed: This grant will cover up to half of the cost of the highest priority acreage on four new shaded fuel breaks. These fuel breaks will be constructed along primary community access routes in four communities. The fuel breaks will be constructed within the communities of Reed Ranch, Rembrandt, Valley Lane, and Pine Brook Hills. At minimum, sixty-seven acres of shaded fuel break treatment will occur.

All grant funds will be used as a  $\leq$ 50% reimbursement for work done on private property parcels that the shaded fuel breaks cross. Boulder Mountain FPD will initially cover the cost of implementation by using their mitigation crew or by paying contractor(s). The FPD will collect funds from private landowners/associations and act as the grant award reimbursement recipient. The limit for CSFS grant matching contribution is set at \$750 per acre. If the costs for treatment are above \$1,500 per acre, the landowners or BMFPD will cover the excess costs for the project.

Milestone dates: The BMFPD Mitigation crew coordinator has all of the private landowner permissions necessary in completing a minimum of 67 acres of fuels mitigation work using the subaward reimbursement funds. Implementation will begin upon approval of this Scope of Work and run through the end of the grant cycle (September 30, 2009). BMFD will periodically submit an "Attachment B: Grant Report/Reimbursement Request" to the local CSFS. A CSFS representative will inspect the reported acreage before reimbursement approval.

**Standards and Guidelines:** All project work will meet CSFS shaded fuel break guidelines. CSFS will do the initial project setup by flagging shaded fuel break boundaries and marking trees for removal. The BMFD Mitigation Coordinator will be responsible for communicating with affected landowners as necessary and ensuring the project is completed within the grant cycle.

Project Period: November 1, 2008 through September 30, 2009 2011

#### Subaward Amount: \$50,000 Minimum Cooperator Match: \$50,000

**Deliverables:** Three hundred foot wide shaded fuel breaks will be completed on at least 67 acres. The estimated cost per acre is \$1,500. Four communities consisting of 64 homes will be directly benefited from this project. The projects will also indirectly benefit numerous additional homes and communities as all fuel breaks will occur in the densely populated WUI of Boulder.

Project Types: Homeowner/Community Action, Information/Education, and Implementation/Treatment

All work completed under this subaward must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the subawardee. Attachment B to the subaward 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.

## Financial Assistance Program Cooperative Match Project

To be conducted by:

**Boulder Mountain Fire Protection District** 

Project Number:	5-30831
Estimated Project Cost:	\$100,000
Funding provided by CSFS:	\$50,000
Minimum Recipient Match:	\$50,000
Project to be completed by:	9-30-09× 9/30/2011

Based on the strength of the application submitted by Boulder Mountain Fire Protection District, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$50,000 to accomplish the project described in the attached scope of work.

As the cooperator, Boulder Mountain Fire Protection District, 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:

**CSFS-Boulder** District

5625 Ute Highway

Longmont, CO 80503

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 30, 2009. There will be no extentions provided due to federal fund grant requirements.

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

**Cooperator Signature:** 

Date:

Boulder Mountain FPD 1905 Linden Drive Boulder, CO 80304

Telephone Number: (303) 440-0235 ext 1

Email Address: mitigation@bouldermountainfire.org

CS	<b>FS REQUEST</b>	FOR SUPPLIES	S OR SE	ERVICE	S (other than G	SA)	CSFS #	# 805 Rev. 02/04/05	
Date:	10-14-08	Requested By: Bob	Bundy		Resale to:		CSFS Invoi	ce #:	
Vend	or: Boulder Mc Attn: Stephen 1905 Linden I Boulder, CO	Lynn Drive			Ship To:	Colorado St Boulder Dis 5625 Ute H Longmont,	ighway		
Reaso	on for Vendor Sel		arce (attach Supplier		Sole Source Justifi	cation Form)	Terms:		
F	oing Instructions: OB Fort Collins, OB	Colorado		Deliv	ery Date:	Deliver		Phone	
#	Account	Subcode	Qty	UOM	Description of	the second s		Unit Price	Item Total
1	530831	5980	1	Lot			CE PROGRAM	\$50,000	\$50,000
2					COOPERATI	VE MATCH	I PROJECT;		
3					Project Compl	letion Date (	09-30-09		
4									
5									
6									
7									
8									
9									
10									
and the second second	CIAL INSTRUCT	IONS:			e Approval: Signature: Date:			Subtotal: \$ Discount: \$ TOTAL: \$	
			A	uthorized					

