

Owen Jr,Allen

From: bmfpd.mitigation@gmail.com on behalf of BMFPD mitigation
[mitigation@bouldermountainfire.org]
Sent: Thursday, December 16, 2010 10:06 AM
To: Owen Jr,Allen
Subject: Re: 530854-06 Grant Report

Allen,

I do not have win zip but will purchase it to meet your requirement.

In regard to Reed Ranch it is difficult to produce an accurate map of the acreage cut on a monthly basis because the cost per acre varies and we are bogged down in the hardest part of that project right now.

If you look at the acreage claimed on Witter and Rembrandt you would see we have actually done a lot more than we claimed in November. I have always submitted my reimbursement so the acreage is produced at \$750 an acre when the actual cost per acre varies depending on density and logistics of each acre. I could start reporting it the way it actually happens which would be very difficult for me and require a lot more work in terms of GPSing the area completed each month. If I did it this way some of the reimbursement request would show you paying twice as much per acre and other times paying half as much per acre. Let me know if that is the way you would like me to do it in the future.

One more thing to note is that the grant funding is a set price per acre. If I have underestimated the cost per acre on this project the HOA will pay 100% of the costs off completing the 23 acre project.

This possibility is written into my contract with the HOA and the president understands that this is a time and materials estimate not a lump sum bid. The HOA is committed to clearing the entire road even if the cost per acre is higher than I estimated. I could be over budget on the Reed Ranch project but it always looks like that when we hit the hardest section of forest and the maps look like I am over claiming acreage

The way I am invoicing now I do not think it is fare to spot check the acreage on a monthly basis but rather at the end of a stage or project.

I only committed to Sunshine a small portion of \$33,439.49 the 83J project. It sounds like Brett has bigger plans than when I made this commitment before the fire. My commitment was for a maximum of \$10,000 matching from this grant and that was back in August and then it was a stretch that we could get that much matching funding.

Steve

On 12/15/10, Owen Jr,Allen <Allen.OWEN@colostate.edu> wrote:

- > Steve,
- > An FYI that I am processing your 5th payment request for 4486.25 for
- > the above mentioned grant.
- > You reported 6 acres completed; Ben was able to import the shape files
- > you provided. He suggested that next time you provide shape files,
- > just highlight them all and right-click to "zip" the files, so you
- > just send a folder with the files in them. It will be a time saver to
- > do it this way for you and Ben.
- > FYI-I have a credible report that one of the units your requesting
- > reimbursement for this period has not been cut (!) (report of two
- > days ago)
- > 2.7 acres, Reed Ranch(!). Lots of blue marking paint I'm told.

> Let me know when you finish it....
> My spreadsheet for this grant indicates you have a remaining balance
> of \$33,434.49.
> You might keep this in mind when you shift the remaining balance of
> this grant fund to the County Rd 83J project where the match will come
> from SFPD CWPP money.
> Merry Christmas,
> Allen
>
> Allen Owen, CF
> District Forester
> CSFS Boulder
> 5625 Ute Hwy
> Longmont, CO 80503
> 303-823-5774
> allen.owen@colostate.edu
>
>

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Steve Lynn
Mitigation Coordinator
Boulder Mountain Fire Protection District
1905 Linden Drive
Boulder, Co 80302
(303) 440-0235

2009 Colorado
Wildland Urban Interface
Grant Application

District Submitting Project:	Boulder
District Priority Number:	84
Dollar Amount Requested:	\$75,000
Matching Share:	\$75,000

Applicant Information	
Applicant:	Boulder Mountain Fire Protection District
Contact Person:	Steve Lynn
Address:	1905 Linden Drive
City/Zip Code:	Boulder, CO 80304
Phone (Work/Cell):	(303) 440-0235
Email:	Mitigation @bouldermountainfire.org
Fax:	(303) 440-0235

Community At Risk Information			
Name of Project:	BMFPD Fuels Reduction 09-10		
Community Name:	Forest Glen, Buckingham Hills, Valley Lane, Pine Brook Hills, & Carriage Hills.		
County:	Boulder	Congressional District:	02
Latitude (decimal degrees):	N 40 05' 35"	Longitude (decimal degrees):	W 105 19'00"

Grant Contributors (Matching Share)							
(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. DO NOT show grant requested funds in this table. This is for matching share only.							
Contributors: (Please specify)	Forest Glen	Buckingham Hills HOA	Valley Lane	Pine Brook	Carriage Hills		TOTAL
Dollars (Hard Match):	\$12,000	\$17,000	\$16,000	\$15,000	\$15,000	\$0	\$75,000
In-Kind (Soft Match):	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL:	\$12,000	\$17,000	\$16,000	\$15,000	\$15,000	\$0	\$75,000

Total Project Expense (break down matching share totals from Block #3)				
Budget Detail (Provide additional information in Block #7)	Grant Share (\$ Amount Requested)	Match (from Block #3)		TOTAL
		Dollars	In-Kind	
Personnel / Labor:	\$75,000	\$75,000	\$0	\$150,000
Fringe Benefits:	\$0	\$0	\$0	\$0
Travel:	\$0	\$0	\$0	\$0
Equipment:	\$0	\$0	\$0	\$0
Supplies:	\$0	\$0	\$0	\$0
Contractual:	\$0	\$0	\$0	\$0
Construction:	\$0	\$0	\$0	\$0
Other:	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0
TOTAL:	\$75,000	\$75,000	\$0	\$150,000

Project Summary (check all that apply and answer related questions)			
What is the projected duration of this project? (check one)		<input type="checkbox"/> One Year	<input checked="" type="checkbox"/> Two Years
Is this a new project? (check one)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Project Category: Hazard Fuels Reduction		<input checked="" type="checkbox"/>	
5	Number of acres to be treated:	100	Estimated cost per acre: \$1,500
	Number of communities directly affected by this project:		5
Project Category: Information & Education		<input type="checkbox"/>	
Number of citizens to be reached:		750	
Project Category: Planning		<input type="checkbox"/>	
Number of residences affected:		500	

Project Area Description	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
6	<p>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types.) 1500 characters</p> <p>Boulder Mountain Fire Protection District (BMFPD) is located in the Colorado Front Range Red Zone. The fire district contains the county's highest concentration of mountain homes in a relatively small area. In 2005, BMFPD became the first community in the CSFS-Boulder District to complete a CWPP. The CWPP 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 fire would threaten large segments of the district population. The critical areas are located within gaps in the existing system of maintained fuel breaks near high density forested regions. A majority of homes are built on steep slopes (over 57% exceed 31% slope). The WHINFOE model classifies potential fire behavior as 41% high hazard and 51% very high and extreme hazard. The fuel model types in the proposed project are open canopy ponderosa with a grass understory (FM2) and mixed conifer (FM9). The project areas' fire regime historically fell within a 0-35 year frequency with a mixture of condition class 2 and 3. The fire district has its own mitigation crew which has been pivotal in creating community support for implementation of fuels treatment and forest health projects in their WUI.</p>

Scope of Work / Project Timeline	
All information for the project must fit into the allotted character space provided below. Attachments will not be considered by the review committee.	
7	<p>Provide a brief scope of work which clearly describes how grant funds will be spent. (This should be more specific than the project description. Include any additional information regarding special budget detail in this section.) 1500 characters</p> <p>The communities of Reed Ranch, Rembrandt, and Peakview 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 the Reed Ranch and Rembrandt communities. These treatments will also benefit Reed Ranch, Rembrandt, and the neighboring community of Peakview by serving as a 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.</p> <p>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, all 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 roadway) and burn piles in less accessible areas. The piles will be burned the following winter. The requested funds for this project</p>

will be sufficient to create 47 or more acres of shaded fuel break with an approximate width of 300 feet.

This grant will cover the initial forest treatment priorities for the communities. Forest treatment will need to occur for multiple years after this grant to further mitigate fire hazards. The USFS has identified their adjacent land for potential treatment. The communities hope to have this grant's evacuation thinning occur soon, have USFS treatment occur on nearby WUI lands, and create a secondary evacuation routes linking the three communities. The secondary evacuation routes will have to be put in after work has occurred along the existing roads and the USFS land between the communities is treated.

Provide a timeline for the project. 500 characters

Upon grant award, a CSFS representative will work with the FD Mit Coord. to organize community meetings, mark project areas, and finalize permissions. Tree cutting will commence immediately following the finalization of project setup, matching fund collection, contract negotiation, and landowner permissions. Project cutting will continue for two years from the date of award. This is based on the contribution amounts from each community. The full grant amount will be spent by the end of the second federal fiscal year. The BMFD and CSFS estimates that approximately half of the project will be completed in 2009 and the other half completed in 2010.

Interagency Collaboration

8

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.).

500 characters

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 will provide the fire department with a chipping grant. The BMFPD and landowners will provide matching hard dollars and in-kind time. The fuels treatment labor will be completed by the BMFPD mitigation crew.

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 in development

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

Submit a copy of the CWPP with this application. Copy attached? yes no

Project Longevity / Maintenance

9

Clearly demonstrate how this project will remain effective over time. 500 characters

BMFPD has a seasonal 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 also has an ongoing record of specific fuel break locations and the date of completion. The district will review the project area within 10 years to monitor for maintenance needs.

**Financial Assistance Program
Cooperative Match Project**

To be conducted by: **Boulder Mountain Fire Protection District**

Project Number: 530854-006
Estimated Project Cost: \$150,000
Funding provided by CSFS: \$75,000
Minimum Recipient Match: \$75,000
Project to be completed by: September 1, 2010

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 **\$75,000** to accomplish the project described in the attached scope of work.

As the project lead, Steve Lynn, **Boulder Mountain Fire Protection District** will be responsible managing the appropriated grant fund dollars within the CSFS/CSU grant guidelines. Costs incurred in implementing the project up to the amount listed above must meet the following requirements:

- A. Complete work as described in "Exhibit A" (scope of work).
- B. Provide documentation that project funds have been matched at a minimum ratio of 1:1.

Complete and submit periodic Grant Report(s) using the form provided in "Exhibit B", as needed, and a Final Report that provides details on expenditures and accomplishments as a result of this project. Submission to:

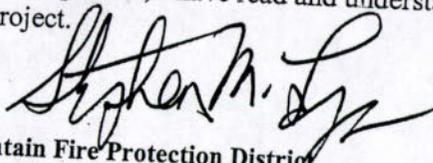
CSFS Fuels Mitigation and Prescribed Fire Manager
5060 Campus Delivery
Colorado State University
Fort Collins, CO 80523

- C. 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.
- D. Manage the grant funds with consideration of CSU fiscal requirements allowing for indirect charges against appropriate portions of the grant amount awarded, as applicable.

This funding will remain available until September 1, 2010. Extension is available for this project if requested prior to August 1, 2010.

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

Cooperator Signature:



Date:

7/14/09

Mailing Address:

Steve Lynn, **Boulder Mountain Fire Protection District**
1905 Linden Drive
Boulder, CO 80304

Telephone Number: 303.440.0235

Email Address: mitigation@bouldermountainfire.org

Fax: 303.440.0235

EXHIBIT A
Financial Assistance Program
Cooperative Match Project

SCOPE OF WORK

Project Number: 530854-006

Cooperator: Steve Lynn, **Boulder Mountain Fire Protection District**

Work to be completed: The communities of Reed Ranch, Rembrandt, and Peakview 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 the Reed Ranch and Rembrandt communities. These treatments will also benefit Reed Ranch, Rembrandt, and the neighboring community of Peakview by serving as a 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.

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1. Type of Treatment – Shaded Fuel Break/chipping/pile burn

Milestone dates: Submit signed Cooperator Match and initialed Scope of Work by **August 1, 2009**
E-mail statement of progress by **April 1, 2010** to jane.lopez@colostate.edu
Extension request by **August 1, 2010** OR complete project by **September 1, 2010**

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

Project Period: July 1, 2009 to September 1, 2010

Funded Amount: \$75,000

Minimum cooperator match: \$75,000

Deliverables: 100 acres treated/ 750 citizens reached

Project Types: Hazard Fuels Reduction

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:

SL 7/14/09

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Cooperative Match Project

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Cooperator Signature:

Date:

Mailing Address:

Steve Lynn, **Boulder Mountain Fire Protection District**
1905 Linden Drive
Boulder, CO 80304

Telephone Number: 303.440.0235

Email Address: mitigation@bouldermountainfire.org

Fax: 303.440.0235

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Cooperative Match Project
SCOPE OF WORK

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Cooperator: Steve Lynn, Boulder Mountain Fire Protection District

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Initials:

Rev. March 2007



BOULDER MOUNTAIN FIRE PROTECTION DISTRICT
1905 LINDEN DRIVE • BOULDER, CO 80304 • (303) 440-0235 • FAX (303) 440-5247

December 16, 2011

Allen Owen
Boulder District
Colorado State Forest Service
5625 Ute Highway
Longmont, Colorado 80503-9130

RE: Final Report for WSFM Competitive Grant #530854-006.

Dear Mr. Allen Owen,

Per the requirement of Colorado Senate Bill 08-071 Boulder Mountain Fire Protection District (BMFPD) is submitting the items stipulated in the notification letter BMFPD received from Joseph Duda Forest Management Division Supervisor of the Colorado State Forest Service (CSFS) in a letter dated January 9, 2009. The items requested by the CSFS include:

1. Complete Exhibit B (Grant Report/Reimbursement Request: Colorado Forest Restoration Grant SB071).
2. CSFS District Forester must certify Exhibit B with signature.
3. Accomplishments—for example: acres treated, trees planted, miles of fuelbreak created, quantity of defensible space projects and associated acres treated, quantity of presentations with quantity of attendees and type of audience, etc.
4. Summary of Youth Corps participation, if applicable.
5. Summary of actual costs—how much and for what.
6. Summary of matching contributions—how much and from who.
7. Before and after photos (digital preferred and provided electronically).

To address the items requested by the CSFS above:

1. The final completed Exhibit B is attached.
2. BMFPD is not in possession of an original copy of the Exhibit B with the District Forester's signature so the CSFS will have to attach it to this letter.
3. BMFPD treated ^{100 RAB} ~~91.24~~ acres of forest. BMFPD held a 7 community meeting with homeowners associations and groups proposing installation of the fuel breaks with follow up meetings outlining the projects details and eventually the accomplishments.
4. There was no Youth corps participation.
5. \$154,548.75 was spent to treat ^{100 RAB} ~~91.24~~ acres of forest to CSFS standard for shaded fuel breaks.
6. Homeowners Associations and citizen groups participated \$79,548.75 dollars in matching. Boulder County provided \$3,000 in matching funds through the land use department's chipping program. BMFPD subsidized the mitigation program with \$30,000 in funding for this project.

Boulder Mountain Fire Authority

7. Emailed to your office is 6 before and after photos.

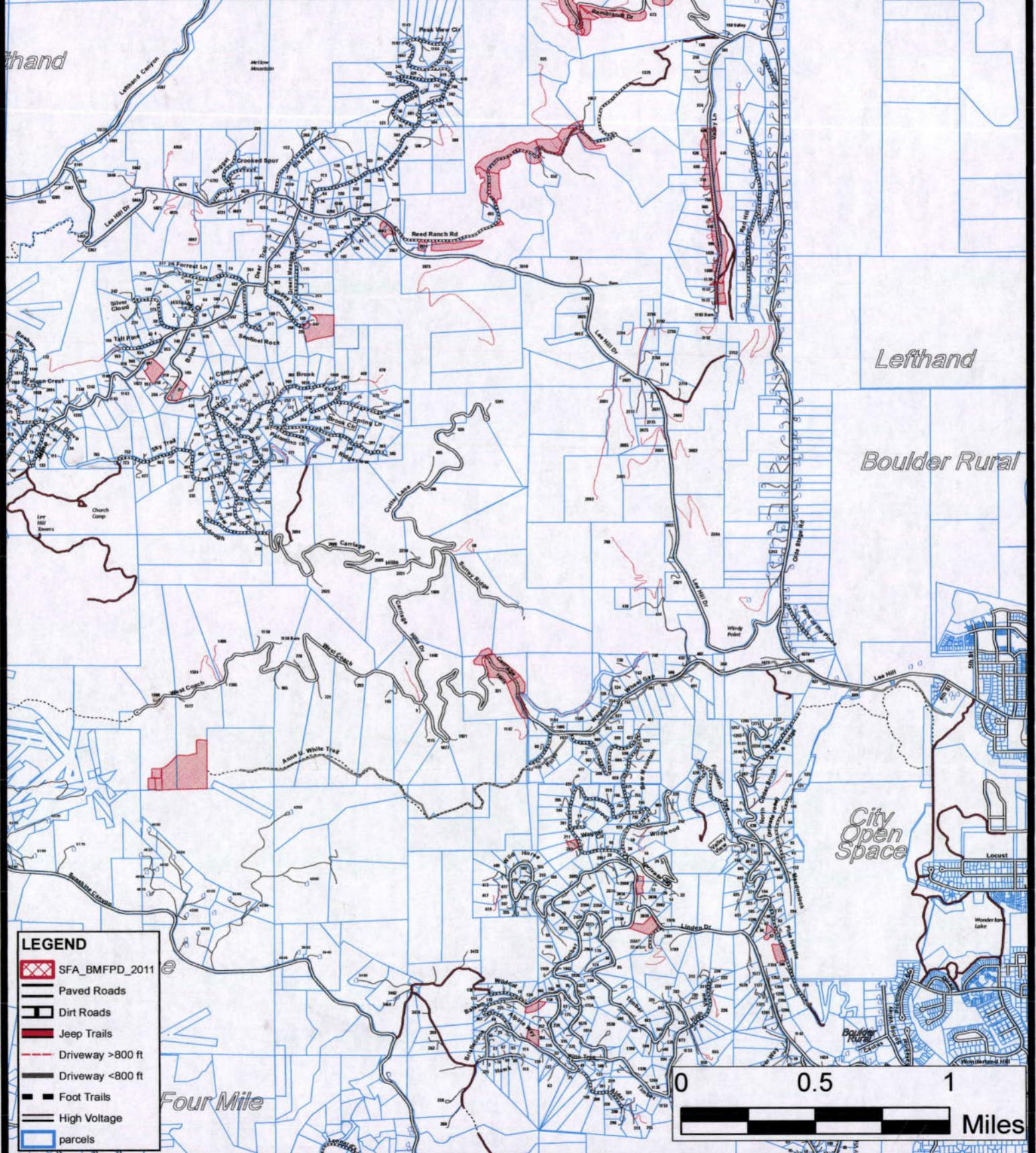
If you have any questions or require any more details please do not hesitate to call me at (303) 440-0235.

