

COPY



Colorado State Forest Service Program Payment Request

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

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

Name: Rist Canyon Volunteer Fire Dept.

Address: Box 2

Bellvue, CO 80512

Approved for Payment
C.S.F.S.

10-18-11
kc

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

Grant Number: 530829-04-FC

Cooperator Match: \$ 22,011.75

Approved Funding: \$ 5,170

Total Project: \$ 26,719.25

CSFS Account Number: 5308290-04-6643
'08CPG SFA-NFP CG2 FC

Amount of Payment: \$ 4,707.56

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

Approved by

[Signature]
(Program manager signature)

Date:

10/6/11

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-04 - FC

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

1. Project #: 530829-04	2. Project Funding Amount: \$5,170	3. Community Protected: Rist Canyon
4. Make Payment To: Name: <i>Rist Canyon Volunteer Fire Dept.</i> Address: <i>Box 2</i> <i>Bellevue CO 80512</i>		5. Period of Performance: From: <i>7-26-2010</i> To: <i>9-30-2011</i>

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.)

Thirty one acres were treated in the Rist Canyon area. Resulting slash was brought by residents to local fire department slash site and chipped by contractors. Out of pocket expenses are the total dollars paid to chipping contractors and in-kind hours/match include time to cut and haul slash by residents as well as volunteer hours for chipping assistance. Over 300 loads and 1,000 hours went into this project. (DS)

7. Reimbursement Request:

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

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*					4,707.50		22,011.75	26,719.25
Material**								
Total					4,707.50		22,011.75	26,719.25

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

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

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

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

9. I request reimbursement in the amount of \$ 4,707.50 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *[Signature]* Date: *9-28-2011*

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

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

Work meets minimum standards as set forth by CSFS.

Signature: *[Signature]* Date: *9/28/2011*

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COMPETITIVE GRANTS

Project Number: 530829-04

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Colorado State Forest Service Program Payment Request

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Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input type="checkbox"/>
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	<input checked="" type="checkbox"/>
Stevens Fuels Treatment Funds	<input type="checkbox"/>
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	<input type="checkbox"/>
Emergency Supplemental Funds (a.k.a.: ESF)	<input type="checkbox"/>

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

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Address: Box 2
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Grant Number: 530829-04 Cooperator Match: \$ 22,011.⁷⁵

Approved Funding: \$ 5,170 Total Project: \$ 26,719.²⁵

CSFS Account Number: 5308290-04-6643 Amount of Payment: \$ 4,707.⁵⁶

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

Approved by _____
 (Program manager signature)

Date: _____

EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530829-04

Cooperator: Rist Canyon Volunteer Fire Department

Work to be completed: Work includes hazard fuel reduction and defensible space creation on private lands by Rist Canyon residents. Rist Canyon Volunteer Fire Department will manage a slash site, and hire a company for chipping and hauling slash.

1. Type of Treatment – slash disposal

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

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

Project Period: 7/26/2010 to 9/30/2011

Funded Amount: \$ 5,170

Minimum cooperator match: \$ 5,170

Deliverables: 11 acres

Project Types: **hazard fuels reduction and slash disposal**

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

Initials:

Financial Assistance Program

Cooperative Match Project

To be conducted by:

Rist Canyon Volunteer Fire Department

Project Number:	530829-04
Estimated Project Cost:	\$10,340
Funding provided by CSFS:	\$5,170
Minimum Recipient Match:	\$5,170
Project to be completed by:	9/30/2011

Based on the strength of the application submitted by Rist Canyon Volunteer Fire Department, the Colorado State Forest Service is providing funding in the amount up to but not exceeding \$5,170 to accomplish the project described in the attached scope of work.

As the cooperator, Rist Canyon Volunteer Fire Department, will be reimbursed for actual (hard dollars spent) costs incurred in implementing the project up to the amount listed above once the following requirements are met:

- A. Complete work as described in "*Attachment A*" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.
- C. Complete and submit through the local CSFS District Office periodic Grant Report(s)/Reimbursement Request(s) using the form provided in "*Attachment B*", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

Attn: Diana Selby

Fort Collins District

5060 Campus Delivery

Fort Collins, CO 80523-5060

- D. Certify that neither the cooperator nor any principals represented herein are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

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

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

Cooperator Signature:

Date:

Mailing Address:

Telephone Number:

Email Address:



Rist Canyon Volunteer Fire Department

P.O. Box 2
Bellvue, CO 80512

September 26, 2011

Project: Fuels Mitigation

Project Goal:

To provide an easy accessible area for residents that own and live within the 112 square mile area that the Rist Canyon Volunteer Fire Department responds to.

