

Colorado State Forest Service

Emergency Supplemental

2010 Grant Application

DISTRICT'S: Please Complete

District Submitting Project:	Boulder
Forester Submitting Project:	Bryan Baer
District Priority Number:	
Date Submitted:	4/22/2011
FOR REVIEWER'S USE ONLY:	
Rating:	

Applicant Information	
Applicant:	Greg Marich
Contact Person:	Greg Marich
Address:	1119 Langley Lane
City/Zip Code:	McLean, VA 22101
Phone (Work/Cell):	703-917-8612
Email:	mbw9245@comcast.net
Fax:	

Community At Risk Information			
Name of Project:	Marich Property		
Community Name(s):	Sugarloaf-Mountain King		
County:	Boulder	Congressional District:	T1N, R72W, Sec#24
Latitude (decimal degrees):	40.034 N	Longitude (decimal degrees):	105.398 W
Threat Description (check all that apply)			
Homes:	<input checked="" type="checkbox"/> X	Number of:	1
Businesses:	<input type="checkbox"/>	Number of:	
Watersheds:	<input type="checkbox"/>	Number of:	
Other (Describe):			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
Dollar Amount Requested May Not Exceed \$470 x Number of Acres Proposed For Treatment	
Dollar Amount Requested	\$16,450.00
Will this Project be conducted as a Pass-Through Grant? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)	
<p>The project area is located on Mountain King Road, in the Sugarloaf Fire Protection District. The project area has experienced recent fire activity, through the Four Mile Canyon Fire, with the majority falling in the severe burn area. The project area is accessed through the drive, granting the only entry/exit to the project area. Slopes throughout the project area are relatively steep, with a great deal at or above 30%. Most of the vegetation consists of burnt ponderosa pine and douglas fir, with random clumps of rocky mountain juniper.</p>	

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 Grant Funding will be spent to reduce the hazardous fuels present throughout the project area. Primary efforts will focus on removal of small diameter mid-understory trees to reduce the amount of ladder fuels present, as well as to promote overall forest health of the remaining trees. Increasing the spacing between tree crowns will also be conducted through project work. Mitigation efforts will also be conducted to remove insect and disease infested trees where possible. Slash will most likely be chipped (new depth not to exceed 4") or piled for burning at an optimal time. Remaining trees will be limbed up to a minimum of 6 feet off the ground. If wildlife trees are located, they will be left uncut.

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

As new trees begin to occupy the burn area, landowner will continually thin as they mature. Also, landowner will limb trees as they mature, to reduce fuel ladders. Landowner will also monitor new growth for signs of insect and disease, and mitigate those hazards upon detection.

What is the duration of this project? (check one) ☒ 1 Year ☐ 2 Years ☐ 3 Years ☐ 4 Years

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

Provide a timeline for the project

Project work will begin immediately, and continue through completion, which is targeted for Spring 2012.

Interagency Collaboration

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

- 5 None

Community Wildfire Protection Plan (CWPP)

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

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

6	Project Category (check all that apply and answer related questions)			
	Hazard Fuels Reduction <input checked="" type="checkbox"/> Other Forest Management Treatment <input type="checkbox"/>			
	Number of acres to be treated:	35.0	Estimated cost per acre:	\$2,000.00
	Project Type (check all that apply)			
	Defensible Space	<input checked="" type="checkbox"/>	Thinning w/o Product	<input checked="" type="checkbox"/>
	Fuelbreak	<input type="checkbox"/>	Mastication	<input type="checkbox"/>
	Thinning w/ Product	<input type="checkbox"/>	Other	<input type="checkbox"/>

7	Total Project Expense (Pass Through)		
	<i>Please fill all fields</i>	Grant Share (\$ Amount Requested)	TOTAL
	Contractual Services:		\$ 16,450.00
	TOTAL:	\$16,450.00	\$ 16,450.00

Grant funding may only be used for Contractual Service.