Sincerely,

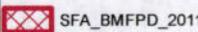
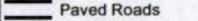
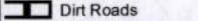
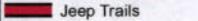
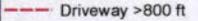
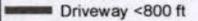
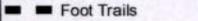
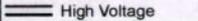
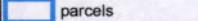
A handwritten signature in black ink that reads "Steve Lynn". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

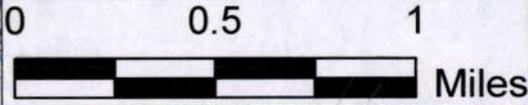
Steve Lynn
Mitigation Coordinator
Boulder Mountain Fire Protection District
1905 Linden Drive
Boulder Colorado 80304
(303) 440-0235
mitigation@bouldermountainfire.org

Figure 1
Boulder Mountain Fire Protection
SFA 2010 Mitigated areas
 December 16, 2011



LEGEND

-  SFA_BMFPD_2011
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  High Voltage
-  parcels



CSFS REQUEST FOR SUPPLIES OR SERVICES (other than GSA)

CSFS # 805 Rev. 02/04/05

Date: 8-31-09 Requested By: M. Moorman Resale to: _____ CSFS Invoice #: _____

Vendor: Boulder Mtn. FPD
Attn: Steve Lynn
1905 Linden Dr.
Boulder, CO 80304
 (PLEASE PROVIDE COMPLETE ADDRESS)

Ship To: Colo. State Forest Service
Boulder Dist.
5625 Ute Highway
Longmont, CO 80503
 (PLEASE PROVIDE COMPLETE DELIVERY ADDRESS)

Reason for Vendor Selection: Sole Source (attach completed Sole Source Justification Form)
 Previous Supplier
 Other

Terms: _____

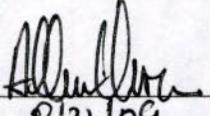
Shipping Instructions:
 FOB Fort Collins, Colorado
 FOB _____

Delivery Date: _____

Deliver to:
 Initials _____ Bldg _____ Room _____ Phone _____

#	Account	Subcode	Qty	UOM	Description of Supplies or Services	#Unit Price	# Item Total
1	5308540	6693	1	EA	Financial Assistance Program	75,000	75,000
2					Cooperative Match Project		
3							
4					Project completion Date		
5					09-01-2010		
6							
7							
8							
9							
10							

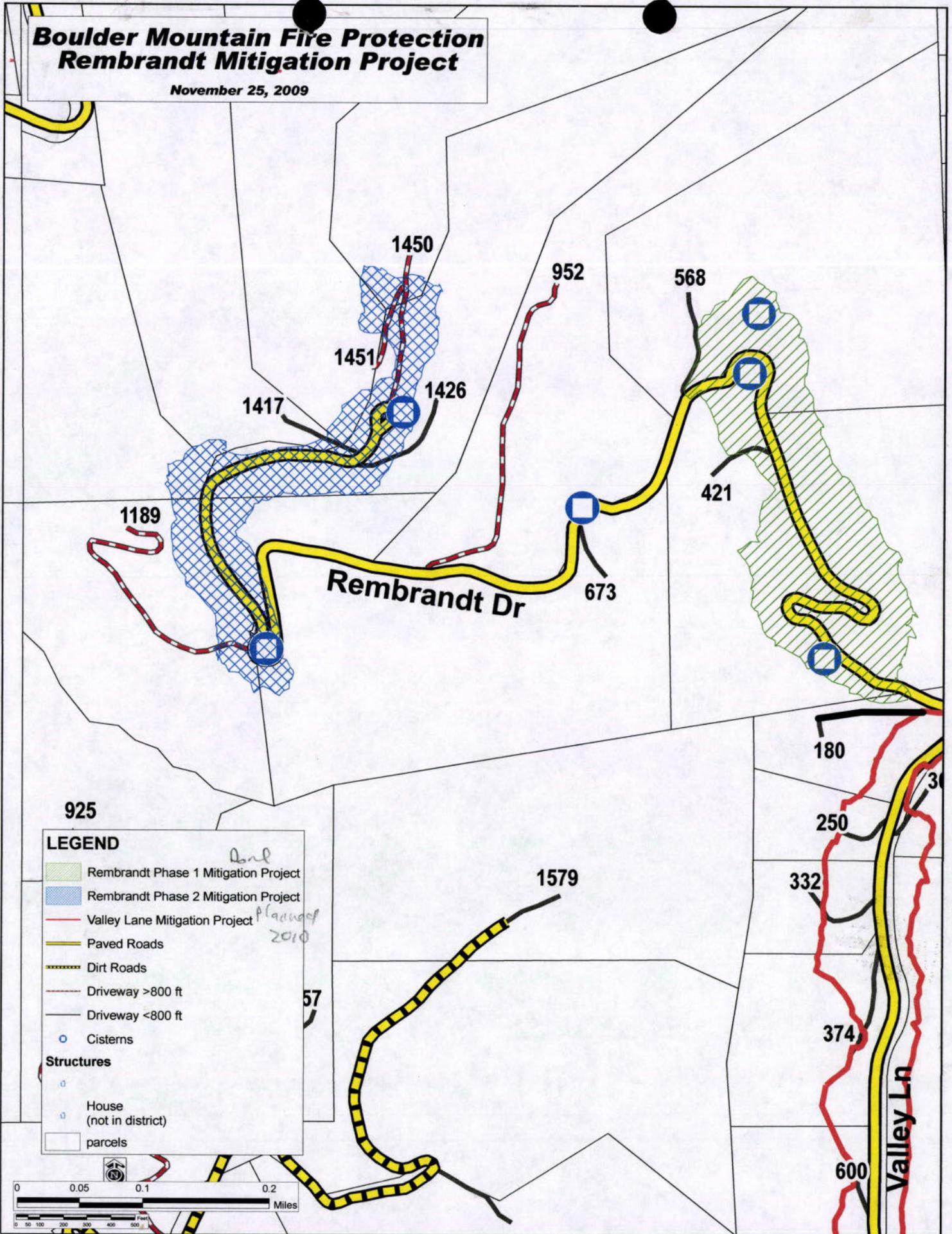
SPECIAL INSTRUCTIONS: _____

Expenditure Approval:
 Authorized Signature: 
 Date: 8/31/09

Subtotal: \$ 75,000
 Discount: \$ _____
 TOTAL: \$ 75,000

Boulder Mountain Fire Protection Rembrandt Mitigation Project

November 25, 2009



LEGEND

- Rembrandt Phase 1 Mitigation Project
 - Rembrandt Phase 2 Mitigation Project
 - Valley Lane Mitigation Project
 - Paved Roads
 - Dirt Roads
 - Driveway >800 ft
 - Driveway <800 ft
 - Cisterns
- Structures**
- House (not in district)
 - parcels

0 0.05 0.1 0.2 Miles

0 50 100 200 300 400 500 Feet

Boulder Mountain Fire Protection District

1905 Linden Drive • Boulder, Colorado 80304

Tel: 303.440.0235

Fax: 303.440.5247

Website: www.bouldermountainfire.org



December 16, 2011

Allen Owen
Boulder District
Colorado State Forest Service
5625 Ute Highway
Longmont, Colorado 80503-9130

RE: Final Report for WSFM Competitive Grant #530854-006.

Dear Mr. Allen Owen,

Per the requirement of Colorado Senate Bill 08-071 Boulder Mountain Fire Protection District (BMFPD) is submitting the items stipulated in the notification letter BMFPD received from Joseph Duda Forest Management Division Supervisor of the Colorado State Forest Service (CSFS) in a letter dated January 9, 2009. The items requested by the CSFS include:

1. Complete Exhibit B (Grant Report/Reimbursement Request: Colorado Forest Restoration Grant SB071).
2. CSFS District Forester must certify Exhibit B with signature.
3. Accomplishments—for example: acres treated, trees planted, miles of fuelbreak created, quantity of defensible space projects and associated acres treated, quantity of presentations with quantity of attendees and type of audience, etc.
4. Summary of Youth Corps participation, if applicable.
5. Summary of actual costs—how much and for what.
6. Summary of matching contributions—how much and from who.
7. Before and after photos (digital preferred and provided electronically).

To address the items requested by the CSFS above:

1. The final completed Exhibit B is attached.
2. BMFPD is not in possession of an original copy of the Exhibit B with the District Forester's signature so the CSFS will have to attach it to this letter.
3. BMFPD treated 91.24 acres of forest. BMFPD held a7 community meeting with homeowners associations and groups proposing installation of the fuel breaks with follow up meetings outlining the projects details and eventually the accomplishments.
4. There was no Youth corps participation.
5. \$154,548.75 was spent to treat 91.24 acres of forest to CSFS standard for shaded fuel breaks.

Boulder Mountain Fire Protection District

6. Homeowners Associations and citizen groups participated \$79,548.75 dollars in matching. Boulder County provided \$3,000 in matching funds through the land use department's chipping program. BMPFD subsidized the mitigation program with \$30,000 in funding for this project.
7. Emailed to your office is 6 before and after photos.

If you have any questions or require any more details please do not hesitate to call me at (303) 440-0235.

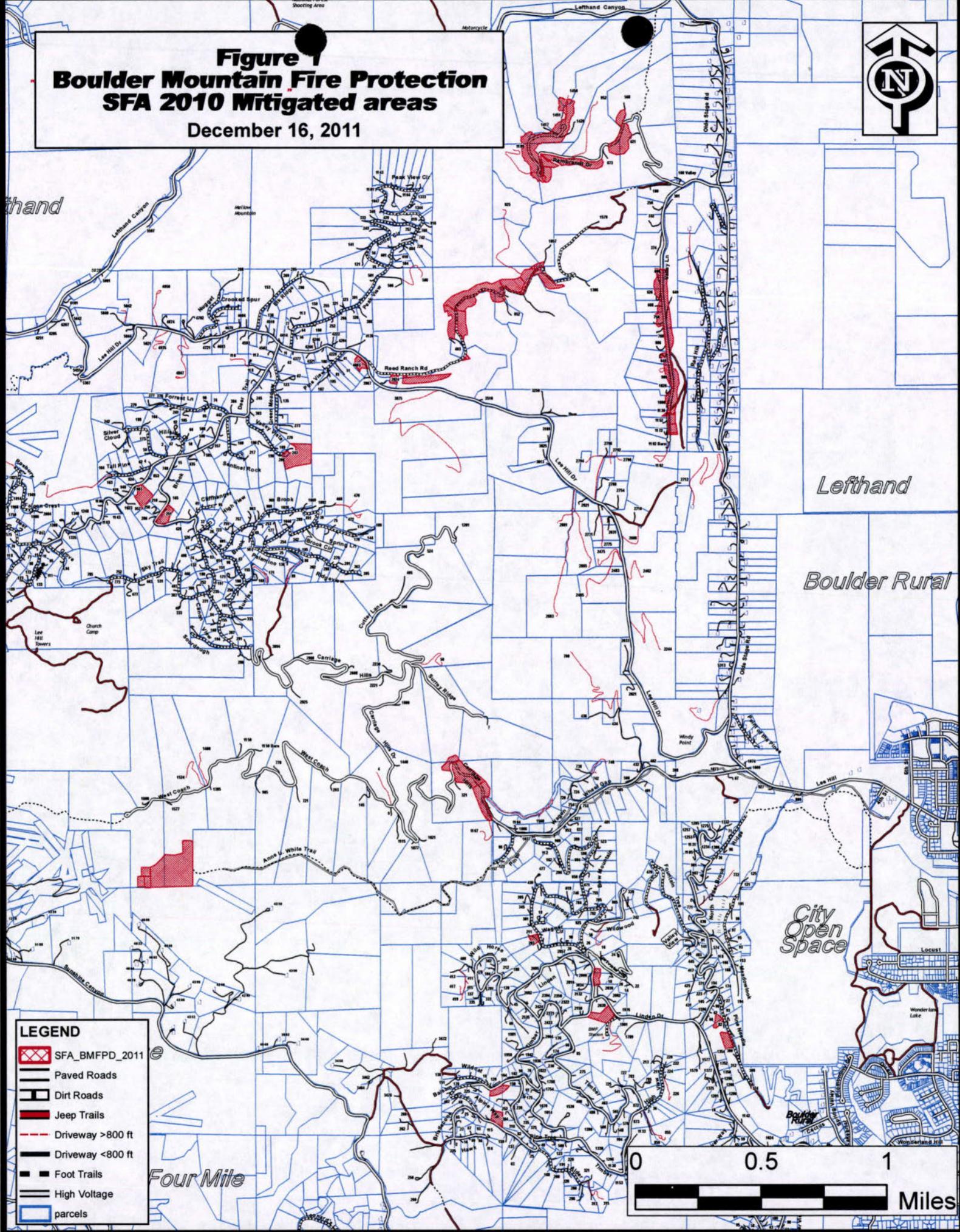
Sincerely,

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

(Boulder Mountain Fire Protection District)

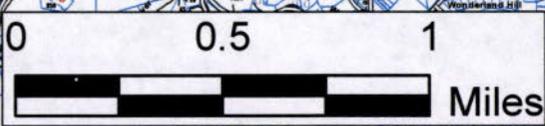
Figure 1 Boulder Mountain Fire Protection SFA 2010 Mitigated areas

December 16, 2011



LEGEND

- SFA_BMFPD_2011
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- High Voltage
- parcels





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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

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

03-22-12
ke

Name: Boulder Mountain FPD

Address: 1905 Linden Drive
Boulder, CO 80304
Attn: Steve Lynn

Approved for Payment

C.S.F.S.
1768346

03-22-12
ke

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: 5308540-006 B0 ~ Cooperator Match: \$700.00 ~

Approved Funding: \$75,000 ~ Total Project: \$1400.00 ~

CSFS Account Number: 5308540-6693 ~ Amount of Payment: \$700.00 ~
09 CP6 SFA CGS CO CWPP IMP

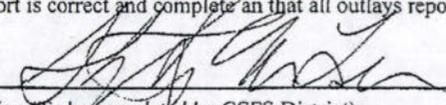
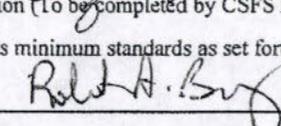
Circle one: 1st Payment 2nd Payment 3rd Payment 9th ~ Final Payment

Approved by [Signature] Date: 3/21/2012
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006-80 ~

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 8/1/2011 To: 12/16/2011
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 1 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 1). All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Service's standards. 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. Please refer to the attached final report for a detailed description of how 100 acres mitigated of the course of this grant for a total cost of \$154,548.75.		
7. Reimbursement Request: \$700.00 ~ 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*	\$700.00 \$700.00	\$75,000.00 \$80,248.75 \$155,248.75
Material**		
Total	\$700.00 \$700.00	\$75,000.00 \$80,248.75 \$155,248.75
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 \$ 700 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 grant award documents. Signature:  Date: 3/8/12		
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: 3/8/12		



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	<input type="checkbox"/>
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	<input type="checkbox"/>
Insect and Disease Prevention and Suppression Program	<input type="checkbox"/>
State Fire Assistance (a.k.a.: SFA)	<input checked="" 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 type="checkbox"/>

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

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

Attn: Steve Lynn

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: 5308540-006 B0 Cooperator Match: \$700.00

Approved Funding: \$75,000 Total Project: \$1,400.00

CSFS Account Number: 5308540-6693 Amount of Payment: \$700.00
09 CPG SFA CGS CO CWPP Imp

Circle one: 1st Payment 2nd Payment 3rd Payment 9th
Final Payment

Approved by _____
 (Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

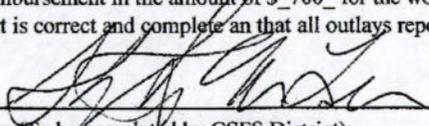
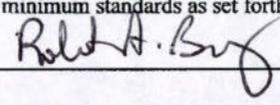
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 8/1/2011 To: 12/16/2011
<p>6. What was accomplished? (Quantity 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.)</p> <p>For this portion of the project 1 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 1). All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Service's standards. 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. Please refer to the attached final report for a detailed description of how 100 acres mitigated of the course of this grant for a total cost of \$154,548.75.</p>		
7. Reimbursement Request: \$700.00		
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*	\$700.00	\$700.00
Material**		
Total	\$700.00	\$700.00
	\$1,400.00	\$1,400.00
	\$75,000.00	\$75,000.00
	\$80,248.75	\$80,248.75
	\$155,248.75	\$155,248.75
<p>Donated time and materials can only be counted towards the matching component.</p> <p>* Use actual costs or \$17.55/hour for donated or volunteers' time.</p> <p>** Use actual costs or fair market value of donated materials, supplies, or equipment use.</p>		
8. Amount Paid to CSFS for Products and/or Services : \$		
9. I request reimbursement in the amount of \$ 700 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 grant award documents.		
Signature: 	Date: 3/8/12	
10. Certification (To be completed by CSFS District):		
Work meets minimum standards as set forth by CSFS.		
Signature: 	Date: 3/8/12	

Figure 1
Boulder Mountain Fire Protection
Carriage Hills Mitigation Project
Deceber 16, 2011



- LEGEND**
- Mitigation Completed 8/1/11 to 312/16/11 (1 acre)
 - Paved Roads
 - Dirt Roads
 - Jeep Trails
 - Driveway >800 ft
 - Driveway <800 ft
 - Foot Trails
 - parcels



CREW TIME REPORT

(1) CREW NAME SMEI		(2) CREW NUMBER 2		
(3) OFFICER RESP B.M.	(4) FIRE NAME 1000 Carriage Hills	(5) FIRE NUMBER HMS		
(6)	(7)	(8)	(9)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	DATE
			Military Time ON	Military Time OFF
	Tate		10-13-11	
	Palamara		1330	1530
	Lynn		1	1

(11) REMARKS
6 hours cutting
*630/w

(12) OFFICER-IN-CHARGE (Signature) <i>[Signature]</i>	(13) TITLE (Officer-in-Charge) Crew Boss
(14) NAME (Person Posting to Employment Time Report) Ryan Tate	(15) DATE 10-13-11

2009 BMFPD Chipping Form

Client Information

Date: 10/18/11

Name: Glorioso, Sarah

Project Address: 1800 Carriage Hills

Billing Address: 117 Sunrise Lane
Boulder CO, 80302

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total:
Date:	10/18/11	10/18/11		
Start Time:	11:00	13:00		
Stop Time:	12:00	14:00		
Total Time:	1.5 hrs.	1.5 hrs.		3 hrs.