Project accomplishments:

The RCVFD slash site was opened and maintained collecting slash from residents that owned and/or lived within the 112 square mile area that the Rist Canyon Volunteer Fire Department responds to. During a period of 10 months, residents using the site hauled in 5 truck loads, 47 trailers and 255 pickup loads of tree trimmings. 24 hours were volunteered by residents in helping with the chipping.

Truck loads	4 - 1 load @ 4 hours x 4 loads = 16 hours (attached log)	\$ 324.00
Trailer loads	47 - 1 load @ 6 hours x 47 loads = 282 hours (attached log)	\$ 5,710.50
Pickup loads	255 - 1 load @ 3 hours x 255 loads = 765 hours (attached log)	<u>\$15,491.25</u>
		\$21,525.75
Resident Volunteer hours 24		<u>\$ 486.00</u>
		\$22,011.75

Project out of pocket expenses:

Chipping / Machine hire \$4,707.50 (see attached paid invoices)

11/7/10 Kim Workman TRUCK 1

11-7-10 PEGGY SUE MINCH 4 - PICKUP LOADS

11-26-10 Aaron Brum 5 - Pickup load

12-12-10 Jeff Ray 4 Pickup load

12-23-10 Michael Stochman 1 Pickup

3/7/11 Barbey Few Bags

3/10/11 Tony Perry 1 pu

3/12/11 Claudia Arrieta 3 - Pickup LOADS

3/20/11 " " 3 - " " "

3/23/11 Roger Hebert

↓ Roger Hebert ↓

3/26 MIRANDA - 1 SM Trailer

3/26 LARRY - pickup loads

3/27 LARRY - 4 pul

3/29 LARRY - 2 pul

3/29 Bob 1 pu

3/31 WALTER 2 1/2 TRAILER LOADS

NAME

How many loads

- 1 John Benson 4/2 20232 Buckhorn Rd 1
- 2 Frank & Mary Baker 979 Stratton pkwy 1 Bigload 5 cu. yd
- 3 Phil White 4/13 900 Stratton Rd. 2+1 pull
- 4 Scott Hamilton 4/7 7114 Stone Prairie Rd. 1 pickup load
- 5 J. Lantz 4/7 1361 Mt Ethel 1 pick up
- 6 Greg Smith 4/10 3704 Cascade Drive 2 pickup
- 7 Robert Anderson 4-12 1257 Mt Ethel Rd 3 TRAILER 6
- 8 J. Lantz 3
- 9 K. Lantz 4/11 2 450
- 10 WALTER 4/18 2.5 TRAILER LOADS
- 11 GREG SMITH 4/27 1 P.U. LOAD
- 12 M. de MIRANDA - 4/28 - 11
- 13 JIMMY L. CANFIELD 4-29 2 LOADS
- 14 DUFF 4/30 11/11
- 15 J. Lantz 5/1 1
- 16 Duff 5/1 11/11
- 17 CANFIELD 5/14 1 LOAD 5/18 3 LOADS 21909
- 19 PARIS 5/7 11/11 Small trailer loads 15055 RCR
- 20 Lantz 5/7 11/11 Stormy 11 trailer loads
- 21 Duff 5/7 812 Redwood 1 truck
- 22 FIALKO 5/9 920 Redwood 1 load
- 23 Elbert 5/9 - Rest canyon
- 24 11/11 5/10 11 1
- 5-16-11 William & Julie Hoffman 1 m
- 5-23-11 FIALKO 920 Redwood 1 load
- 5-24 Lee 601 Mount Ethel 1 pick-up