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

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



Attach Project Map Showing Specific Treatment Areas

Marich Proposal



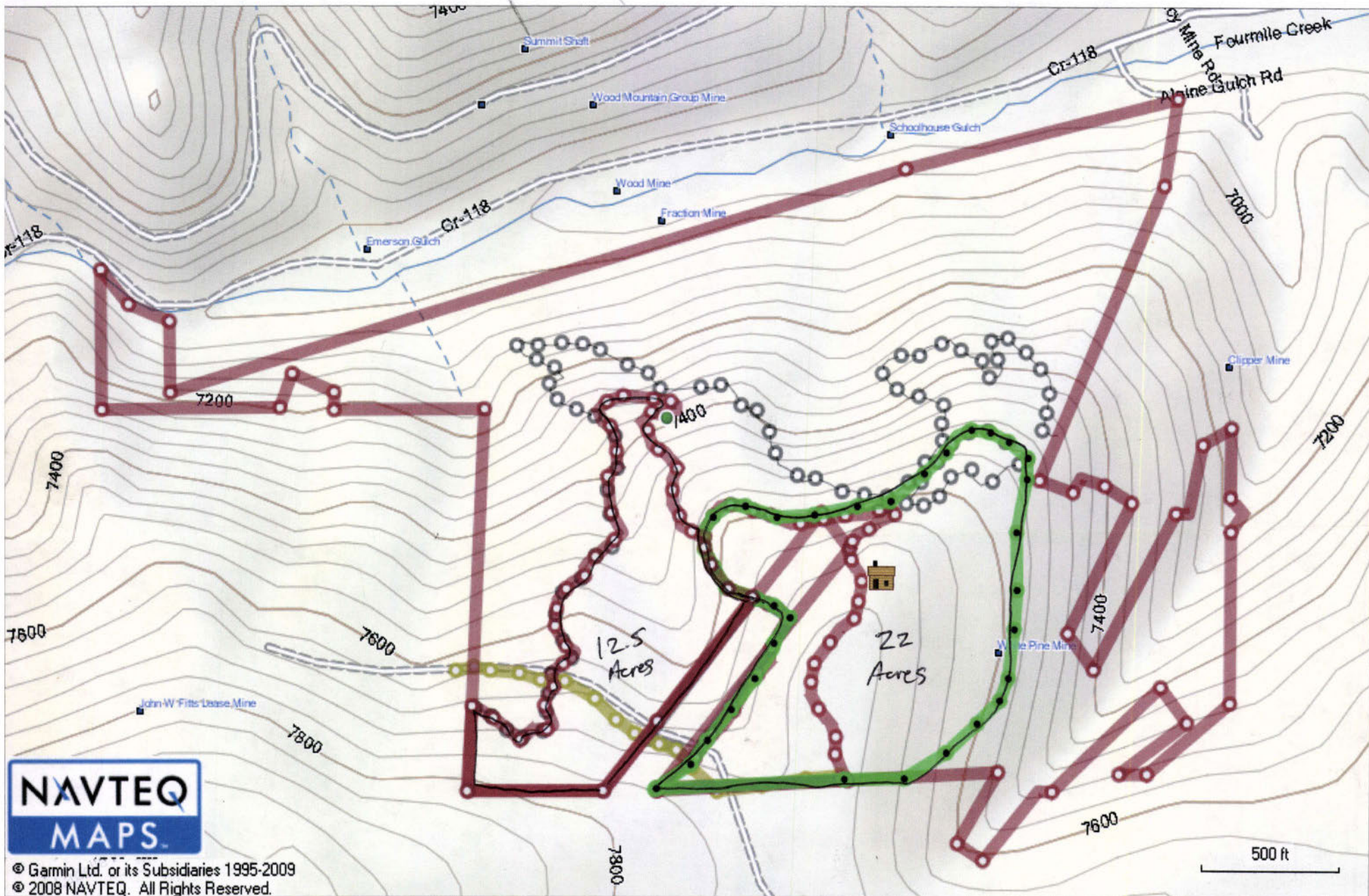
0 250 500 1,000 1,500 2,000 Feet

Marich Project: 35acres

-  BOCO_PARCELS1209
-  Marich_Property

Created By: Bryan Baer
CSFS-Boulder District
October, 2010





MARICH PROPERTY



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
APPLICATION**

Form A-ES

PROJECT NUMBER: 5308400-30-30
(For Official Use Only)

NAME: Gregory Marich
MAILING ADDRESS: 1119 Langley Lane
City: McLean State: VA
Zip code: 22101
TELEPHONE NO: 703-917-8612

PROJECT ADDRESS/LEGAL DESCRIPTION: 355 Mountain King Road
Boulder, CO 80302

PRACTICES TO BE COMPLETED BY: December, 2011
Date

Landowner and CSFS forester:

CSFS forester:

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

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

LANDOWNER SIGNATURE: Craig J. Mc DATE: 3/31/2011
To be completed by CSFS forester:

CSFS FIELD REVIEW SIGNATURE: [Signature] DATE: 8/3/2011
(Additional USFWS guidelines addressed)

PROGRAM:

ESF: *X*

Funding Allocated: Allen Allen AMOUNT: \$ 16,450.00 DATE: 4/4/11
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.