* 1154/10

2009 BMFPD Chipping Form

Client Information

Date: 8-11-11

Name: Eric Fords

Address: 251 Brook

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: 2 needed for Traffic

Onsite Chipping

Shift 1 3 Shift 2 3 Shift 3 Grand Total

Date:	8-11-11	8-11-11	
Start Time:	1030	1315	
Stop Time:	1230	1345	
Total Time:	0	1.25	6.25

5

~~165~~ \$ / WY
115 WY

2009 BMFPD Chipping Form

Client Information

Date: 8-8-11

Name: Eric Brooks

Address: 251 Brook

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	8-8-11			
Start Time:	1130			
Stop Time:	1200			
Total Time:	15			15



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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

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

10-12-11
KC

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

ATTN: STEVE LYNN

**Approved for Payment
C.S.F.S.**

1544903

10-13-11

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: 5308540-006 B0 ~ Cooperator Match: 12,236.85 ~

Approved Funding: 75,000 ~ Total Project: 24,473.70 ~

CSFS Account Number: 5308540-6693
09 CPG SFA CGS CO CWPP IMP Amount of Payment: 12,236.85 ~

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment 8th PMT

Approved by [Signature]
(Program manager signature)

Date: 9/22/2011



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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

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

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

ATTN: STEVE LYNN

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: 5308540-006 B0 Cooperator Match: 12,236.85

Approved Funding: 75,000 Total Project: 24,473.70

CSFS Account Number: 5308540-6693 Amount of Payment: 12,236.85
09 CPG SFA CG5 CO CWPP IMP

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment 8th Pmt

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B

GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 4/1/2011 To: 8/1/2011

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 5.25 acres were mitigated within 150 feet of 247 Valley Vista Lane (Figure 1), 6.4 acres were mitigated in Pine Brook Hills (Figure 2), 2.4 acres were mitigated within 150 feet of Deer Trail Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.

5.25
6.40
2.40
14.05 AC TOTAL

7. Reimbursement Request: \$12,236.85
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*	\$12,236.85	\$12,236.85	\$24,473.70	\$75,000.00	\$79,548.75	\$154,548.75
Material**						
Total	\$12,236.85	\$12,236.85	\$24,473.70	\$75,000.00	\$79,548.75	\$154,548.75

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 \$ 12,236.85 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 grant award documents.

Signature: *[Signature]* Date: 8/11/11

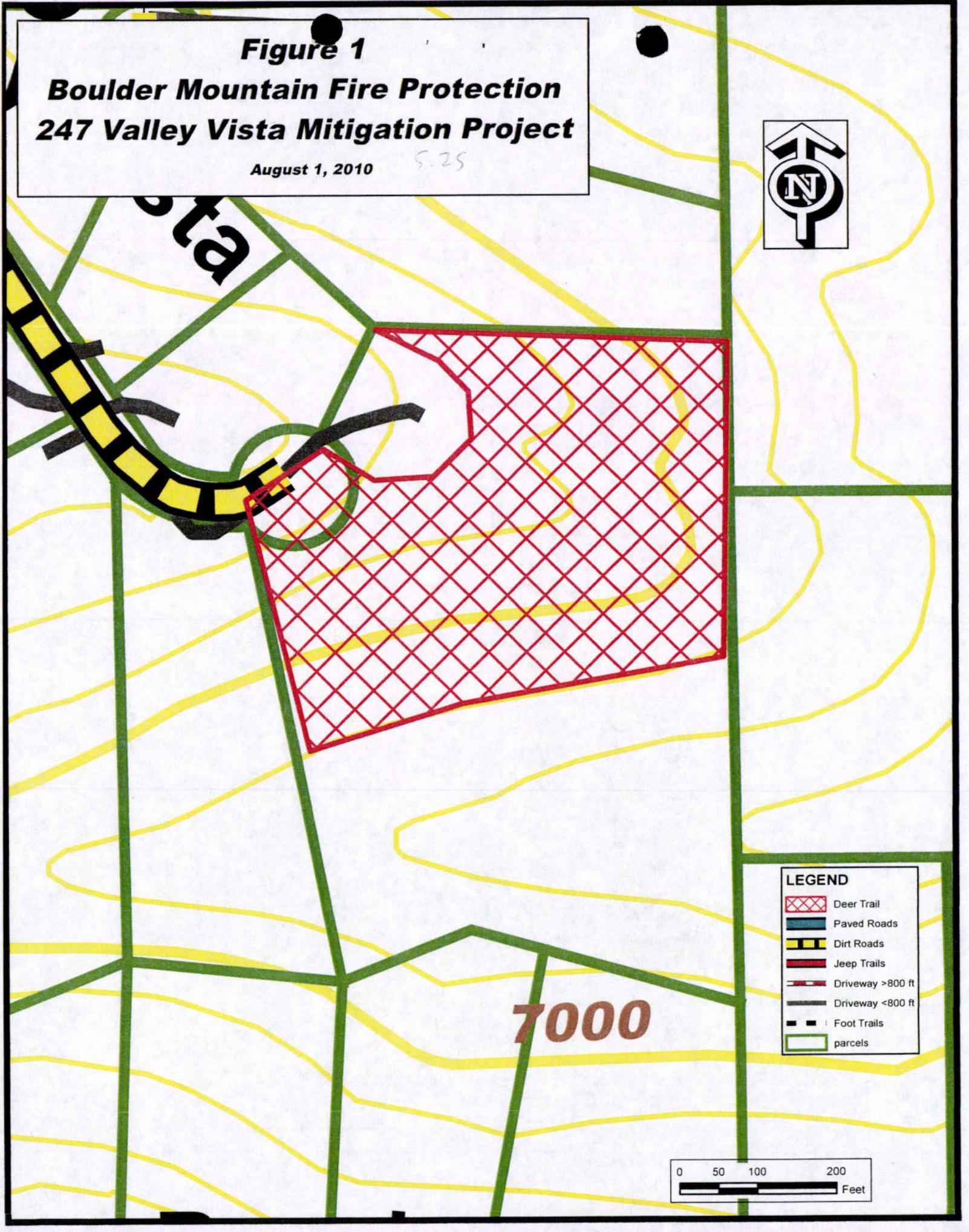
10. Certification (To be completed by CSFS District): *[Signature]* 9/9/11
Work meets minimum standards as set forth by CSFS.
Signature: _____ Date: _____

Figure 1

Boulder Mountain Fire Protection 247 Valley Vista Mitigation Project

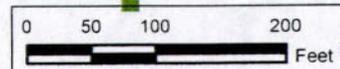
August 1, 2010

5.25



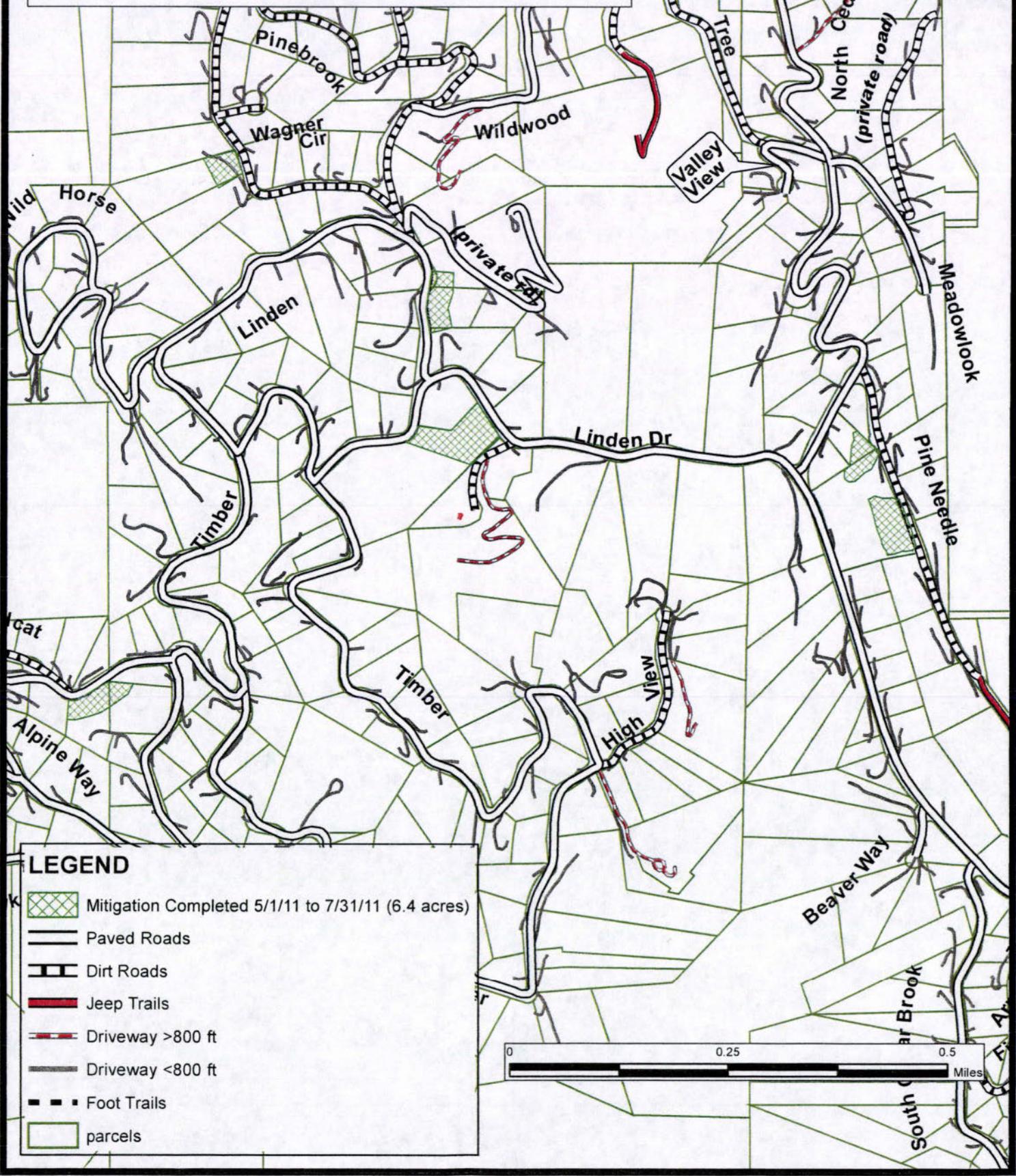
LEGEND

- Deer Trail
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels



6.4
Figure 2
Boulder Mountain Fire Mitigation Services
Pine Brook Mitigation Project

July 31, 2011



LEGEND

-  Mitigation Completed 5/1/11 to 7/31/11 (6.4 acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

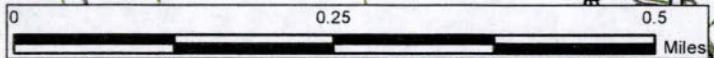


Figure 3
Boulder Mountain Fire Protection
907 Deer Trail Mitigation Project

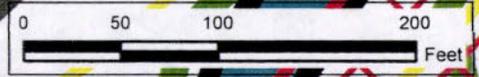
2.4

August 1, 2010



LEGEND

	Deer Trail
	Paved Roads
	Dirt Roads
	Jeep Trails
	Driveway >800 ft
	Driveway <800 ft
	Foot Trails
	parcels



CREW TIME REPORT

(1) CREW NAME BMFPD		(2) CREW NUMBER MTC 2		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Brook Corner Fuel Break		
(5) FIRE NUMBER Fuel Break		(6) DATE 7-20-11		
RE-MARKS NO.	NAME OF EMPLOYEE Lyan	CLASSIFICATION	DATE	
			Military Time	
			ON	OFF
			1100	1200
			1230	1600

(11) REMARKS 4.5 Hours cutting

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) Crew Boss

(14) NAME (Person Posting to Emergency Time Report) Lyan Tate (15) DATE 7-20-11

CREW TIME REPORT

(1) CREW NAME BMFPD		(2) CREW NUMBER M.7 Crew 2		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Brook Corner Fuel Break		
(5) FIRE NUMBER Fuel Break		(6) DATE 7-21-11		
RE-MARKS NO.	NAME OF EMPLOYEE Slack	CLASSIFICATION	DATE	
			Military Time	
			ON	OFF
			900	1230

(11) REMARKS 3.5 Hours cutting

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) Crew Boss

(14) NAME (Person Posting to Emergency Time Report) Ryan Tate (15) DATE 7-21-11

2009 BMFPD Chipping Form

Client Information

Date: 7-20-11

Name: Brook corner

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: 2 on Traffic all Day

Onsite Chipping

Shift 1 +2 Shift 2 +2 Shift 3 Grand Total

Date:	<u>7-20-11</u>	<u>7-20-11</u>	
Start Time:	<u>1100</u>	<u>1230.</u>	
Stop Time:	<u>1200</u>	<u>1600</u>	
Total Time:	<u>2</u>	<u>7</u>	<u>9 Hours</u>

2009 BMFPD Chipping Form

Client Information

Date: 6/29/11

Name: Eric Erdos

Address: 251 Brook Road
80302

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	6/29/11	6/29/11		
Start Time:	0900	0900		
Stop Time:	1230	1230		
Total Time:	3.5	3.5		7.0

Traffic Control

** 115 \$/hr*

2009 BMFPD Chipping Form

Client Information

Date: 7-21-11

Name: _____

Address: Brook Corner

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: Low Traffic

Onsite Chipping

	Shift 1 ⁺³	Shift 2	Shift 3	Grand Total
Date:	<u>7-21</u>			
Start Time:	<u>9:00</u>			
Stop Time:	<u>12:30</u>			
Total Time:	<u>8.75</u>			<u>8.75</u>

CREW TIME REPORT

CREW TIME REPORT

(1) CREW NAME: BMFPD Mit Crew
 (2) CREW NUMBER: 1
 (3) OFFICE RESPONSIBLE FOR FIRE: BMFPD
 (4) FIRE NAME: Pine Brook Fuel Break Linden
 (5) FIRE NUMBER: 1

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 03/22/11		DATE 03/22/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	CU	0900	1000		
	Loven	CU	0900	1000		

(1) CREW NAME: BMFPD Mit Crew
 (2) CREW NUMBER: 1
 (3) OFFICE RESPONSIBLE FOR FIRE: BMFPD
 (4) FIRE NAME: Pine Brook Fuel Break Linden
 (5) FIRE NUMBER: 1

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 03/21/11		DATE 03/21/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	CU	0930	1200	1245	1600
	Bozeman	↓	↓	↓	↓	1600
	Tate	↓	↓	↓	↓	1530

(1) REMARKS
 Cutting
 Total = 2 hrs.
 3/22/11

(11) REMARKS
 Total = 16.75 hrs.
 CUTTING

(2) OFFICER-IN-CHARGE (Signature): Mike Palamara
 (13) TITLE (Officer-in-Charge): Crew Boss
 (14) NAME (Person Posting to Emergency Time Report): [Signature]
 (15) DATE: 03/22/11

(12) OFFICER-IN-CHARGE (Signature): Mike Palamara
 (13) TITLE (Officer-in-Charge): Crew Boss
 (14) NAME (Person Posting to Emergency Time Report): [Signature]
 (15) DATE: 03/21/11

2009 BMFPD Chipping Form

Client Information

Date: 03/22/11

Name: Lillydahl, Peter

Project Address: 47 ~~170~~ Linden Drive

Billing → Pine Brook Fire / Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

extra crew members

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	03/22/11			
Start Time:	0900			
Stop Time:	1000			
Total Time:	2 hrs.			2 hrs.

2009 BMFPD Chipping Form

Client Information

Date:

03/21/11

Name:

Pine Brods Fuel Break

Project Address:

2 ~~1900~~ Linden

Billing

Pine Brook HOA

Phone:

Broadcast

Pile

Downhill

Uphill

Special Instructions:

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/21/11	03/21/11		
Start Time:	0930	1245		
Stop Time:	1200	1600		
Total Time:	2.5 hrs.	3.25 hrs.		5.75 hrs.