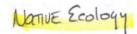
#### alowen From: sp@research.colostate.edu Sent: Monday, July 13, 2009 3:30 PM kfrasier@colostate.edu; mary.atella@colostate.edu; Allen.OWEN@colostate.edu To: Subject: 5-3 project update (Blue sheet notification) 7/10/2009 Project number 5-30831 has been created or updated Investigator: Owen Jr, David Allen 57,858,74 "Encubueed" 6/1/09 **Ø8CPG SFA-NFP CG2 BO** Sponsor Name: USDA-USFS-Forest Research Contract No: 08-DG-11020000-003 Brief description of this action: 7/9/2009 rhonda./Change End Date Mod#3 For more details see the Research Project Status screen on the web at URL: https://pass.research.colostate.edu/rps/rps.asp?p proj=0831 Project Start: 10/1/2007 Project End: 9/30/2011

http://purgatory.research.colostate.edu/reports/rwservlet?RPS Proj+0831+PDF

Form 828 - Rev.03/08/07

Approved by

## Colorado State University



## 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)	1-	
	Checked for Federal suspension and debarment (State Office) http://www.epl		5-15-09
Name:	Carroige Hills HOAN		kc 5-27-09 kc
Address:	P.O. Box 19812	-	ke
		R 11170	
			or Payment F.S.
	<i>N</i>		
			37562
			5-28-09 KC
	above named has submitted a project application that has been oved by the Colorado State Forest Service for funding from Federal Assis		and
Grant Nu	Imber: $08CPG$ SFA - MFRCG2B0Cooperator Match: $\$4$ 530831 - Bo - $\infty$ 3530831 - Bo - $\infty$ 3Total Project: $\$4,000.00$ $\$4,000.00$ d Funding: $\$4,000.00$ $\checkmark$ Total Project: $\$8,0$	,070.0	0 ~
CSFS Acc	count Number: 5-30831-5980 Amount of Payment: \$4	,000.00	
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payme	ent	

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

(Program manager signature)

Date:

5/11/09



Form C

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

08CPG SFA-NFP CG2 BO

Project No. 5-30831-B0-003 (For Official Use Only-No. from original application)

Applicant name (please print): CARRIAGE HILLS HOMEOWNERS ASSOCIATION

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost (Actual)	\$7,045		Alabor Cost= \$7,045
Operating Exp ³ (Actual)	Chipper: \$950		<b>B</b> Oper. Exp.= \$ 950
Value of donated services and materials (not an actual cost)		\$75	C Total value of donations \$ 75
Revenue Generated (from sale of wood products only) ⁴			<b>D</b> Revenue= $\$ 0$
Project Cost			E Total Project (A+B+C-D) = $$8,070$
			Amount Originally Approved =
	otal cost was paid to CSFS rices? <u>S none</u>	for Products and/or	Amount to be Reimbursed ⁵ (.5XE) not to exceed Actual Costs \$4,000 N

¹ Any contracted services where payment was made for services.

² Use up to \$ 18.77/hour for Landowner and volunteer time. This is the maximum allowable.

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

⁴ Any revenue generated from the sale of wood products is deducted from total project cost.

⁵ Reimbursement amount cannot exceed amount approved. No partial payments.

State: CO

* Attach receipts, Cost Dosumentation Form R (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.

Zip: 80308

Landowner Signature:	-MAA

Date: 21 April 2009

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

Mailing Address: P.O. Box 19812_____

City: Boulder

Phone: 303-440-8433

Date: 5/11

Practice certified by:

County: Boulder

Payment Approval:

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

Amount: 4000,000

3/17/08

Form A ANCE PROGRAMS R COST-SHARE PROJECT NUMBER: (For Official Use Only) The: CO to - 8433 HI-SSI3 Corriage Hills Estates, Boulder Cou le: P-17 F-3 #5,6,7,8+9
ANCE PROGRAMS R COST-SHARE PROJECT NUMBER: (For Official Use Only) te: CO 10 - 8433 H-3513 H-5513 Coriano Hill. Estates Baulles Cou
ANCE PROGRAMS R COST-SHARE PROJECT NUMBER: (For Official Use Only) te: CO 10 - 8433 H-3513 H-5513 Coriano Hills Estates Bauldes Cou
ANCE PROGRAMS R COST-SHARE PROJECT NUMBER: (For Official Use Only) te: CO 10 - 8433 H-3513 H-5513 Coriano Hills Estates Bauldes Cou
R COST-SHARE PROJECT NUMBER: (For Official Use Only) Ite: CO 10 - 8433 14-3513 1:Corrigen Hills Estates Baulder Cou
PROJECT NUMBER: (For Official Use Only) Ite: CO 10 - 8433 14-3513 14-3513 150 - 8433 150 - 850 - 850 150 - 850
(For Official Use Only) te: CO 10 - 8433 44-3513 1: Carriana Hills Estates Baulder Cou
(For Official Use Only) te: CO 10 - 8433 44-3513 1: Carriana Hills Estates Baulder Cou
te: CO 10 - 8433 14-3513 1: Carriana Hills Estates Baulder Cou
10 - 8433 HA-3513 Carriage Hills Estates Baulder Cou
10 - 8433 HA-3513 Carriage Hills Estates Baulder Cou
10 - 8433 HA-3513 Carriage Hills Estates Baulder Cou
14-3513 Carriago Hills Estates Baulder Cou
14-3513 Carriago Hills Estates Baulder Cou
Carriago Hills Estates Baulder Cou
1: P-17 F-3 #5 1 3 0 . 0
uly 2009
Date
CSFS forester:
tity Maximum C/S Amount C/S Amount
ved C/S Amount Requested Approved
eligible
Date Date

the time of implementation, knowing I will be receiving cost-share funds not exceeding 50% of actual equested, I agree to cover expenses at cost. 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. For FLEP and I & D, practices must be maintained for a minimum of 10 years. There are no partial payments.

Domich

#### LANDOWNER SIGNATURE:

To be completed by CSFS forester:

## **CSFS FIELD REVIEW SIGNATURE:**

(Additional USFWS guidelines addressed)

PROGRAM:	WUI Incentives D-space:	FLEP:
I & D Prevent	tion and Suppression - Bark	Beetle:
FRFTP:	Stevens' Funds:	SFA:

C/S Allocated:

AMOUNT:S DATE:

DATE

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.

Form D

P.4

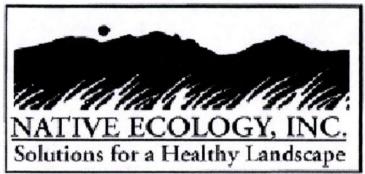
#### LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$18.77/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:		Hours	Expenses
2009					
3-3	P Domich	Plan Development 30-1	,	1	\$ 18.77
	K Wilson	Plan Development 30-1		1	\$ 18.77
4-21	P Domich	Plan Development 30-1		1	\$ 18.77
	K Wilson	Plan Development 30-1		1	\$ 18.77
2008		· · · · · · · · · · · · · · · · · · ·			
11.24-	Native		aw	55	\$2,200.00
12.19	Ecology		eneral labor	123	\$3,075.00
11.24			aw	. 8	\$ 320.00
12.19		g	eneral labor	20	\$ 500.00
11-25		Chipping of slash 666-2		2 .	\$ 200.00
11-26				1.5	\$ 150.00
12-02				0.5	\$ 50.00
12-12			-	4	\$ 400.00
12-19				1.5	\$ 150.00
111		Labor for slash chipping 666-2		38	\$ 950.00
		• .	<u>.</u>		
		NOTE: above divisions of labor not pred attached invoice	cise; see		
					\$8,070.08
					1

# Invoice



Native Ecology, Inc. PO Box 976 Nederland, CO 80466 303-258-1753

## Bill to:

Carriage Hills HOA Attn: Tony Lavender

tony@srmboulder.com

Date	Description	Amount
11/24/2008	10 Hrs. Chainsaw	\$400.00
	18 Hrs. Labor	\$450.00
11/25/2008	11 Hrs. Chainsaw	\$440.00
	24 Hrs. Labor	\$600.00
	2 Hrs. Chipper	\$200.00
11/26/2008	6 Hrs. Chainsaw	\$240.00
	16 Hrs. Labor	\$400.00
	1.5 Hrs. Chipper	\$150.00
12/1/2008	6 Hrs. Chainsaw	\$240.00
	6 Hrs. Labor	\$150.00
12/2/2008	3 Hrs. Chainsaw	\$120.00
	15 Hrs. Labor	\$375.00
	0.5 Hrs. Chipper	\$50.00
12/8/2008	7 Hrs. Chainsaw	\$280.00
	7 Hrs. Labor	\$175.00
12/10/2008	6 Hrs. Chainsaw	\$240.00
	12 Hrs. Labor	\$300.00
12/11/2008	6 Hrs. Chainsaw	\$240.00
	12 Hrs. Labor	\$300.00
12/12/2008	35 Hrs. Labor	\$875.00
	4 Hrs. Chipper	\$400.00
12/18/2008	6 Hrs. Chainsaw	\$240.00
	18 Hrs. Labor	\$450.00
12/19/2008	2 Hrs. Chainsaw	\$80.00
	18 Hrs. Labor	\$450.00
	1.5 Hrs. Chipper	\$150.00
	Total	\$7,995.00