COPY

Colorado State Forest Service Program Payment Request

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

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

Name: GREG MARICH

Address: 1119 LANGLEY LN.
MCLEAN
~~EMERY~~, VA 22101
✓

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

Grant Number: 5308400-BO-30

Approved Funding: \$16,450.00

Total Project: \$58,330.00

CSFS Account Number: 5308400-6693

Amount of Payment: \$16,450.00

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

Approved by _____
 (Program manager signature)

Date: _____

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

Project No. 5308400-130-30
(For Official Use Only-
No. from original application)

Applicant name (please print):

Greg Marich

	Total Contracted Services¹	Total Landowner Services²	Totals
Labor Cost (Actual)	\$ 58,330.00		A Labor Cost= \$ 58,330.00
Operating Exp ^{3,*} (Actual)			B Oper. Exp.= /
Project Cost			C Total Project (A+B) = \$ 58,330.00
			Amount Originally Approved = \$ 16,450.00
			Amount to be Reimbursed not to exceed \$470 Per Acre \$ 16,450.00

¹ Any contracted services where payment was made for services.

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

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

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

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

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

Landowner Signature: [Signature]

Date: Aug. 3, 2011

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

Mailing Address: 1119 Langley Lane

City: McLean

County: Fairfax

State: VA

Zip: 22101

Phone: 703-917-8612

Practice certified by: Bryan Baer

CSFS forester

[Signature]

Payment Approval: _____

Amount: _____

Date: _____

CSFS program manager

Return this form, along with your completed Cost Documentation Form to your local **Colorado State Forest Service District Office**.

Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

Please consult your tax advisor.

01/19/10

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

Project No. 5308400-B0-30

To be completed by CSFS forester:

PROGRAM:

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

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

35.0 Acres
Haz. Fuels Red.

WUI D-space Accomplishment:

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

Acres thinned = _____ Acres pruned = _____

I & D Prevention and Suppression Accomplishment:

No. of infested trees treated: _____

Acres inspected and treated: _____

Acres thinned: _____

Accomplishment (Not included above) – LOA Practice Number:

#1 Plan Acres = _____

#5 Acres = _____

#9 Acres treated = _____

#2 Acres tree planting = _____

#6 Acres treated = _____

#10 Acres of restoration = _____

Acres treated = _____

#7 Acres treated = _____

#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____



Colorado State Forest Service Program Payment Request

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MCLEAN ~~VIRGINIA~~, VA 22101

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Landowner Signature:

[Signature]

Date:

Aug. 3, 2011

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Mailing Address:

1119 Langley Lane

City:

McLean

County:

Fairfax

State:

VA

Zip:

22101

Phone:

703-917-8612

Practice certified by:

BRYAN BAE
CSFS foresterB B

Payment Approval:

CSFS program manager

Amount:

Date:

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office.

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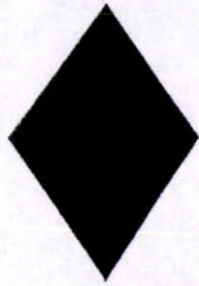
#11 Acres = _____

#3 Acres treated = _____

#8 Acres treated = _____

#4 Acres planted/ renovated = _____

Black Diamond Excavating



**BLACK DIAMOND
EXCAVATING**

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

DATE	INVOICE #
03/30/2011	551
TERMS	DUE DATE
Net 10	04/09/2011

BILL TO

Gregory Marich
1119 Langley lane
McLean, VA 22101

AMOUNT DUE	ENCLOSED
\$4,800.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
03/07/2011	up front money chk #5689	0	-4,000.00	-4,000.00
03/26/2011	2 acres cut trees/chip and cleanup from other company	1	8,800.00	8,800.00
TOTAL				\$4,800.00

Greg the flat acres along drive will be \$1400.00 .