CREW TIME REPORT

(1) CREW NAME BMEPD M1 Crew			(2) CREW NUMBER 2			
(3) OFFICE RESPONSIBLE FOR BMEPD			(4) FIRE NAME 254 Pine tree Fuel Break		(5) FIRE NUMBER	
(6)	(7)	(8)	(9) DATE 4-5-11		(10) DATE 4/5/11	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		11:00	12:00	12:30	1:30
	Danovan		↓	↓	↓	↓
	Farrrell		↓	↓	↓	↓
6 Hours						
(11) REMARKS Cutting Tate 4/5/11 =						
(12) OFFICER-IN-CHARGE (Signature) <i>Ryan Tate</i>			(13) TITLE (Officer-in-Charge) Crew Boss			
(14) NAME (Person Posting to Emergency Time Report) Ryan Tate					(15) DATE 4-5-11	

2009 BMFPD Chipping Form

Client Information

Date: 4/05/11 PB
 Name: Tom Anglewicz/Fuel Break
 Address: 254 ~~Timber~~ Pine Brook

 Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	4/5/11			
Start Time:	1330			
Stop Time:	1430			
Total Time:	1.5			1.5

2009 BMFPD Chipping Form

Client Information

Date: 9-7-11

Name: 254 Pintree

Address: PBFB

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	4-7-11	4-7-11		
Start Time:	9:30	12:30		
Stop Time:	12:00	16:00		
Total Time:	2.5	3.5		6.0 hrs
6 Hours				

CREW TIME REPORT

1) CREW NAME BMFPD Mit Crew		2) CREW NUMBER 2				
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		5) FIRE NUMBER 254 Pintree PBTB				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 4-7-11	DATE 4/7/11		
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Northrup		930	1200	1230	1600
	Lowmen		930	1200	1230	1500
	Donovan		930	1200	1230	1600
11) REMARKS						
Total 17 17 4/7/11						
12) OFFICER-IN-CHARGE (Signature)			13) TITLE (Officer-in-Charge)			
			Crew Boss			
14) NAME (Person Posting to Emergency Time Report)			15) DATE			
Ryan Tate			4-7-11			

CREW TIME REPORT

1) CREW NAME BMFPD Mit Crew		2) CREW NUMBER 2				
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		5) FIRE NUMBER 254 Pintree PBTB				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 4-13-11	DATE		
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		1215	1415		
	Bosma		1215	1415		
11) REMARKS						
Total 4/13/11 = 4 Hours						
12) OFFICER-IN-CHARGE (Signature)			13) TITLE (Officer-in-Charge)			
			Crew Boss			
14) NAME (Person Posting to Emergency Time Report)			15) DATE			
Ryan Tate			4-13-11			

2009 BMFPD Chipping Form

Client Information

Date: 04/26/11

Name: PBFB

Address: 2860 North Cedarbrook

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	04/26/11	04/26/11		
Start Time:	1030	1230		
Stop Time:	1200	1500		
Total Time:	1.5 hrs.	2.5 hrs.		6 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 04/28/11

Name: PBFD

Address: ~~2762 Pine Needle Lane~~
82 Pine Needle SL 5/6/11

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

optical crew member

	Shift 1 + 1	Shift 2 + 1	Shift 3	Grand Total:
Date:	04/28/11	04/28/11		
Start Time:	0900	1230		
Stop Time:	1200	1430		
Total Time:	4.5 hrs.	3 hrs.		7.0

2009 BMFPD Chipping Form

Client Information

Date: 04/28/11

Name: _____

Address: 82 Pine Needle Lane

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 1/2	Shift 2 <i>extra crew member</i>	Shift 3	Grand Total
Date: <i>04/28/11</i>	<i>04/28/11</i>			
Start Time:	<i>1430</i>			
Stop Time:	<i>16.00</i>			
Total Time:	<i>2.25 hrs</i>			<i>2.25 hrs.</i>

2009 BMFPD Chipping Form

Client Information

Date: 04/29/11

Name: Pine Needle ~~Tree~~ Fuel Break

Address: 82 Pine Needle

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

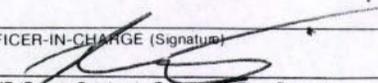
Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	04/29/11			
Start Time:	0845			
Stop Time:	1200			
Total Time:	3.25 hrs.			3.25 hrs.

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 2			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME 82 Pine Needle		(5) FIRE NUMBER		
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 5-2-11		(10) DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		1230	1500	-2.5	
	Blue		1230	1500	-4.5	
	MC Crew		1230	1500	-2.5	
	Borsema		1230	1500	-2.5	

(11) REMARKS
5/2/11 10 Hours Total

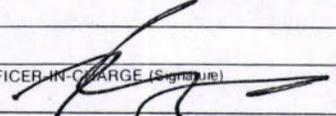
(12) OFFICER-IN-CHARGE (Signature)  (13) TITLE (Officer-in-Charge)
Crew Boss

(14) NAME (Person Posting to Emergency Time Report)
Ryan Tate (15) DATE
5-2-11

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 2			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME 82 Pine Needle		(5) FIRE NUMBER		
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 5-3-11		(10) DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		1100	1630		

(11) REMARKS
Cutting 5.5 Total Hours
5/3/11

(12) OFFICER-IN-CHARGE (Signature)  (13) TITLE (Officer-in-Charge)
Crew Boss

(14) NAME (Person Posting to Emergency Time Report)
Ryan Tate (15) DATE
5-3-11

2009 BMFPD Chipping Form

Client Information

Date: 5-3-11

Name: 8

Address: 82 Pine Needle

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +2	Shift 2 +2	Shift 3	Grand Total
Date:	5-3-11	5-3-11		
Start Time:	1000	1230		
Stop Time:	1200	1630		
Total Time:	4	8	8	12 Hours

2009 BMFPD Chipping Form

Client Information

Date: 05/05/11

Name: 82 Pine Needle Lane

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	<u>05/05/11</u>			
Start Time:	<u>12:30</u>			
Stop Time:	<u>16:00</u>			
Total Time:	<u>7 7 hrs.</u>			<u>7 hrs.</u>

*

2009 BMFPD Chipping Form

Client Information

Date: 5-20-11

Name: _____

Address: 82 Pine Needle

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1+2	Shift 2	Shift 3	Grand Total
Date:	<u>5-20-11</u>			
Start Time:	<u>830</u>			
Stop Time:	<u>1130</u>			
Total Time:	<u>6 Hours</u>			<u>6 Total</u>

2009 BMFPD Chipping Form

Client Information

Date: 05/25/11

Name: Lee, Derrick

Address: 527 Fountain Tree Lane

Pine Brook Fuel Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 †	Shift 2	Shift 3	Grand Total
Date:	05/25/11			
Start Time:	0900			
Stop Time:	11:30			
Total Time:	3.75 hrs.			3.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 8-1-11

Name: Dave Harrison

Address: 240 Valley Vista

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1+1	Shift 2	Shift 3	Grand Total
Date:	8-1-11			
Start Time:	9:30			
Stop Time:	12:00			
Total Time:	3.75			3.75

\$115/h

2009 BMFPD Chipping Form

Client Information

Date: 8-1-11

Name: Dave Harrison

Address: 240 Valley Vista

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1+1	Shift 2	Shift 3	Grand Total
Date:	<u>8-1-11</u>			
Start Time:	<u>9:30</u>			
Stop Time:	<u>12:00</u>			
Total Time:	<u>3.75</u>			<u>3.75</u>

\$115 @/hr

(1) CREW NAME: **SMFPD Mt Crew** (2) CREW NUMBER: **2**

(3) OFFICE RESPONSIBLE FOR FIRE: **SMFPD** (4) FIRE NAME: **Valley Vista** (5) FIRE NUMBER: **2**

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 8-1-11		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Baetsma		9:30	12:00	2:5	
	Bozeman		9:30	12:00	2:5	

(11) REMARKS: **5 hours cutting + 638/NA**

(12) OFFICER-IN-CHARGE (Signature): *[Signature]* (13) TITLE (Officer-in-Charge): **Crew Boss**

(14) NAME (Person Posting to Emergency Time Report): **Ryan Tate** (15) DATE: **8-1-11**

CREW TIME REPORT

(1) CREW NAME: **SMFPD Mt Crew** (2) CREW NUMBER: **2**

(3) OFFICE RESPONSIBLE FOR FIRE: **SMFPD** (4) FIRE NAME: **Valley Vista** (5) FIRE NUMBER: **2**

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 7-6-11		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		10:30	12:00	12:30	16:15
	Bozeman		10:30	12:00	12:30	16:15
	Parrell		10:30	12:00	12:30	16:15
	Palamar		12:30	16:15	13:00	16:15
	Lynn		12:30	16:15	13:00	16:15

(11) REMARKS: **cutting 22.25 hours + 638/NA**

(12) OFFICER-IN-CHARGE (Signature): *[Signature]* (13) TITLE (Officer-in-Charge): **Crew Boss**

(14) NAME (Person Posting to Emergency Time Report): **Ryan Tate** (15) DATE: **7-6-11**

(1) CREW NAME: **SMFPD Mt Crew** (2) CREW NUM: **2**

(3) OFFICE RESPONSIBLE FOR FIRE: **SMFPD** (4) FIRE NAME: **Daily UStn** (5) FIRE NUMBER: **2**

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Baetsma		9:30	12:00	2:5	
	Bozeman		9:30	12:00	2:5	

(11) REMARKS: **5 hours cutting + 63¢/hr**

(12) OFFICER-IN-CHARGE (Signature): *[Signature]* (13) TITLE (Officer-in-Charge): **Crew Boss**

(14) NAME (Person Posting to Emergency Time Report): **Ryan Tate** (15) DATE: **8-1-11**

CREW TIME REPORT

(1) CREW NAME: **SMFPD Mt Crew** (2) CREW NUMBER: **2**

(3) OFFICE RESPONSIBLE FOR FIRE: **SMFPD** (4) FIRE NAME: **2897 Valley UStn** (5) FIRE NUMBER: **2**

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		10:30	12:00	12:30	16:15
	Baetsma		10:30	12:00	12:30	16:15
	Parrell		10:30	12:00	12:30	16:15
	Palamar		12:30	16:15	13:00	16:15
	Lynn		12:30	16:15	13:00	16:15

(11) REMARKS: **cutting 22.25 hours + 63¢/hr**

↓ ↓ ↓

(12) OFFICER-IN-CHARGE (Signature): *[Signature]* (13) TITLE (Officer-in-Charge): **Crew Boss**

(14) NAME (Person Posting to Emergency Time Report): **Ryan Tate** (15) DATE: **7-6-11**



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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 05-13-11
ke

Name: Boulder Mountain FPD

Address: 1905 Linden Drive

Boulder, CO 80304

Attn: Steve Lynn

Approved for Payment
C.S.F.S.
1308111
05-13-11
ke

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: 5308540-006 B0 ~ Cooperator Match: 8341.14 ~

Approved Funding: 75,000 ~ Total Project: 116,682.28 ~

CSFS Account Number: 5308540-6693 Amount of Payment: 8341.14 ~

'09CPG SFA CG5 Co CWPP IMP
Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment
(Handwritten: 1st Payment)

Approved by *James [Signature]*
(Program manager signature)

Date: 5/13/2011

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 2/1/2011 To: 3/31/2011

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 0.14 acres were mitigated within 150 feet of Valley Lane (Figure 1), 2.5 acres were mitigated at Reed Ranch Road (Figure 2), 1.1 acres were mitigated within 150 feet of Rembrandt Road (Figure 3), 4.7 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 4), 2 acres were mitigated within 150 feet of Brook Road (Figure 5), 0.7 acres were mitigated within 150 feet of Valley Lane (Figure 6), and 0.7 acres were mitigated within 150 feet of Pine Brook Road (Figure 7) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forrest Services standards. 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.

W. Her

.14	2.00
2.50	.70
1.10	.70
4.70	11.84 AC

7. Reimbursement Request: \$8,341.14 ✓
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*	\$8,341.14	\$8,341.14	\$16,682.28	\$62,763.15	\$67,311.90	\$130,075.05
Material**						
Total	\$8,341.14	\$8,341.14	\$16,682.28	\$62,763.15	\$67,311.90	\$130,075.05

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 \$ 8,341.14 ✓ 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 grant award documents.

Signature: *[Signature]* Date: *4/1/11*

10. Certification (To be completed by CSFS District):
Work meets minimum standards as set forth by CSFS.
Signature: *[Signature]* Date: *5/1/11*

COPY

Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
April 1, 2011

1080
 1130
 1152
 1172
 1192 Barn



1192

LEGEND

-  Valley Lane Mitigation Completed 2/1/11 to 3/31/11 (0.14 Acres)
- Structures**
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails

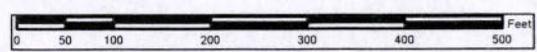
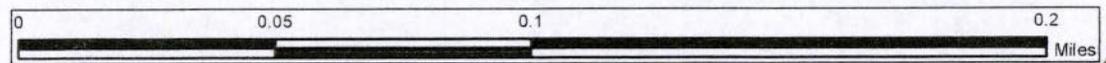


Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

April 1, 2011

1057

852



LEGEND

-  Mitigation Completed 2/1/11 to 3/31/11 (2.5 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

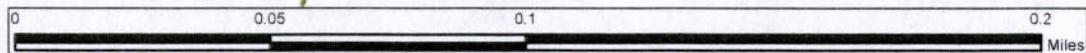
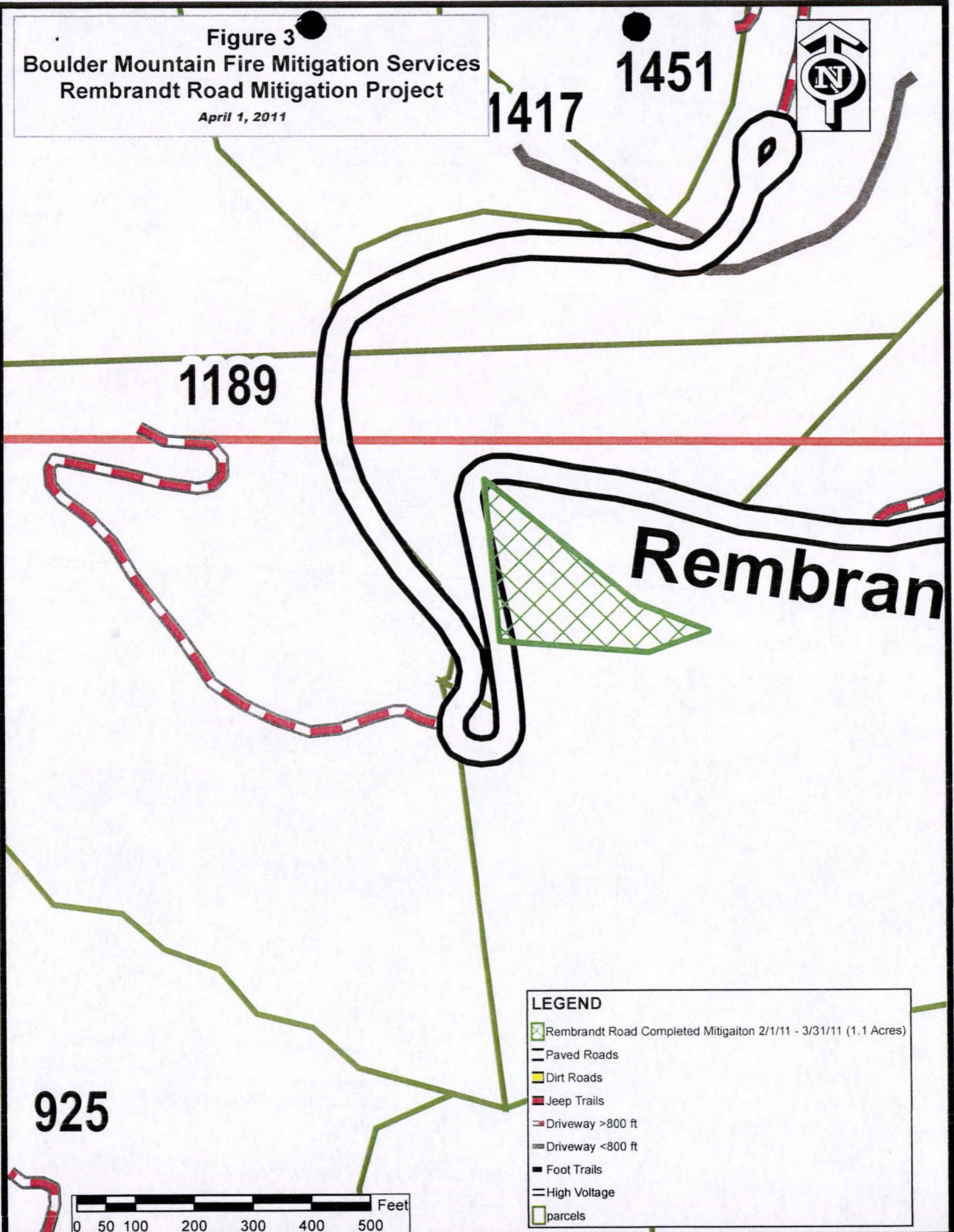


Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project
April 1, 2011

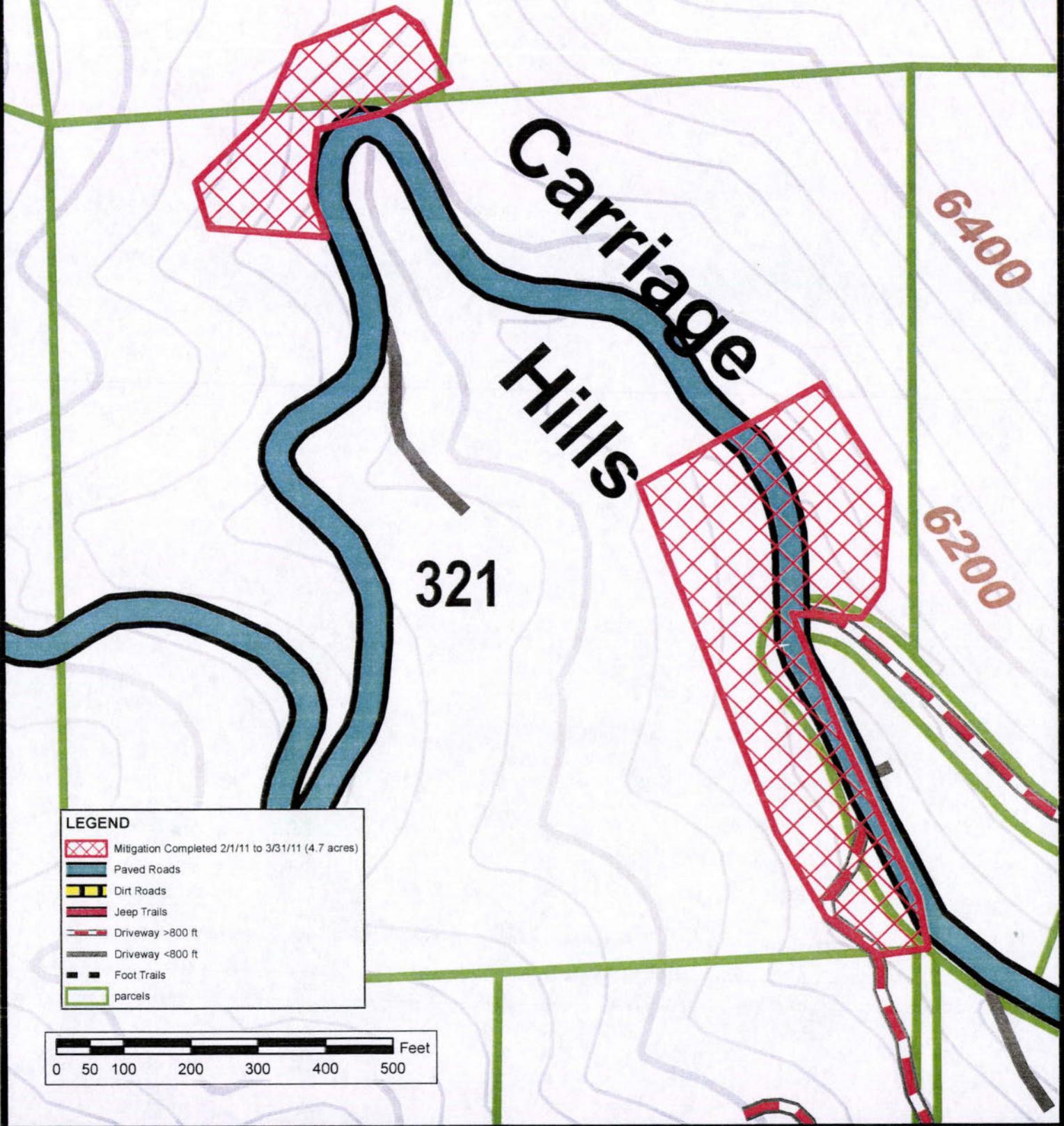


LEGEND

- Rembrandt Road Completed Mitigation 2/1/11 - 3/31/11 (1.1 Acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- High Voltage
- parcels