12/19/2008

019 SL ACCOUNT SUMM FY: 09

SCREEN: ACCT: 530831 08CPG A-NFP CG2 BO DATE: 05/27/09 TIME: 14:28:44 SUBTOTAL OPTION: AB PRINT SUBTOTAL: Y

DEPARTMENT: 5060 **RESP PERSON: OWEN JR, DAVID ALLEN** FLAGS: DEL FRZ RVW DRP SUP ABR MAP CODE: 30831 0 0 0 0 0 0

				71.000.00
4000 71,000	0.00	0.00	0.00	71,000.00
BUDGET OT	and the second			
5980 0	0.00	13,141.26	53,858.74	67,000.00-
COST SHAR	E REIMB			
**** 71,000	0.00	13,141.26	53,858.74	4,000.00
4000-6999 SI	JBTOTAL			
**** 71,000	0.00	13,141.26	53,858.74	4,000.00
3400-8999 SI	JBTOTAL	_		
**** 71,000	0.00	13,141.26	53,858,74	4,000.00
2000-8999 51		A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR		
**** 71,000	0.00	13,141.26	53,858.74	4,000.00
ACCOUNT T	And the second	10,141.20	00,000.74	4,000.00

kY

uminary - R	equisition 1117	2		•	Page 1 of		
	Faulo Sur	en Carlin profile   lo nmary -	ogout Search <b>Catalog</b> for		art or Add Item to Carl		
Un		quisition L70512					
home	my product favorites search		approvals histo	ory profile	more >> 🔛 🔅		
PO History	PR History   my req	uisitions   my purcl	nase orders   sea	arch exports			
			Available Acti	ons: Add Notes to His	tory Go		
Add Non	-Catalog Item				8		
Requisition	PR Approvals PO Pre	eview History					
Summary	Shipping   Billing	Accounting Codes	Supplier Info	Taxes/S&H	?		
Hide header					Hide value descriptions		
(	General	? Shipp	ing ?	Billin	g ?		
Status	Pending	dit Ship To	edit		edit		
	Account Approval	Attention: Karen C Building: 1050	arlin	Accounts Payable Colorado State Univ			
Submitted	5/27/2009 1:58 PM	Room Number: -		6003 Campus Delive			
Cart Name	CARRIAGE HILLS	Department: 5060 Colorado State Uni		Fort Collins, CO 80523-6003 United States			
ounting	HOA FRFTP	200 West Lake Str	eet				
Description	no value	0001 Campus Deliv Fort Collins, CO 80		Dilling Onkings			
Priority	Normal	United States	5250001	Billing Options Accounting no v	edit		
Prepared by	Karen Carlin			Date	alde		
		<b>Delivery Options</b>	edit				
		Expedite X			View/edit by line item		
		100 C	t Carrier-Best				
		Delivery no	y value				
		Delivery	value				
		A second s	liew/edit by line item				
		Accounting			? edit		
	Account		Sul	o Code	Curr		
08CPG SFA-N	530831 FP CG2 BO -USDA-USFS-FC	REST RESEARCH	5	5980			
					Kenn for dik han linen ikana		
Tato	rnal Notes and Attac	hmonto 2	External		/iew/edit by line item		
		[	H	Notes and Attach	ments ? edit		
Internal Note	Box 19812, B		Note to all Supplier Attachments for all		eur		
	80308		add attachment	заррнега			
Internal attach					edit clauses		
add attachme	ent		PO Clauses		euit tiduses		
			no clause				
		Cuardian ( )	Them Data it				
		Supplier / Line			?		
Hide line details		For sel	ected line items With	ndraw Selected Items	Go		

NEW	CSU SUP	PLIER more info				Contract	no valu		
						PO Number		Assigned	
							View/edit	by line item	
	Add non-catal	og item for this supplie	er						
	Product Des	cription		Catalog No	Size / Packaging	Unit Price Quar	ntity Ex	t. Price	
2	CHECK ORDE more info	R REQUESTS (AFE)	6			4,000.00 1	4,000.	00 USD	edit
	AFE	3-Payments for	Taxable	x		Internal N	Note no not	te	
	EXCEPTION LIST	program obligations which have been	Capital Expense	×		Internal a	attachments		
	Description	pre- FINANCIAL	Commodit	V 00	value	External M	Note no not	te	
	of Goods or Services	ASSISTANCE PROGRAM COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k more	Code				nts for suppl		
	Unit of Measure	Lot							
	more info								
						Supplier subto	otal 4,	000.00	
						Shipping		0.00	
						Handling		0.00	
						Supplier total	4,	000.00 USD	
a total de Spina							Subtotal	4,000.00	
							Shipping	0.00	
							Handling	0.00	
							Total	4,000.00	USD

PO/Reference

No.