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

DATE	INVOICE #
04/16/2011	567
TERMS	DUE DATE
Net 10	04/26/2011

BILL TO

Gregory Marich

AMOUNT DUE	ENCLOSED
\$7,000.00	

✂ Please detach top portion and return with your payment. ✂

Date	Activity	Quantity	Rate	Amount
04/16/2011	Site Work cut 3.5 acres	1	7,000.00	7,000.00
TOTAL				\$7,000.00

sorry Greg we had a couple days lose due to snow will start monday again
chipping . other wise everything going well talk soon

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

DATE	INVOICE #
05/04/2011	587
TERMS	DUE DATE
Net 10	06/03/2011

BILL TO

Gregory Marich
1119 Langley Lane
McLean, VA 22101
for 355 mountain King RD
Boulder, CO 80302

PAID

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/04/2011	cut trees	1	2,000.00	2,000.00
05/04/2011	paid check #5940 \$2000.00	1	0.00	0.00
TOTAL				\$2,000.00
PAYMENT				\$2,000.00
BALANCE DUE				\$0.00

paid

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

DATE	INVOICE #
05/31/2011	592
TERMS	DUE DATE
Net 10	06/10/2011

BILL TO

Gregory Marich

PAID

BALANCE DUE	ENCLOSED
\$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/27/2011	Site Work cut and chip trees 4.75 acres	1	8,625.00	8,625.00
05/31/2011	as of the 5/27/11 there is a total of 11.25 acres cut and chiped			
05/31/2011	paid \$8625.00 on 5/27/11 ck #5942			
TOTAL				\$8,625.00
PAYMENT				\$8,625.00
BALANCE DUE				\$0.00

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

DATE	INVOICE #
08/23/2011	627
TERMS	DUE DATE
Due on receipt	08/24/2011

BILL TO

Gregory Marich

AMOUNT DUE	ENCLOSED
\$11,905.00	

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
06/27/2011	Balance Forward	\$14,000.00
06/27/2011	Payment received	-14,000.00
	New charges (see details below)	11,905.00
	TOTAL AMOUNT DUE	\$11,905.00

Date	Activity	Quantity	Rate	Amount
06/10/2011	Bunk wood with graples	7.5	85.00	637.50
06/11/2011	Bunk wood with graples	7	85.00	595.00
06/12/2011	Bunk wood with graples	4	85.00	340.00
06/13/2011	Fill large holes in	8	85.00	680.00
07/08/2011	Weed Spray	1	175.00	175.00
07/08/2011	Man Labor	8	40.00	320.00
08/05/2011	Bunk wood	4	85.00	340.00
08/06/2011	Bunk wood	4.5	85.00	382.50
08/08/2011	Bunk wood	6	85.00	510.00
08/09/2011	Bunk wood	4	85.00	340.00
08/10/2011	Build ATV trails	6	85.00	510.00
08/15/2011	Finish cutting, chipping, loop and scatter (25.5 Acres where cut and chipped still remaining owed is 2.25 Acres)	2.25	2,000.00	4,500.00
08/16/2011	Finished bunking remainder of wood	5	85.00	425.00
08/19/2011	Road base	2	395.00	790.00
08/19/2011	Spread road base	3	85.00	255.00
08/22/2011	Finished trails and installed water bars	7.5	85.00	637.50
08/23/2011	Installed more water bars per Bill Williams request	5.5	85.00	467.50

I gave you a discount on the machine rate from \$95 to \$85, due to the extreme amount of work you have given me.