Figure 4
Boulder Mountain Fire Protection
Carriage Hills Mitigation Project
April 1, 2011

660



LEGEND

- Mitigation Completed 2/1/11 to 3/31/11 (4.7 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

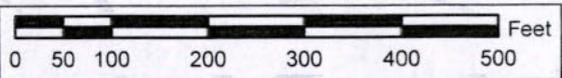
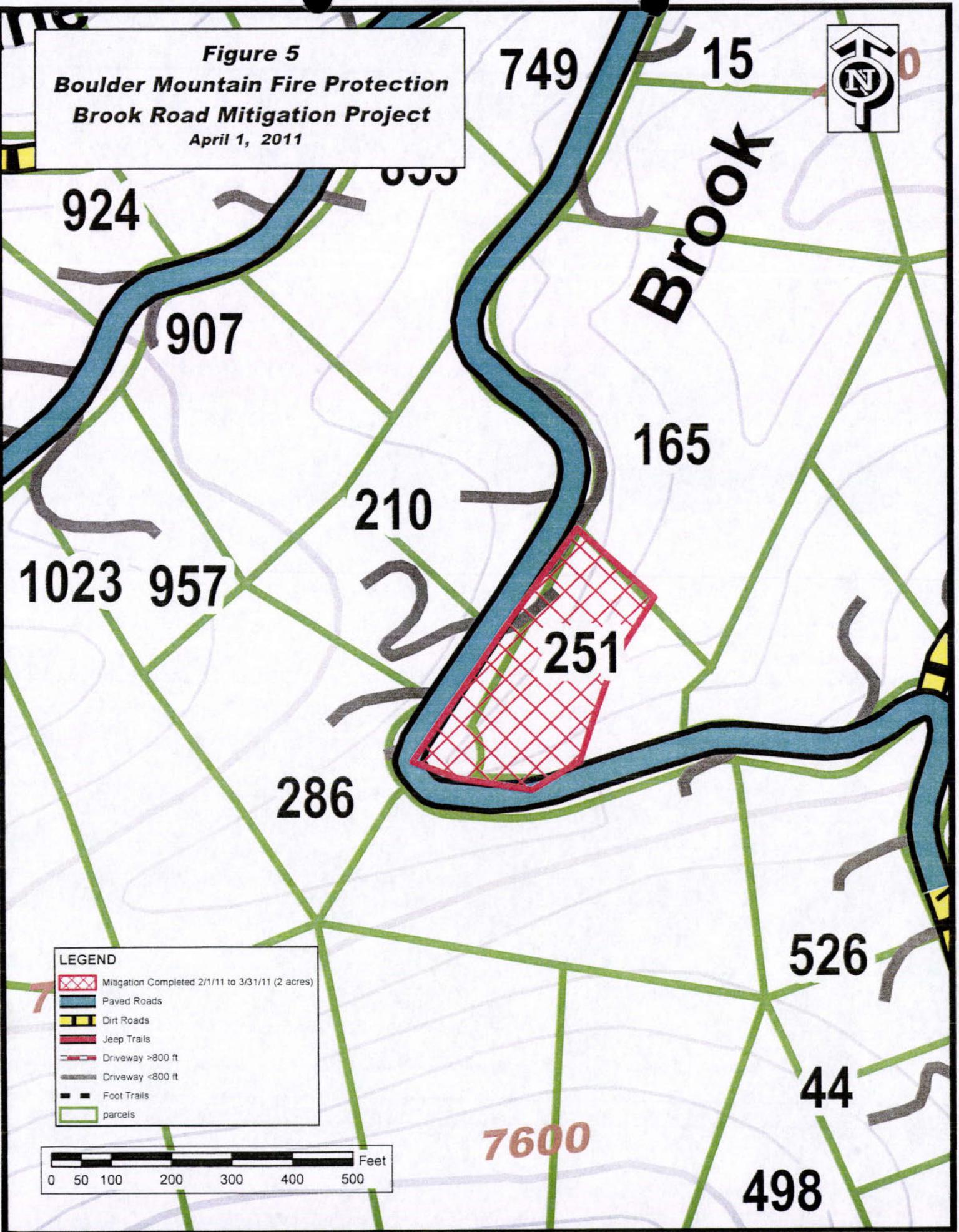


Figure 5
Boulder Mountain Fire Protection
Brook Road Mitigation Project
 April 1, 2011



LEGEND

- Mitigation Completed 2/1/11 to 3/31/11 (2 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

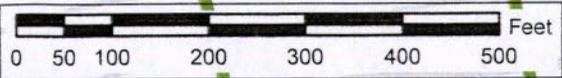


Figure 6
Boulder Mountain Fire Protection
Witter Property Mitigation Project

April 1, 2011



1577

6800

6600

LEGEND

- Mitigation Completed 2/1/11 to 3/31/11 (0.7 Acre)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

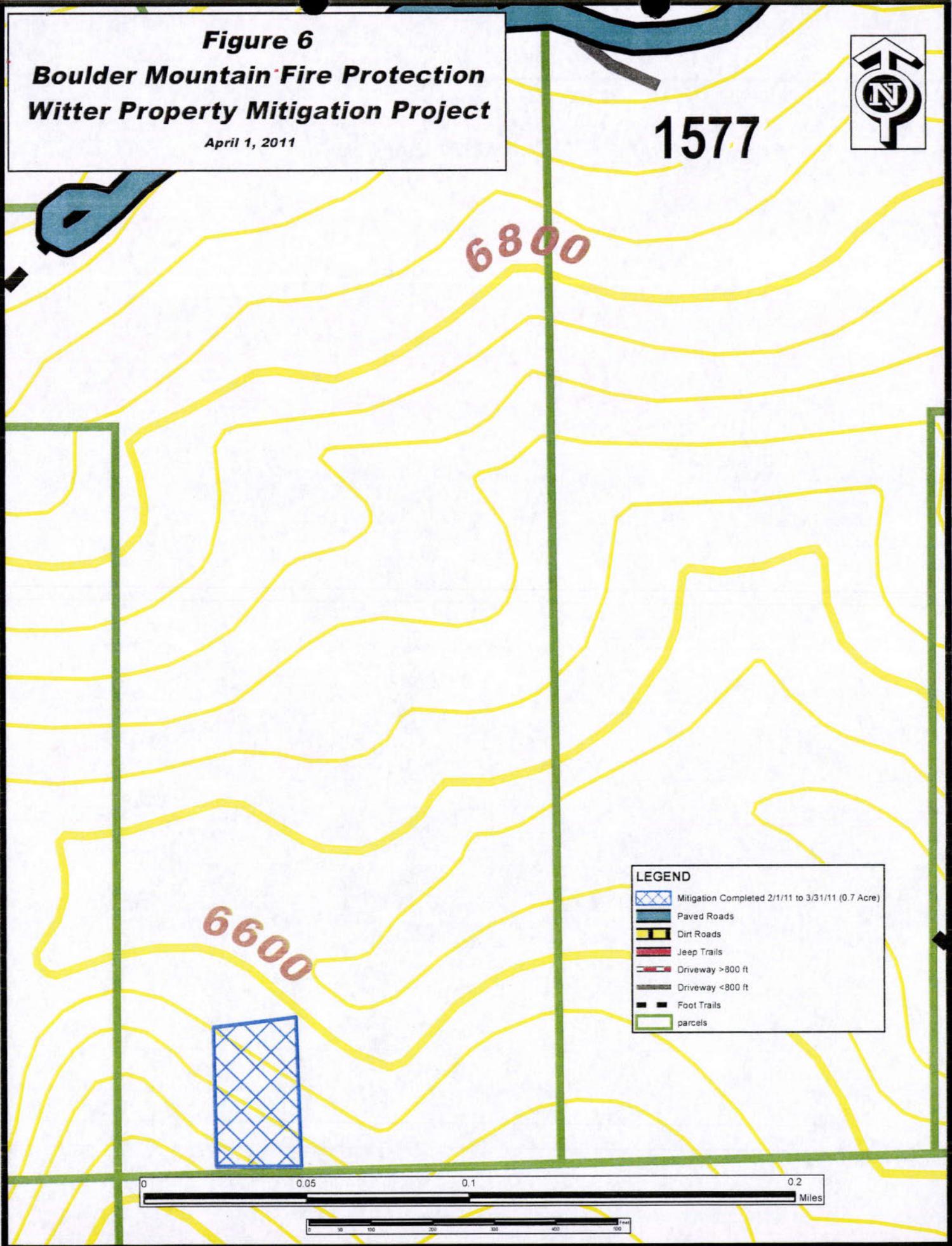
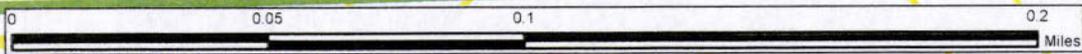
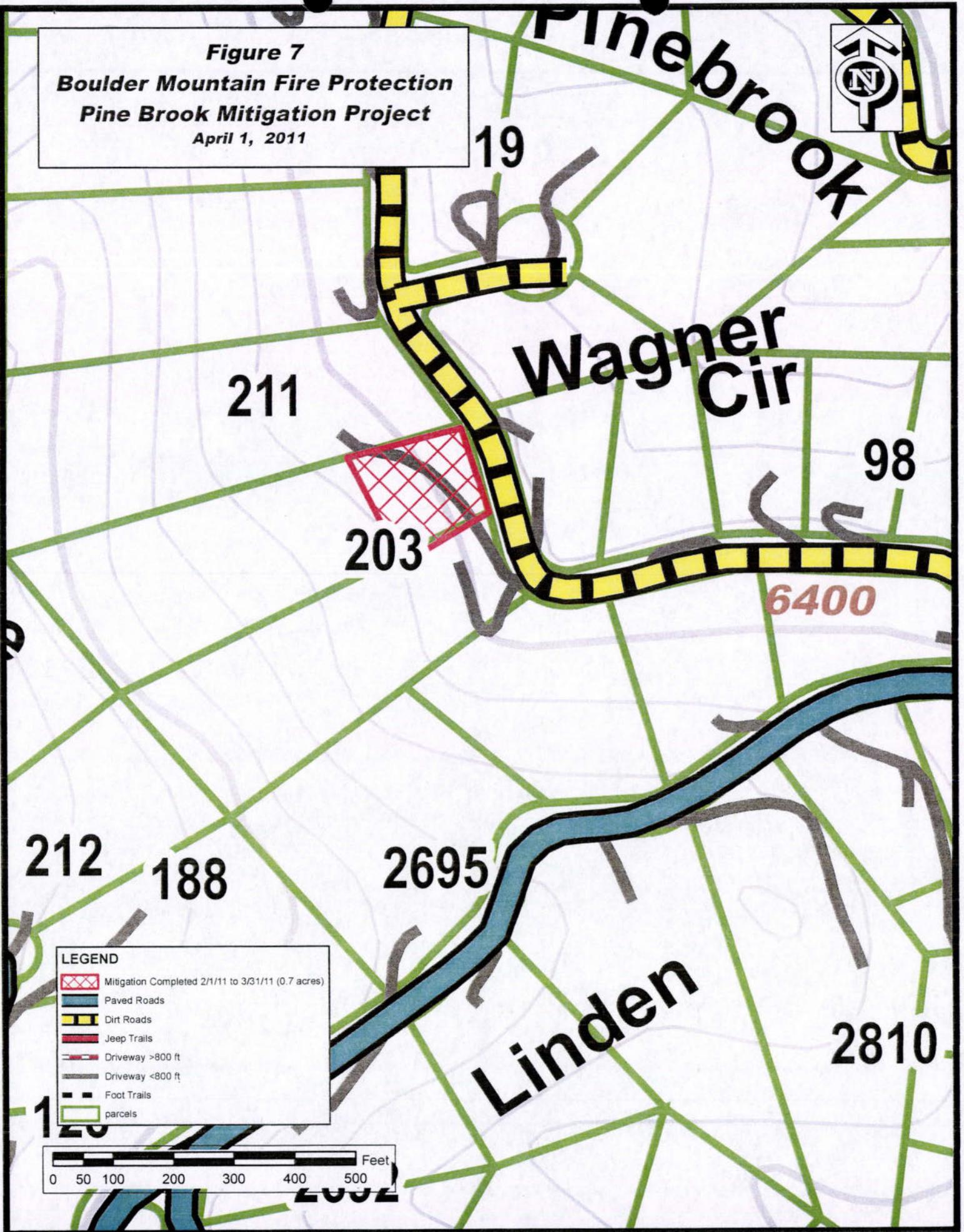
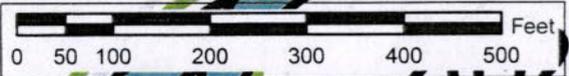


Figure 7
Boulder Mountain Fire Protection
Pine Brook Mitigation Project
 April 1, 2011



LEGEND

-  Mitigation Completed 2/1/11 to 3/31/11 (0.7 acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels



(1) CREW NAME **BMFPD Mt Crew** (2) CREW NUMBER **2**

(3) OFFICE RESPONSIBLE FOR FIRE **BMFPD** (4) FIRE NAME **Witter** (5) FIRE NUMBER

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 3-14-11		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		9:00	12:00	12:30	16:00
	Donovan		9:00	12:00	12:30	16:00

1) REMARKS
Total = 13 Hours
 Cutting

2) OFFICER-IN-CHARGE (Signature) _____ (13) TITLE (Officer-in-Charge) **Crew Boss**
 4) NAME (Person Posting to Emergency Time Report) _____ (15) DATE **3-14-11**

(1) CREW NAME **BMFPD Mt Crew** (2) CREW NUMBER **1**

(3) OFFICE RESPONSIBLE FOR FIRE **BMFPD** (4) FIRE NAME **Witter Bill** (5) FIRE NUMBER **1577 West Coach**

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 02/08/11		DATE 02/08/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	BU	10:00	12:30	12:30	16:00
	Tate					
	Northrup					
	Spahr					
	Donovan				13:30	

(11) REMARKS
 No Lunch Taken
Total = 27.5 hrs.

(12) OFFICER-IN-CHARGE (Signature) _____ (13) TITLE (Officer-in-Charge) _____
 (14) NAME (Person Posting to Emergency Time Report) _____ (15) DATE **02/08/11**

2009 BMFPD Chipping Form

Client Information

Date: 2-28-11

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	2-28-11	2-28-11		
Start Time:	900	12300		
Stop Time:	1200	1400		
Total Time:	6	3		

J.M

2009 BMFPD Chipping Form

Client Information

Date: 02/24/11

Name: Sidney Clough

Address: 800 Valley Lane

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	02/24/11			
Start Time:	0900			
Stop Time:	0930			
Total Time:	.75 hrs.			.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/02/11

Name: Clough, Sidney

Address: 600 Valley Lane

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	13:00	03/02/11		
Start Time:	14:00	13:00		
Stop Time:		14:00		
Total Time:		1.5 hrs.		1.5 hrs.

CREW TIME REPORT

(1) CREW NAME Boulder Mountain PD		(2) CREW NUMBER 4				
(3) OFFICE RESPONSIBLE FOR FIRE Boulder Mountain		(4) FIRE NAME Reed Ranch fuel break				
(5) FIRE NUMBER						
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 2/17		(10) DATE 2/17	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	CU	0900	1200	1230	1600
	McGrew	CU	0900	1200	1230	1600
	Northrup	CU	1300			1600
(11) REMARKS <u>Total 16 hrs</u>						
(12) OFFICER-IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)			(15) DATE 2/17/11			

CREW TIME REPORT

(1) CREW NAME BMFPD M Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Reed Ranch Fuel Break				
(5) FIRE NUMBER						
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 02/16/11		(10) DATE 02/16/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate	CU	0900	1200	1230	1330
	Donovan					
	Northrup					
	Palamara					
(11) REMARKS <u>CUTTING</u> <u>Total = 13 hrs.</u>						
(12) OFFICER-IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge)			
(14) NAME (Person Posting to Emergency Time Report)			(15) DATE 02/16/11			

BMFPD M+ Crew
 (1) CREW NAME
 (2) CREW NUMBER 1
 (3) OFFICE RESPONSIBLE FOR FIRE BMFPD
 (4) FIRE NAME Reed Ranch
 (5) FIRE NUMBER Fuel Break

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 03/09/11		DATE 03/09/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	CU	09:30	11:30	12:00	16:00
	Northrup		09:30	11:30	12:00	16:00
	Donovan		09:30	11:30	12:00	16:00

MARKS
 Cutting
 Total = 18 hrs.

CER-IN-CHARGE (Signature) _____
 (13) TITLE (Officer-in-Charge)
 (15) DATE 03/09/11

BMFPD M+ Crew
 (1) CREW NAME
 (2) CREW NUMBER 1
 (3) OFFICE RESPONSIBLE FOR FIRE BMFPD
 (4) FIRE NAME Reed Ranch
 (5) FIRE NUMBER Fuel Break

RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 03/02/11		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	McGrew	CU	13:30	15:30		
	Donovan	CU	13:30	15:30		

(11) REMARKS
 CUTTING
 Total = 4 hrs.