6/15	FLARK	520 RUSSELL	1 LOAD
6/15	Gates	66 Forest Rd 129	1 small pu
	Swartz	26 Stratton Park	"
6/14	Perry	342 Redwood	740 + 2000
6/17	Brown	Stratton Park	3 med PU load
6/20	Porter	Rist Canyon THH	Pu load 11/7
6/20	Scott Hamilton	7114 Store Prairie Rd	small PU LOAD
6/21	"	"	" " "
6/21	Porter	Rist Canyon THH THH	(10) 3
6/21	Scott Hamilton	7114 Store Prairie Rd	Small PU Loads
6/22	"	"	" PU Loads (2)
6/22	SWARTZ	276 SKATTON	1 LOAD
6/23	Hamilton	7114 Store Prairie Rd	PU LOAD (2)
6/23	Gates	66 Forest Rd 129	1 small pu
6/24	Porter	Rist Canyon 1	PU
6/24	VanVelsor	11521 RIST	" Trailers
6-27	Lynam	454 Stormy Peaks	1 med trailer
6-29-11	Porter	Rist Canyon 1/1	PU
"	Gates	66 Forest Rd 129	1 small pu
6/30/11	Porter	Rist Canyon THH THH	PU
6/30/11	DALE SNYDER	DAVIS RANCH	1/1 PC
6/30/11	Lynam	454 Stormy Peaks	1 med trailer
6-31	Porter	Rist Canyon 1/1	PU

5-24-11 R. Stuart (Paradise Park) 27 Magic Ln [SM PU
w/5x12 Trailer
Combo loads = 1111

5-26-11 Leslie Pizis 15855 DCR - small trailer
Loads: 1111

5-30-11 YARNELL 13857 DIST S+8 TDAIGN 1111

6/2/11 ELLMANNA DCR 1

6/3/11 FIANKO 920 REDSTONE 1 LOAD

6/4/11 Gann 11441 DIST 1 Trailer (2 pl. p)

6/4/11 Sirochman 234 La Escena 1 sm trailer

6/4/11 Smith 210 La Escena 1 truck

6/4 White Stratton Rd 1 pu trlr

6/0 ANDERSON 1257 Hi Richard ~~44 TRAILER~~

6-7 Roger Hebbert

6-7 Michelle Gata 66 Forest Rd 129 1 pu - small

6-7 Edmann DCR 2

6-7 B. Mitchell SP. 2.

6-7 S. Downing 212 Lewstone Ln. 1/2 PU

6-9 Michelle Gata 66 Forest Rd 129 1 pu - small

6/9/11 Ron & Julie Leman 454 Stormy Peaks 1 med flat bed load

6/9/11 Philip Porter 351 Nomad Dr 1 pu

6/10/11 Michelle Gata 66 Forest Rd 129 1 small pu

6-12 PEGGY SUE FORD HILL RD, 7- P.U. LOADS

6-13 FIANKO 920 REDSTONE 1 LOAD

6-13 MENGLER 50 DAVIS PARKING 2 LOAD

6-13 PEGGY SUE FORD HILL RD. 4-LOADS

6-13 ROGER Hebbert 1

7-30-11	PEGGY SUE	FORD HILL RD.	✓ 5-LOADS	(THANK YOU)
8-01-11	Scott Williams	Buckhorn Rd.	✓ 1 1/2	PICKUP TRUCK load
8-2-11	Ron Lynam	Stratton Park	✓ 2	trailer loads
8-3-11	PEGGY SUE	FORD HILL RD.	✓ 4-LOADS	
" "	Michelle Gates	66 Forest Rd	✓ 1	small pu Thanks!
" "	Roger Abbott	Rest Canyon Rd.	✓ 2	loads
8/4/11	Ron Lynam	Stratton Park	✓ 2	trailer loads
8-4-11	PEGGY SUE	FORD HILL RD.	✓ 4-LOADS	
8-4-11	Michelle Gates	66 Forest Rd 129	✓ 1	small
8-5-11	Phillip Porter	Rest Canyon	✓	two small P.U.
8-5-11	DALE SNYDER	DAVIS RANCH	✓ 3	P.U.
8-6-11	PEGGY SUE	FORD HILL RD.	✓ 3-LOADS	
8-7-11	PEGGY SUE	FORD HILL RD.	✓ 5-LOADS	
8-8-11	PEGGY SUE	FORD HILL RD.	✓ 4-LOADS	
8-10-11	PEGGY SUE	FORD HILL RD.	✓ 4-LOADS	
8-11-11	Harold Madison	Stratton Park	✓ 3	LOADS
8-11-11	HAMILTON	STONE PRARIE	✓ 2	LOADS
8-11-11	Robert Anderson	Stratton Park	✓ 1	
8-11-11	PEGGY SUE	FORD HILL RD.	✓ 3-LOADS	
8-13-11	PEGGY SUE	FORD HILL RD.	✓ 3-LOADS	
8-14-11	PEGGY SUE	FORD HILL RD.	✓ 9-LOADS	
8-15-11	PEGGY SUE	FORD HILL RD.	✓ 4-LOADS	
8-16-11	Terry Cairns	Davis Ranch	✓ 1	load
8-17-11	PEGGY SUE	FORD HILL RD.	✓ 2-LOADS	
" "	Michelle Gates	Forest Rd 129	✓ 1	small pu
8-20-11	HAMILTON	Stone Prairie	✓ 1	load
8-20-11	PEGGY SUE	FORD HILL RD.	✓ 3-LOADS	
8-22-11	PEGGY SUE	FORD HILL RD.	✓ 2-LOADS	