TOTAL OF NEW CHARGES \$11,905.00

TOTAL AMOUNT DUE \$11,905.00

Black Diamond Excavating

Black Diamond Excavating

Phone: 303-601-4216

Fax: 303-582-3806

260 Venus Road

Black Hawk, CO 80422

(303)582-3806

BLACKDIAMOND1@Q.COM

Invoice

DATE	INVOICE #
09/07/2011	633
TERMS	DUE DATE
Due on receipt	07/21/2011

BILL TO

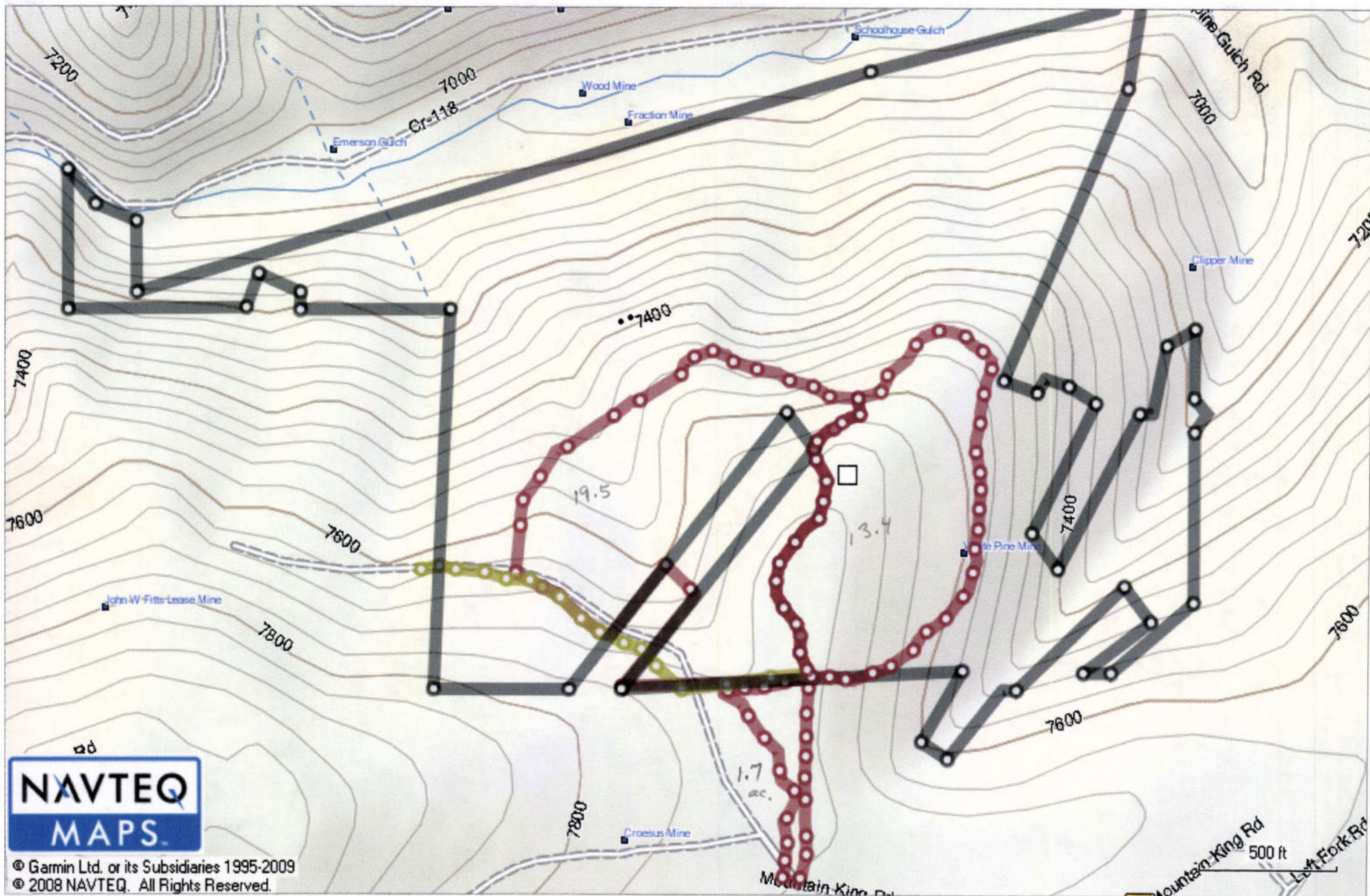
Gregory Marich

AMOUNT DUE	ENCLOSED
\$10,000.00	

X Please detach top portion and return with your payment. X

DATE	ACCOUNT SUMMARY	AMOUNT
08/23/2011	Balance Forward	\$11,905.00
09/02/2011	Payment received	-11,905.00
	New charges (see details below)	10,000.00
	TOTAL AMOUNT DUE	\$10,000.00

Date	Activity	Quantity	Rate	Amount
09/21/2011	cut and chip trees 5acres	5	2,000.00	10,000.00
TOTAL OF NEW CHARGES				\$10,000.00
TOTAL AMOUNT DUE				\$10,000.00



NAVTEQ
MAPS

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