(12) OFFICER-IN-CHARGE (Signature) _____
 (13) TITLE (Officer-in-Charge)
 (14) NAME (Person Posting to Emergency Time Report) _____
 (15) DATE 03/02/11

2009 BMFPD Chipping Form

Client Information

Date: 03/09/11

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/09/11	03/09/11		
Start Time:	0930	1200		
Stop Time:	1130	1600		
Total Time:	2 hrs.	4 hrs.		6 hrs.

[Handwritten Signature]

CREW TIME REPORT

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Carriage Hills		(5) FIRE NUMBER Fuel Break		
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 03/22/11		(10) DATE 03/22/11	
			Military Time			
			ON	OFF	ON	OFF
	Palamara	CU	1000	1200	1300	1600
	Loven	CU	↓	↓	↓	↓
	Northrup	CU	↓	↓	↓	↓

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Carriage Hills		(5) FIRE NUMBER Fuel Break		
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE 03/10/11		(10) DATE 03/10/11	
			Military Time			
			ON	OFF	ON	OFF
	Palamara	CU	0900	1200	1230	1600
	McGrew	↓	↓	↓	↓	↓
	Donovan	↓	↓	↓	↓	↓

1) REMARKS
Total = 15 hrs.
 CUTTING

11) REMARKS
Total = 19.5 hrs.

2) OFFICER-IN-CHARGE (Signature) _____ (13) TITLE (Officer-in-Charge) _____
 4) NAME (Person Posting to Emergency Time Report) _____ (15) DATE 03/22/11

12) OFFICER-IN-CHARGE (Signature) _____ (13) TITLE (Officer-in-Charge) _____
 14) NAME (Person Posting to Emergency Time Report) _____ (15) DATE 03/10/11

2009 BMFPD Chipping Form

Client Information

Date: 02/15/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 3	Shift 2 + 3	Shift 3	Grand Total
Date:	02/15/11	02/15/11		
Start Time:	0900	1230		
Stop Time:	1200	1500		
Total Time:	7.5 hrs.	6.25 hrs.		13.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/10/11

Name: Carrage Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	03/10/11	03/10/11		
Start Time:	0900	1230		
Stop Time:	1200	1600		
Total Time:	3 hrs.	3.5 hrs.		6.5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/22/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	03/22/11	03/22/11		
Start Time:	1000	1300		
Stop Time:	1200	1600		
Total Time:	3 hrs.	4.5 hrs.		7.5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/24/11

Name: Carrige Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	03/24/11	03/24/11		
Start Time:	0900	1230		
Stop Time:	1200	1600		
Total Time:	4.5 hrs.	5.25 hrs.		9.75 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 03/23/11

Name: _____

Address: 201 Pine Brook Driveway

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: Limbing by Driveway

Onsite Chipping

	Shift 1 τ 1	Shift 2	Shift 3	Grand Total
Date:	03/23/11			
Start Time:	14:00			
Stop Time:	15:30			
Total Time:	2.25 hrs.			2.25 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 02/21/11

Name: Eric, Erdos

Address: 251 Brock Road

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: *Traffic*

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	02/21/11	02/21/11		
Start Time:	0930	1230		
Stop Time:	1200	1600		
Total Time:	2.5 hrs.	3.5 hrs.		6 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 2-21-11

Name: Eric Erdos

Address: 251 Brook road

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	2-21-11	2-21-11		
Start Time:	9:30	12:30		
Stop Time:	12:00	16:00		
Total Time:	2.5	3.5		6 hrs.

6 Hours

2009 BMFPD Chipping Form

Client Information

Date: 02/23/11

Name: Erdos, Eric

Address: 251 Brook Road

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: 2 Traffic and 2 people chipping

Onsite Chipping

	Shift 1 +2	Shift 2 +2	Shift 3	Grand Total
Date:	<u>02/23/11</u>	<u>02/23/11</u>		
Start Time:	<u>10:00</u>	<u>12:30</u>		
Stop Time:	<u>12:00</u>	<u>16:00</u>		
Total Time:	<u>4 hrs.</u>	<u>7 hrs.</u>		<u>11 hrs.</u>

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 12/1/2010 To: 12/31/2010

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

For this portion of the project 0.6 acres were mitigated within 150 feet of Valley Lane (Figure 1) , 0.7 acres were mitigated at 1577 West Coach (Figure 2), and 7.0 acres were mitigated within 150 feet of Rembrandt Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.

.6
.7
7.0
8.3 AC

7. Reimbursement Request: \$6,221.50

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		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$6,221.50	\$10,855.25	17,076.75	47,877.01	54,938.26	102,815.27
Material**						
Total	6,221.50	10,855.25	17,076.75	47,877.01	59,817.01	102,815.27

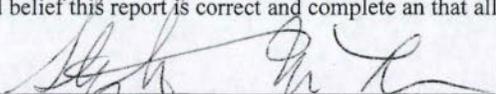
Donated time and materials can only be counted towards the matching component.

- * 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.

COPY

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

9. I request reimbursement in the amount of \$ 6,221.50 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 grant award documents.

Signature:  Date: 1/1/11

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

Work meets minimum standards as set forth by CSFS.

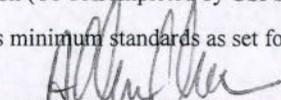
Signature:  Date: 2/1/11

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 12/1/2010 1/1/2011 To: 12/31/2010 1/31/2011

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 4.8 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 1) , 1.8 acres were mitigated at Reed Ranch Road (Figure 2), and 1.4 acres were mitigated within 150 feet of Rembrandt Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.

4.8
1.8
1.4

8.0 AC

7. Reimbursement Request: \$5,913.50³

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*	\$5,913.50	\$4,887.50	10,801.00	54,422.01	59,825.76	114,247.77
Material**						
Total	5,913.50	4,887.50	10,801.00	54,422.01	59,817.01	114,247.77

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.

COPY

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

9. I request reimbursement in the amount of \$ 5,913.50³ 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 grant award documents.

Signature: Date: 2/1/11

10. Certification (To be completed by CSFS District):
 Work meets minimum standards as set forth by CSFS.
 Signature: Date: 2/10/11

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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

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

Name: Boulder Mountain TPD

Address: 1905 Linden Dr.

Boulder, CO 80304

Attn: Steve Lynn

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: 530854-06-30 Cooperator Match: \$ 4887.50 This Period

Approved Funding: 75,000 Total Project: \$ 10,801.00 This Period

CSFS Account Number: 530854-6693 Amount of Payment: 5913.50

09CPG SFA CGS CO CWPP

Circle one: 1st Payment 2nd Payment 3rd Payment ^{7th} ^ Final Payment

Approved by _____ Date: _____
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 12/1/2010 1/1/2011 To: 12/31/2010 1/31/2011

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 4.8 acres were mitigated within 150 feet of Carriage Hills Drive (Figure 1), 1.8 acres were mitigated at Reed Ranch Road (Figure 2), and 1.4 acres were mitigated within 150 feet of Rembrandt Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.

4.8
T.M.
M.O.A.C.

7. Reimbursement Request: \$5,912.50

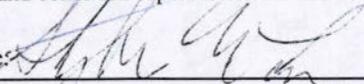
Project to Date Reimbursement Request Amount cannot exceed the total award obligation as identified in the Award Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period			Project to Date		
	Reimbursement Request Amount	Matching Funds	Total Costs	Reimbursement Request Amount	Matching Funds	Total Costs
Labor*	\$5,913.50	\$4,887.50	10,801.00	54,422.01	59,825.76	114,247.77
Material**						
Total	5,913.50	4,887.50	10,801.00	54,422.01	59,817.01	114,247.77

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 \$ 5,912.50 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 grant award documents.

Signature:  Date: 2/1/11

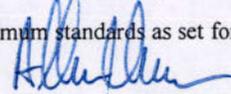
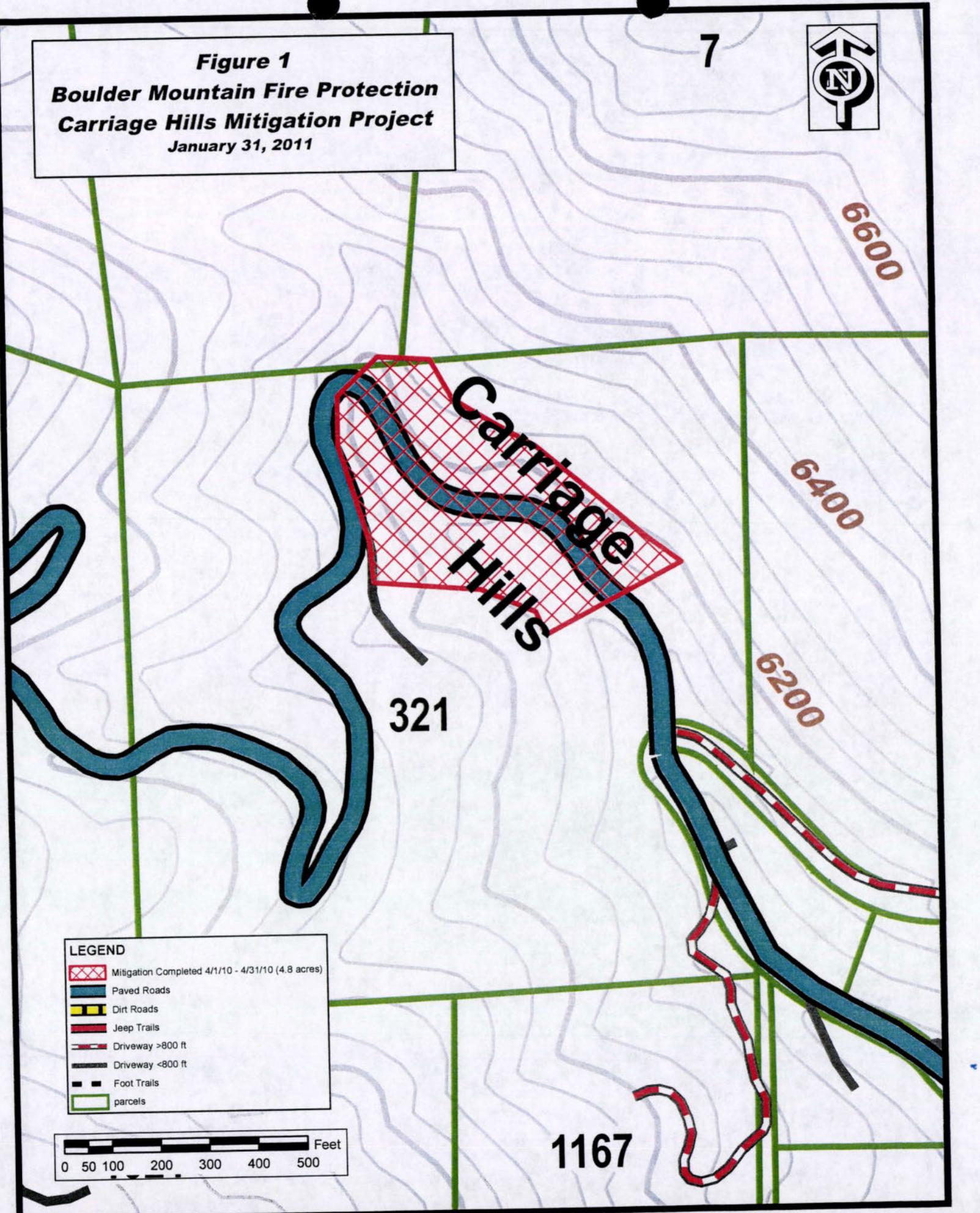
10. Certification (To be completed by CSFS District):
 Work meets minimum standards as set forth by CSFS.
 Signature:  Date: 2/10/11

Figure 1
Boulder Mountain Fire Protection
Carriage Hills Mitigation Project
January 31, 2011



7



- LEGEND**
- Mitigation Completed 4/1/10 - 4/31/10 (4.8 acres)
 - Paved Roads
 - Dirt Roads
 - Jeep Trails
 - Driveway >800 ft
 - Driveway <800 ft
 - Foot Trails
 - parcels

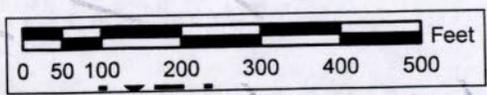
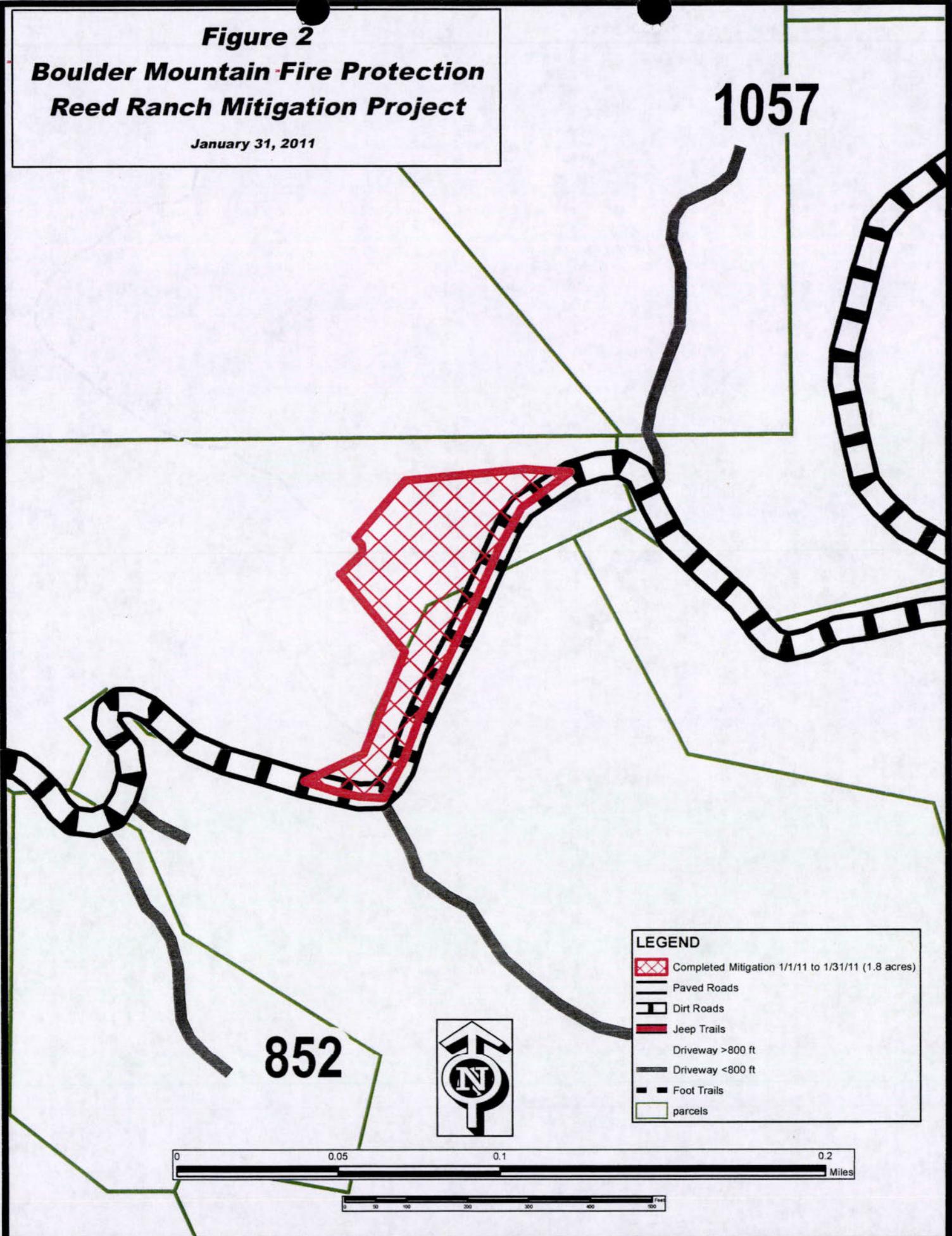


Figure 2

**Boulder Mountain Fire Protection
Reed Ranch Mitigation Project**

January 31, 2011



1057

852

LEGEND

- Completed Mitigation 1/1/11 to 1/31/11 (1.8 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

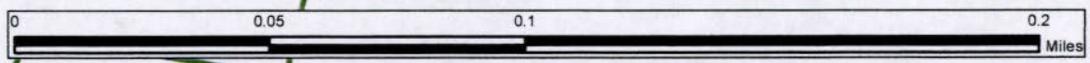


Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project

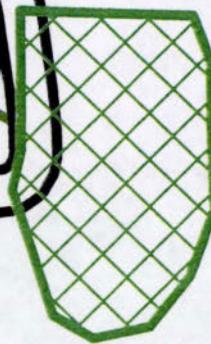
February 1, 2011

1417 1451



1189

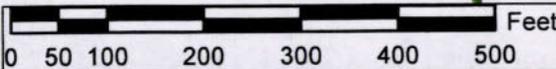
Rembran



925

LEGEND

-  Rembrandt Road Completed Mitigation 1/1/11 - 1/31/10 (1.4 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  High Voltage
-  parcels



CREW TIME REPORT

CREW TIME REPORT

1) CREW NAME BMFPD Mit Crew		2) CREW NUMBER 1				
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		4) FIRE NAME Reed Ranch Fuel Break				
5) DATE 01/24/11		6) DATE 01/24/11				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	7) DATE 01/24/11		8) DATE 01/24/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Northrup	CU	0900	1200	1230	1600
	McGrew		0900	1200	1230	1600
	Palamara		0900	1200		
	Donovan		0900	1200		

1) CREW NAME BMFPD Mit Crew		2) CREW NUMBER 2				
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		4) FIRE NAME Carriage Hill Fuel Break				
5) DATE 1-25-11		6) DATE 1-25-11				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	7) DATE 1-25-11		8) DATE 1-25-11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate		845	1200	1230	1530
	McGrew		845	1200	1230	1530
	Lowman		845	1200	1230	1530

9) REMARKS
Total = 19 hrs.