## Summary - PO S037562

S037562

# COPY

Gene	ral Information		Shippir	ng Inform	ation	Billin	g/Payment	
PO/Reference No. Revision No. Priority Supplier Name Address Phone Supplier Fax No. Purchase Order Date Total	<b>S037562</b> 0 Normal <b>CARRIAGE HILLS H</b> P O BOX 19812 BOULDER, CO 8030 <b>5/28/2009</b> 4,000.00 USD	O A Depa Color 8 US 0001 Fort Unite	Ship To Attention: Karen Carlin Building: 1050 Room Number: - Department: 5060 Colorado State University 200 West Lake Street			Bill To Accounts Payable Colorado State Univ 6003 Campus Delivery Fort Collins, CO 80523 6003 United States BillTo AP Address Code		
Requisition Number	11170512	Code				Rilling On	tions	
						Billing Op Accounting		
Contact Information			ery Optio		Date			
Owner Name	Karen Carlin	Expe		×		Payment	0% 0, Net 30	
Owner Phone	+1 (970) 491-3006	Ship	Via	Best Car Way	rrier-Best	F.O.B.	Death	
Owner Email	Karen.Carlin@ColoS	tate.EDU Deliv	Delivery				Destination	
	Distribution Inf	ormation				pplier Info	rmation	
istribution Method		ormation				nformation	mation	
The system will distribute purchase orders using the method(s) indicated be					Contract	no va	alue	
Email (HTML Attachm	ient) JOHN.S	WARO@COLOSTA	TE.EDU		Account Co	ode		
O Distribution options have been overridden for this PO					Pricing Code Quote number			
Distribution Options Supplier Terms and Conditions		Attachmer			nts for supplier			
Order <font s<="" th=""><th>IZE=2&gt;Purchase Order ww.purchasing.colostate</th><th></th><th></th><th>ditions.pdf</th><th></th><th></th><th></th></font>	IZE=2>Purchase Order ww.purchasing.colostate			ditions.pdf				
		Accounti	ng Code	s				
	Account				Sub C	Code		
	530831 G2 BO -USDA-USFS-FORES	ST RESEARCH			598	30		
08CPG SFA-NFP C								
08CPG SFA-NFP C		Line Ite	m Detail:	s				
08CPG SFA-NFP C	ription		talog S	<b>s</b> Size / Skaging	Unit Price	e Quantity	Ext. Price	
Product Desc	ription R REQUESTS (AFE) 📄	Ca	talog S	iize / ckaging	Unit Price 000.00 USC		Ext. Price ,000.00 USD	
Product Desc <b>1</b> ✓ CHECK ORDER		Ca	talog S	iize / ckaging		0 1 4	,000.00 USD	
Product Desc 1 ✓ CHECK ORDER AFE EXCEPTION	R REQUESTS (AFE)	Ca No <b>D</b>	talog S Pac	iize / ckaging	000.00 USC	0 1 4	,000.00 USD	
Product Desci <b>1</b> ✓ CHECK ORDEF AFE EXCEPTION LIST	R REQUESTS (AFE)	Ca No D Taxable	talog S Pac	iize / ckaging	Requisitio	<b>1 4</b> n 11170	<b>,000.00 USD</b> 512	

https://solutions.sciquest.com/apps/Router/POSummaryPrinterFriendly?poId=6892487

## Summary - PO S037562



			Shipping Handling	0.00
27			Subtotal	<b>4,000.00</b> 0.00
Unit of Measure	Lot			
	COOPERATIVE MATCH PROJECT; Front Range Fuels Treatment Partnership (a.k.a. FRFTP); Project # 530831-BO-003; 08CPG SFA-NFP CG2 BO; FINAL PAYMENT			



Carriage Hills Estates approximate extent of areas treated Thinned, limbed, chipped November + December 2008 Dala utter-hane gate carriage Hills Surrey Drive Ridge 1~10 CUPPING D 3 w. coach Rd 10RE]