Date	Name / Location	Notes
8-27-11	✓ 1 pickup load	Roger Hebert
8-28-11	✗ trailer load	R. Lynam Stratton Park
8-27-11	✓ PEGGY SUE FORD HILL RD.	1-LOAD
	✓ ALLAN'S 460 STRATTON	+++ 11
9-1-11	✓ Michelle Lister 66 Fst Rd 129	1 Small pu
9-3-11	✓ FALCO 920 R & S DR	1 LOAD
9-2-11	✓ Roger Hebert	1 load P.U.
9/2/11	✓ GREG SMITH FR. 2	1 P.U. LOAD
9-7-11	✓ Roger Hebert	1 PU load
9/8/11	✗ Barbara Moor Blue House	1 Trailer load
9/8/11	✓ Roger Hebert	1 PU load
9-12-11	✗ KASO floor	1 TRAILER LD.
9-12-11	✓ DALE SNYDER	1111 PU TRUCK
9-13-11	✓ " "	1111 PU TRUCK
9-14-11	✗ KASO floor	1 TRAILER LD.
9-15-11	✓ Roger Hebert	1 PU load
9-16-11	✓ Guy Perry	✗ 1 + 1 Trlr
9-18-11	✓ E. Gene Armstrong	✗ 1 trlr 1 PU
9/18/11	✓ R & J Lynam	✗ 1 med trailer
9/19/11	✓ Ken Neergaard	✗ 1 Large Trailer
9/19/11	✓ Phil White Stratton Pk	1 + PU Trlr - sksh ✗
9/20	✓ Bruce	2 pickup load
9/20	✓ Hebert	1 PU load
9/20-11	✓ Ken Neergaard	1 Large Trailer ✗
9/21-11	✓ Ken Neergaard	1 Large Trailer ✗
9/21/11	✓ Guy	1-pu load
9/22/11	✓ Ken Neergaard	1- Large Trailer ✗
9/23/11	✓ " "	1- Small load
9/23/11	✓ Campbell 20529 Pickham Rd.	1- Small load

Landowner Signature

[illegible]

Colorado State Forest Service
Fort Collins District
5060 Campus Delivery, CSU
Fort Collins, CO 80523-5060

July 26, 2010

Richard Lund
PO Box 2
Bellvue, CO 80512

Dear Richard Lund:

This letter is to inform you that the Rist Canyon Volunteer Fire Department has received funding from the Colorado State Forest Service for fuels mitigation work. Enclosed you will find several forms; a Project Notice, Exhibit A, Exhibit B, and a cost documentation form (Form D). The Project Notice and Exhibit A must be completed, signed and initialed and returned to CSFS Fort Collins District, 5060 Campus Delivery, CSU, Fort Collins, CO 80523-5060 (attn: Diana Selby) *prior* to any grant work being started.

Exhibit B can be filled out and submitted for reimbursement once the grant project has been completed. Form D is for your use in recording costs and in-kind hours (if applicable) and must be signed and submitted along with Exhibit B when requesting reimbursement. Original receipts, invoices showing "paid" or copies of checks will also be required with reimbursement paperwork.

Please don't hesitate to contact me with any questions about the grant or how to fill out any forms during this process. I can be reached at 970-491-8839.

Thank you,

Diana Selby
Assistant District Forester

Enclosures