9) REMARKS
Total 18.75
cutting

10) OFFICER-IN-CHARGE (Signature)
Lise Palamara

11) TITLE (Officer-in-Charge)
Crew Boss

12) NAME (Person Posting to Emergency Time Report)
Lise Palamara

13) DATE
01/24/11

10) OFFICER-IN-CHARGE (Signature)
Ryan Tate

11) TITLE (Officer-in-Charge)
Crew Boss

12) NAME (Person Posting to Emergency Time Report)
Ryan Tate

13) DATE
1-25-11

(1) CREW NAME BMPD Mt Crew		(2) CREW NUMBER 2				
(3) OFFICE RESPONSIBLE FOR BMPD		(4) FIRE NAME Carriage Hills Fuel Box				
(6)	(7)	(8)	(5) FIRE NUMBER 1			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 7-17-11	DATE		
			Military Time		Military Time	
	Tate		ON	OFF	ON	OFF
	Spain		0900	1200	1230	1600
	McGrew		0900	1200	1230	1600
			0900	1200	1230	1600
			Total Hours 20.5 19.5			
(11) REMARKS Cutting						
(12) OFFICER-IN-CHARGE (Signature)			(13) TITLE (Officer-in-Charge) Crew Boss			
(14) NAME (Person Posting to Emergency Time Report) Ryan Tate			(15) DATE 7-17-11			

261-101



STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Carriage Hills Fuel Break				
(5) FIRE NUMBER 1		(6) FIRE NUMBER 1				
(7)	(8)	(9)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 01/26/11		DATE 01/26/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Spahn	CU	0900	1200	1230	1600
	McGrew	CU	0900	1200	1230	1600

(11) REMARKS

Total = 13 hrs.

(12) OFFICER-IN-CHARGE (Signature) Mike Palamara	(13) TITLE (Officer-in-Charge) Crew Boss
(14) NAME (Person Posting to Emergency Time Report) [Signature]	(15) DATE 01/26/11

CREW TIME REPORT

(1) CREW NAME BMFPD Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Carriage Hills Fuel Break				
(5) FIRE NUMBER 1		(6) FIRE NUMBER 1				
(7)	(8)	(9)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 01/27/11		DATE 01/27/11	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	CU	0900	1200		
	McGrew		0900	1200		
	Spahn		0900	1200		

(11) REMARKS

Total = 9 hrs.

(12) OFFICER-IN-CHARGE (Signature) Mike Palamara	(13) TITLE (Officer-in-Charge) Crew Boss
(14) NAME (Person Posting to Emergency Time Report) [Signature]	(15) DATE 01/27/11

2009 BMFPD Chipping Form

Client Information

Date: 10/04/11

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	01/04/11	01/04/11		
Start Time:	09:00	1230		
Stop Time:	12:00	1600		
Total Time:	3 hrs.	3.5 hrs.		6.5 hrs.

*Sw
12/30/10*

2009 BMFPD Chipping Form

Client Information

Date: 01/05/11

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	01/05/11			
Start Time:	1100			
Stop Time:	1300			
Total Time:	2 hrs.			2 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 01/19/11

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	01/19/11	01/19/11		
Start Time:	0900	1230		
Stop Time:	1200	1430		
Total Time:	3 hrs.	2 hrs.		5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 1-18-11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	1-18-11	1-18-11		
Start Time:	900	1230		
Stop Time:	1200	1600		
Total Time:	4.5	5.25		
9.75 Hours				

2009 BMFPD Chipping Form

Client Information

Date: 01/25/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	01/25/11	01/25/11		
Start Time:	0845	1245		
Stop Time:	1215	1615		
Total Time:	5.25 hrs.	5.25 hrs.		10.5 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 01/26/11

Name: Carriage Hills Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	01/26/11	01/26/11		
Start Time:	10:00	12:30		
Stop Time:	12:00	16:00		
Total Time:	4 hrs.	7 hrs.		11 hrs.

[Handwritten Signature]

2009 BMFPD Chipping Form

Client Information

Date: 01/26/11

Name: Carriage Hills Fuel Break

Address: _____

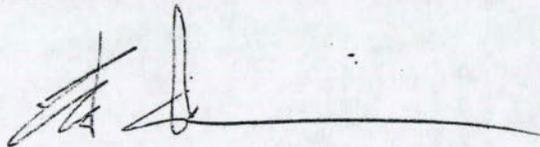
Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	01/26/11	01/26/11		
Start Time:	10:00	12:30		
Stop Time:	12:00	16:00		
Total Time:	4 hrs.	7 hrs.		11 hrs.



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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

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

Name: Boulder Mountain FPD

Address: 1905 Linden Dr.

Boulder, CO 80304

ATTN: STEVE LYNN

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: 530854-06-B0

Cooperator Match: \$10,855.25 THIS PERIOD

Approved Funding: 75,000

Total Project: \$17,076.75 THIS PERIOD

CSFS Account Number: 530854-6693
09 CPG SFA CG5 CO CWPP

Amount of Payment: \$6221.50

Circle one: 1st Payment 2nd Payment 3rd Payment 6th Payment Final Payment

Approved by _____
(Program manager signature)

Date: _____

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

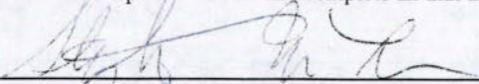
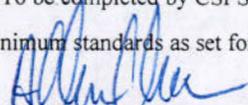
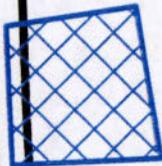
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 12/1/2010 To: 12/31/2010
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) For this portion of the project 0.6 acres were mitigated within 150 feet of Valley Lane (Figure 1), 0.7 acres were mitigated at 1577 West Coach (Figure 2), and 7.0 acres were mitigated within 150 feet of Rembrandt Road (Figure 3) which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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. <div style="text-align: center; margin-top: 10px;"> $\begin{array}{r} .6 \\ .7 \\ \hline 7.0 \\ 8.3 \text{ AC} \end{array}$ </div>		
7. Reimbursement Request: \$6,221.50 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
	Reimbursement Request Amount Matching Funds Total Costs	Reimbursement Request Amount Matching Funds Total Costs
Labor*	\$6,221.50 \$10,855.25 17,076.75	47,877.01 54,938.26 102,815.27
Material**		
Total	6,221.50 10,855.25 17,076.75	47,877.01 59,817.01 102,815.27
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 \$ 6,221.50 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 grant award documents. Signature:  Date: 1/11/11		
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: 2/11/11		

Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
December 31, 2010



1080
 1130
 1152
 1172
 1192 Barn
 1192



LEGEND

-  Valley Lane Mitigation Completed 11/1/10 - 11/30/10 (0.55 Acres)
- Structures**
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails

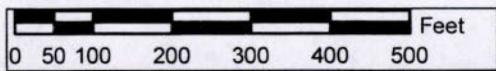
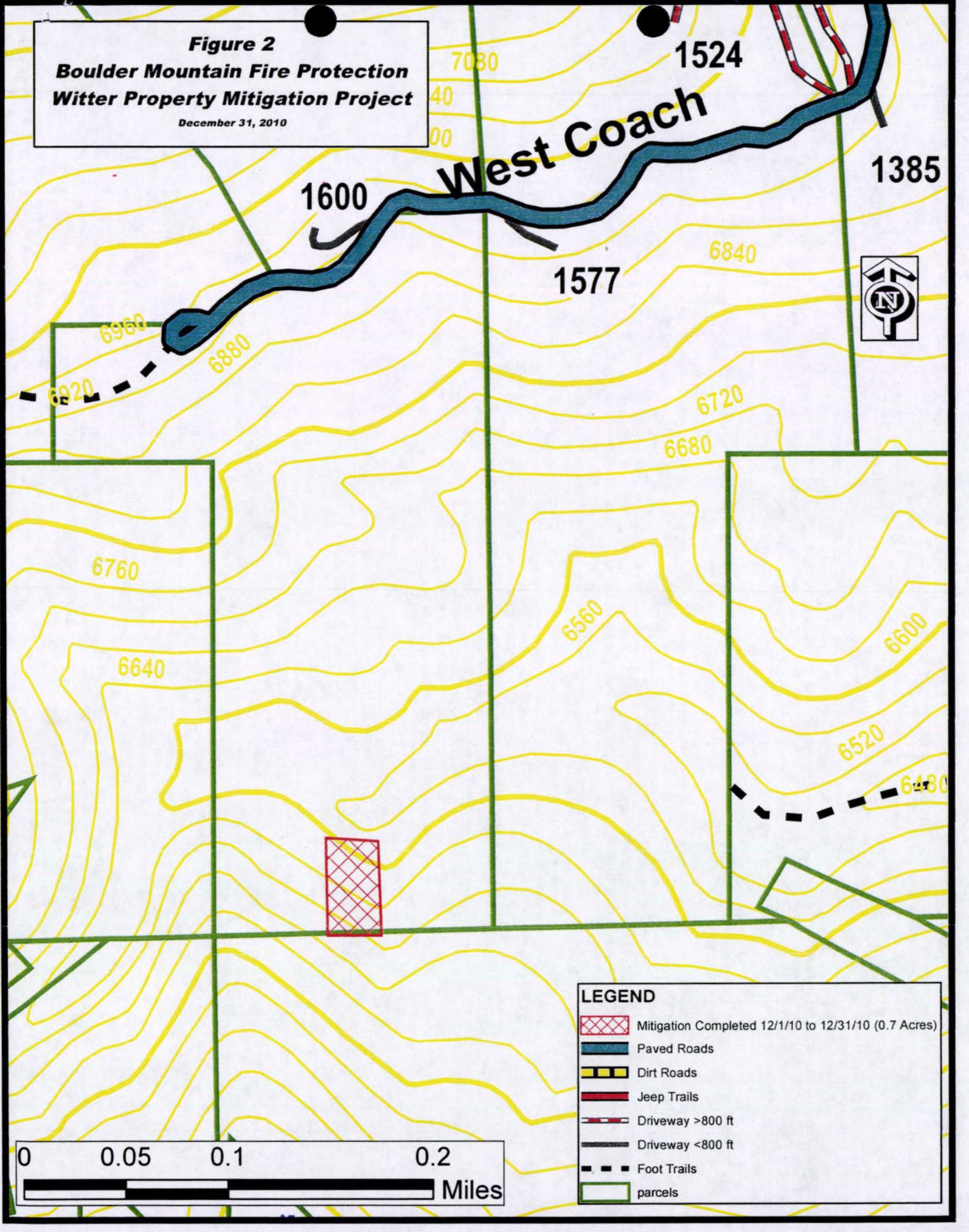


Figure 2
Boulder Mountain Fire Protection
Witter Property Mitigation Project
 December 31, 2010



LEGEND

-  Mitigation Completed 12/1/10 to 12/31/10 (0.7 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

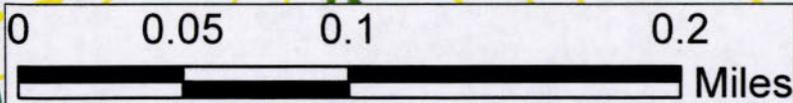
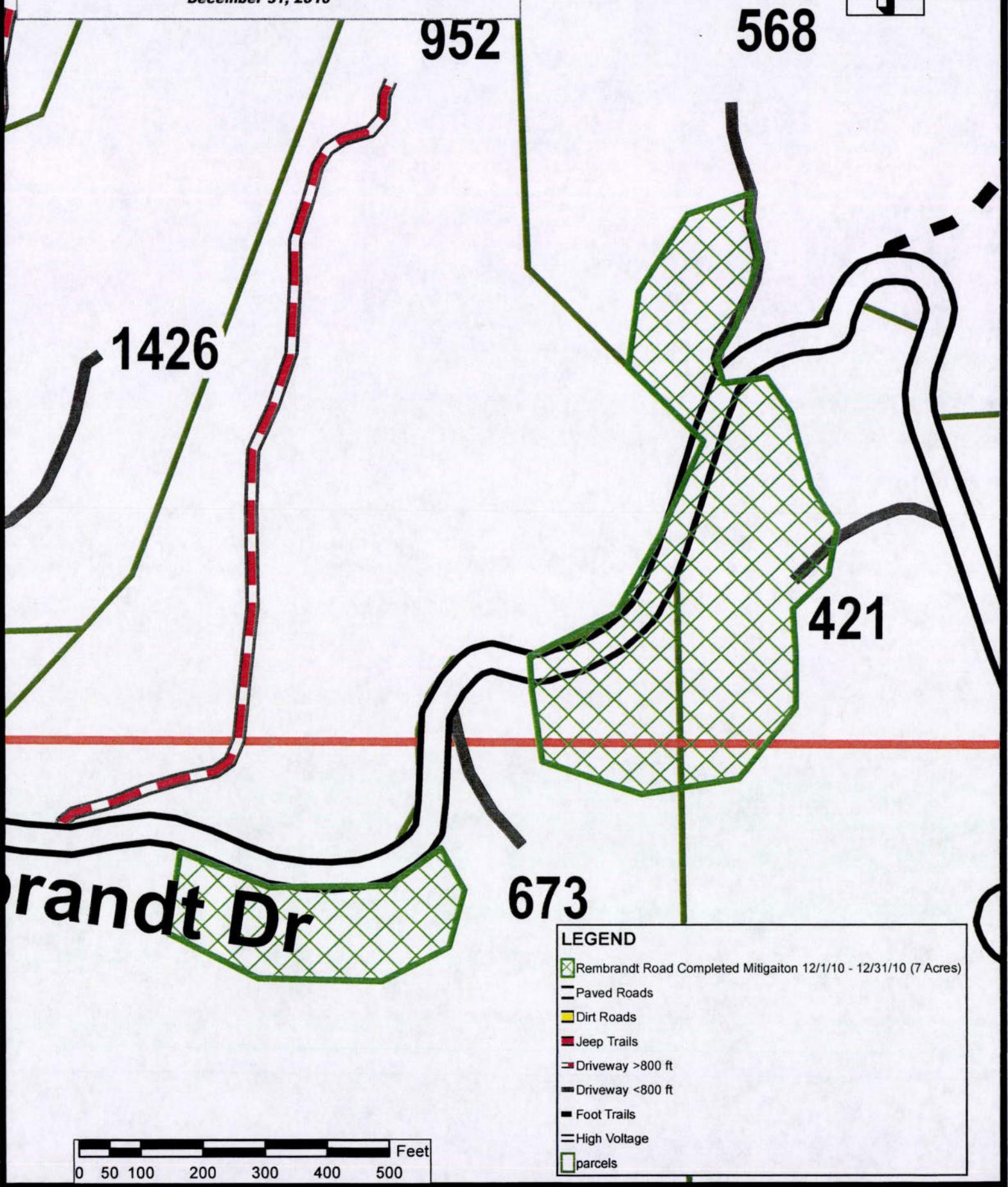


Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project

December 31, 2010



LEGEND

- Rembrandt Road Completed Mitigation 12/1/10 - 12/31/10 (7 Acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- High Voltage
- parcels

0 50 100 200 300 400 500 Feet

SMFPII		1117 LICW		2	
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME Walker Fuel Break		(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	DATE	
			Military Time	Military Time	
	SL		ON	OFF	ON
C	Tate	5.75 CL	9:30	12:00	12:30 2:45
E	McGrew	5.75 CL	9:30	12:00	12:30 2:45
F	Spahn	5.75 CL	9:30	12:00	12:30 2:45
P		17.25			
P					
I					
A					
G					
		Total	17.25 + 7.13 Hrs		
(11) REMARKS cutting + chipping = 17.25					
(12) OFFICER IN CHARGE (Signature)				(13) TITLE (Officer-in-Charge)	
				Crew Boss	
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE	
				12/6/10	

261-101



PRINTED ON RECYCLED PAPER

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT

1) CREW NAME **BNFPD Mt Crew** (2) CREW NUMBER **3**
 3) OFFICE RESPONSIBLE FOR FIRE **BNFPD** (4) FIRE NAME **Reup and Fuel Break** (5) FIRE NUMBER **Fuel Break**

RE-MARKS	NAME OF EMPLOYEE	CLASSIFICATION	DATE 12/27/10		DATE 12/27/10		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
6.5 hrs	Lynn, S	Cut	0900	1230	1230	1600	
6.5 hrs	Bizeman, R	Cut	0900	1230	1230	1600	
6.5 hrs	Spahn	Cut	0900	1200	1230	1600	
19.5 hrs	Total 12/27/10 = 19.5 hours						

(11) REMARKS
 Total 12/27/10 = 19.5 hrs

(12) OFFICER-IN-CHARGE (Signature) *Stephen Lynn* (13) TITLE (Officer-in-Charge) **Mt Coordinator**
 (14) NAME (Person Posting to Emergency Time Report) **Stephen Lynn** (15) DATE **12/27/10**

(1) CREW NAME **Mt Crew** (2) CREW NUMBER **3**
 (3) OFFICE RESPONSIBLE FOR FIRE **BNFPD** (4) FIRE NAME **Headwind** (5) FIRE NUMBER **Fuel Break**

RE-MARKS	NAME OF EMPLOYEE	CLASSIFICATION	DATE 12/28/10		DATE 12/28/10		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
7.0 hrs	Lynn, S		0830	1200	1230	1600	
7.0 hrs	Loren, C		0830	1200	1230	1600	
7.0 hrs	Northrup, G		0830	1200	1230	1600	
21.0 hrs	Total 12/28/10 = 21.0 hours						

(11) REMARKS
 Grand Total 12/28/10 = 21 hrs

(12) OFFICER-IN-CHARGE (Signature) *Stephen Lynn* (13) TITLE (Officer-in-Charge) **Mt Coordinator**
 (14) NAME (Person Posting to Emergency Time Report) **Stephen Lynn** (15) DATE **12/28/10**

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		(5) FIRE NUMBER	
RE-MARKS 90	NAME OF EMPLOYEE	CLASSIFICATION	DATE 12/23/10		DATE	
			Military Time	Military Time	ON	OFF
	2.75 hrs Palamara	CU	0945	1230		
	2.75 hrs					
(11) REMARKS CUTTING Total = 2.75 hrs. 12/23/10						
(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>			(13) TITLE (Officer-in-Charge) Mit Coordinator			
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn			(15) DATE 12/31/10			

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 2			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		(5) FIRE NUMBER	
RE-MARKS 90	NAME OF EMPLOYEE	CLASSIFICATION	DATE 12-29-10		DATE	
			Military Time	Military Time	ON	OFF
	2 hrs. Bozeman		900	11		
	2 hrs. Donovan		900	11		
	4 hrs					
(11) REMARKS cutting Total = 4 hrs 12/24/10						
(12) OFFICER-IN-CHARGE (Signature) <i>Ryan Tate</i>			(13) TITLE (Officer-in-Charge) Crew Boss			
(14) NAME (Person Posting to Emergency Time Report) Ryan Tate			(15) DATE 12-29-10			

2009 BMFPD Chipping Form

Client Information

Date: 12/23/10

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/23/10			
Start Time:	0945			
Stop Time:	1230			
Total Time:	2.75 hrs.			2.75 hrs.

SL 12/31/10

2009 BMFPD Chipping Form

Client Information

Date: 12/28/10

Name: Rembrandt Fuel Bread

Address: 1189 Rembrandt

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: Troy Snider

Dan McGrew

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	<u>12/28/10</u>			
Start Time:	<u>1230</u>			
Stop Time:	<u>1600</u>			
Total Time:	<u>3.5</u>			<u>3.5</u>

32 12/31/10

2009 BMFPD Chipping Form

Client Information

Date: 12/27/10

Name: Rembrandt Fuel Breaks

Address: 4 - Rembrandt

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: Terry D...
Don't Mr Green

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/27/10	12/27/10	12/28/10	
Start Time:	9:00AM	1230	0830	
Stop Time:	12:00AM	1600	1200	
Total Time:	4:00	3.5 hrs	3.5 hrs	11 hrs

SL 12/27/10

2009 BMFPD Chipping Form

Client Information

Date: 12-29-10

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 2	Shift 3	Grand Total
Date:	12/29/10	12/29/10		
Start Time:	900	1230		
Stop Time:	1200	1445		
Total Time:	6 Hrs	4.5 Hrs		10.5 Hrs

10.5 Hrs

SK
12/31/10

2009 BMFPD Chipping Form

Client Information

Date: 12/20/10

Name: Rembrandt Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	12/20/10			
Start Time:	1500			
Stop Time:	1630			
Total Time:	2.25 hrs.			2.25 hrs.

SL
12/21/10

2009 BMFPD Chipping Form

Client Information

Date: 12-13-10

Name: Rembrandt Fuel Brent

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	12/13/10	12/13/10		
Start Time:	9:00	12:30		
Stop Time:	12:30	15:30		
Total Time:	4.5	4.5		9.0 hrs

CL
12/13/10

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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 01-03-11
KC

Name: Boulder Mountain FPD

Address: 1905 Linden Dr.
Boulder, CO 80304
Attn: STEVE LYNN

Approved for Payment
C.S.F.S.
1113540
01-03-11
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: 530854-06-BO ~ Cooperator Match: 7192.50 ~ This Period

Approved Funding: 75,000 ~ Total Project: 11,678.75 ~ This Period

CSFS Account Number: 530854-6693 Amount of Payment: 4486.25 ~
09C76 SFA CG5 CO CWPP ~ 5th ~

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

Approved by [Signature] Date: 11/31/2011
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

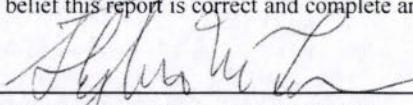
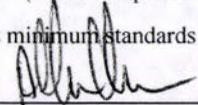
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD				
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 11/1/2010 To: 11/30/2010				
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) For this portion of the project <u>0.8 acres were mitigated within 150 feet of Valley Lane (Figure 1)</u> , <u>2.7 acres were mitigated within 150 feet of Reed Ranch Road (Figure 2)</u> , and <u>2.5 acres were mitigated within 150 feet of Rembrandt Road (Figure 3)</u> which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.						
7. Reimbursement Request: \$4,486.25 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*	\$4,486.25	\$7,192.50	11,678.75	41,655.51	46,961.76	88,617.27
Material**						
Total	4,486.25	7,192.50	11,678.75	41,655.51	46,961.76	88,617.27
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 \$ <u>4,486.25</u> 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 grant award documents. Signature:  Date: <u>11/30/10</u>						
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: <u>12-15-10</u>						

Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project
December 1, 2010

1080
 1130
 1152
 1172
 1192 Barn
 1192

2790



LEGEND

-  Valley Lane Mitigation Completed 11/1/10 - 11/30/10 (0.8 Acres)
- Structures**
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails

2712

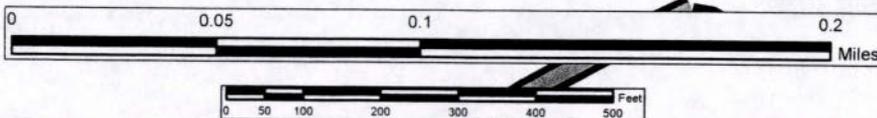
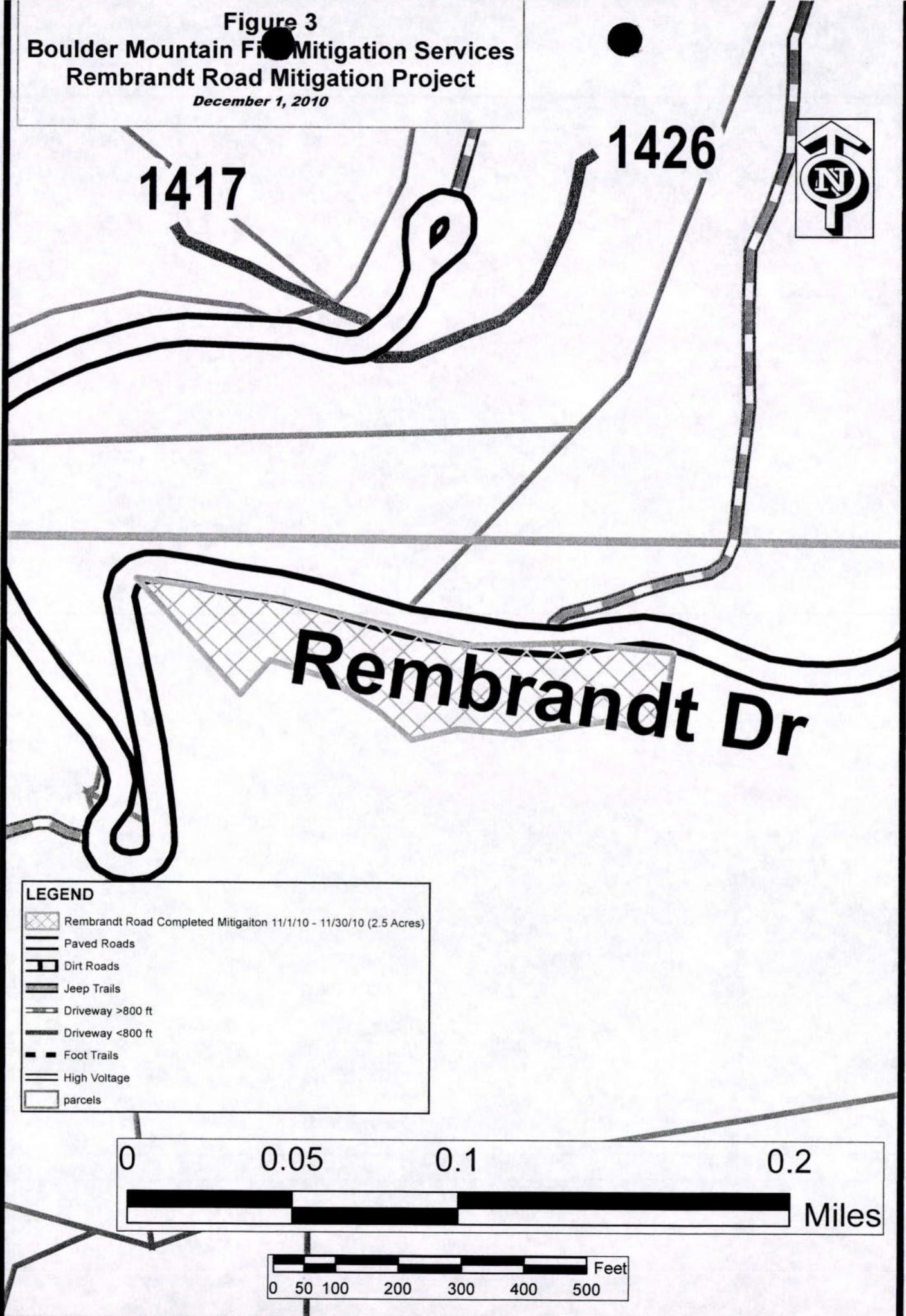


Figure 3
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project
December 1, 2010



LEGEND

- Rembrandt Road Completed Mitigation 11/1/10 - 11/30/10 (2.5 Acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- High Voltage
- parcels

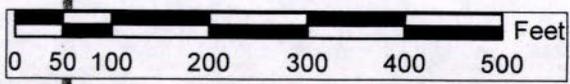
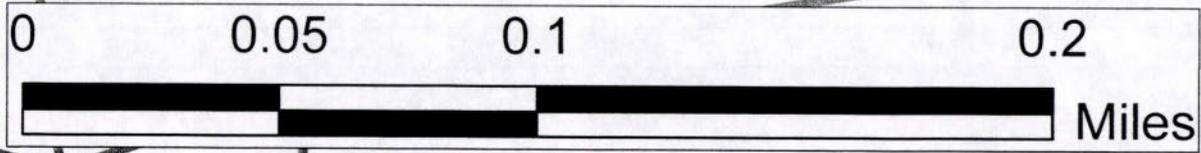
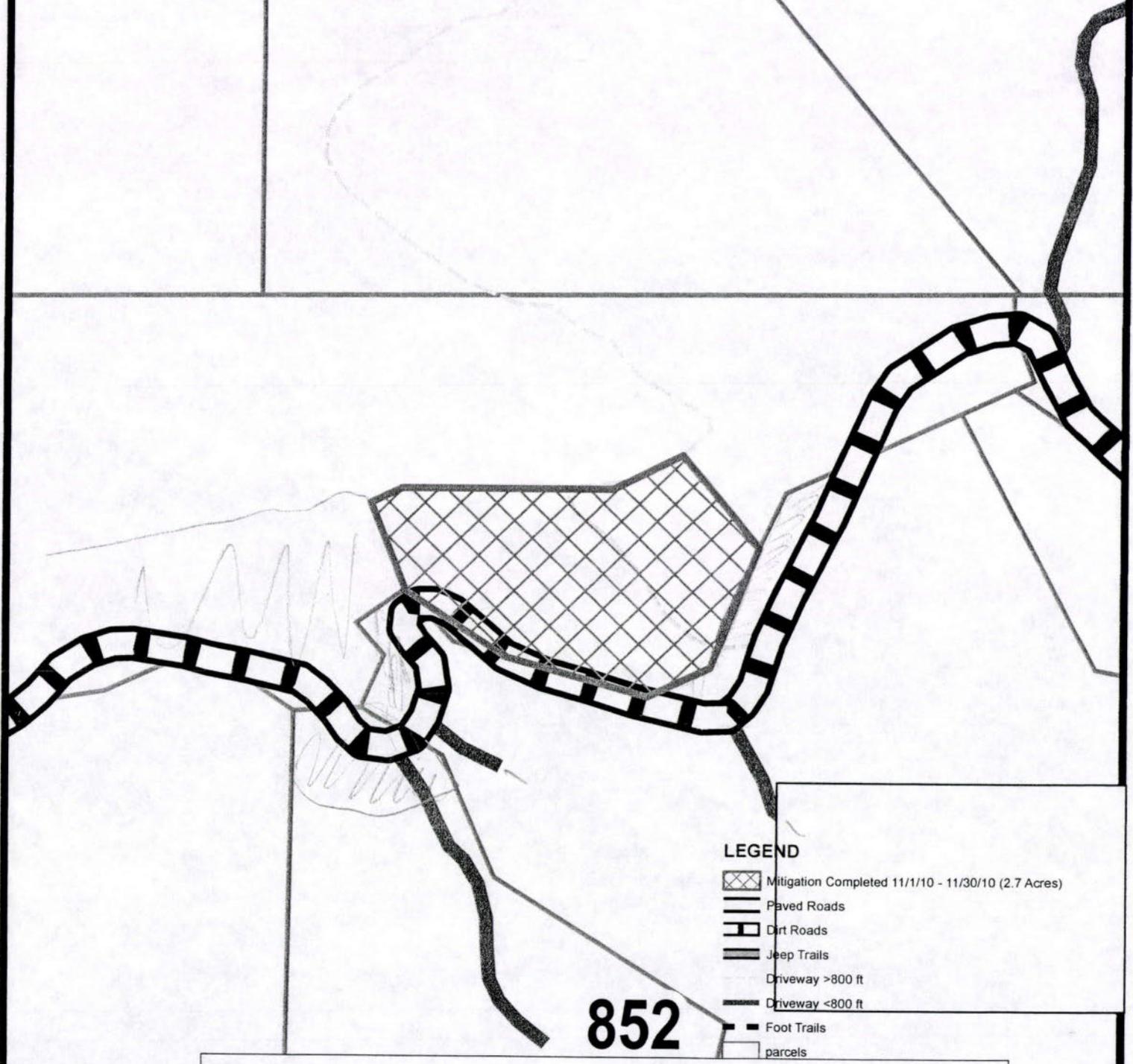


Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

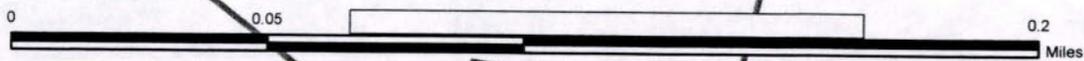
December 1, 2010



LEGEND

-  Mitigation Completed 11/1/10 - 11/30/10 (2.7 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

852



(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		(5) FIRE NUMBER	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE		(10) DATE	
			Military Time ON	Military Time OFF	Military Time ON	Military Time OFF
	Palamara		11/16/10 9:00	14:00	5.0 hrs	
	Loven		↓	↓		
	Northrup					
	Total				15 hrs.	
	Palamara		10:00			
	Bozeman		11/17/10 8:00	16:00	6.0 hrs	
	Tate		↓	↓		
	Total				12 hrs.	
			11/18			
	Bozeman		0900	1530	6.5	
	Loven		↓	↓	6.5	
	Total				13 hrs.	
	Blue		9:00	12:00	3.0	
	Total				16 hrs.	

(11) REMARKS
Cutting
G-RAND = ~~43~~ hrs.
TOTAL = ~~13~~ hrs.
11/16/10 → 11/18/10

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn*
(13) TITLE (Officer-in-Charge) Mitigation Counsel
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn
(15) DATE 12/1/10

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 2			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		(5) FIRE NUMBER	
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE		(10) DATE	
			Military Time ON	Military Time OFF	Military Time ON	Military Time OFF
	Tate		11/15/10 1400	1600	2 hrs	
	Palamara		11/15/10 1400	1600	2 hrs	
	Total				4 hrs	
	Bozeman		11/19/10 0930	1030	1 hr	
	Spahn		11/19/10 0930	1030	1 hr	
	Total				2 hrs	

(11) REMARKS
Grand Total Cutting = 6.0 hrs
11/15/10 + 11/19/10

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn*
(13) TITLE (Officer-in-Charge) Mitigation Counsel
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn
(15) DATE 12/1/10

(1) CREW NAME Chipping Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMI-PPD		(4) FIRE NAME Bembrandt Fuel Break		(5) FIRE NUMBER		
(6)	(7)	(8)	(9)	(10)		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	Chip	0830	1150		
	Tate	Chip	0930	1130		
						12/11/10

(11) REMARKS
Chipping Total 11/19/10 = 2 hrs

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) **Met Coordinator**
 (14) NAME (Person Posting to Emergency Time Report) **Stephen M. Lynn** (15) DATE **12/1/10**

(1) CREW NAME Chipping Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMI-PPD		(4) FIRE NAME Bembrandt Fuel Break		(5) FIRE NUMBER		
(6)	(7)	(8)	(9)	(10)		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	Chip	0900	1200	1230	1630
	Spahn	Chip	0900	1200	1230	1630

(11) REMARKS
Chipping Total 11/17/10 = 7 hrs

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) **Met Coordinator**
 (14) NAME (Person Posting to Emergency Time Report) **Stephen M. Lynn** (15) DATE **12/1/10**

(1) CREW NAME		(2) CREW NUMBER				
Chipping Crew		1				
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME				
BMFPD		Rembrandt Fuel Break				
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	Chip	0900	1200	1230	1230
	Tate	Chip	0900	1200	1230	1630

(1) REMARKS
 Chipping total 11/18/10 = 7 hrs

(12) OFFICER IN CHARGE (Signature)
 Stephen M. Lynn
 (13) TITLE (Officer-in-Charge)
 Mitigation Coord
 (14) NAME (Person Posting to Emergency Time Report)
 Stephen M. Lynn
 (15) DATE
 12/1/10

(1) CREW NAME		(2) CREW NUMBER				
Chipping Crew		1				
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME				
BMFPD		Rembrandt Fuel Break				
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	McGrew	Chip	0900	1200	1230	1700
	Spahn	Chip	0900	1200	1230	1700

(11) REMARKS
 Grand Total Chipping 11/16/10 = 8.5 hrs

(12) OFFICER IN CHARGE (Signature)
 Stephen M. Lynn
 (13) TITLE (Officer-in-Charge)
 Mitigation Coord
 (14) NAME (Person Posting to Emergency Time Report)
 Stephen M. Lynn
 (15) DATE
 12/1/10

(1) CREW NAME B.M.F.P.D. Mit Crew		(2) CREW NUMBER				
(3) OFFICE RESPONSIBLE FOR FIRE B.M.F.P.D.		(4) FIRE NAME Red Ranch Fuel Tank		(5) FIRE NUMBER		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	McGrew	11/28/10	9:00	16:00	7 hrs	
	Spain		↓	↓	2 hrs	
	Tate		↓	14:00	5 hrs	
<u>11/28/10 Total = 14 hrs</u>						
	Tate		11/2/10	9:00	15:30	6.5 hrs
	Loven		↓	↓	6.5 hrs	
<u>11/2/10 Total = 13 hrs</u>						
	Palamara		11/9/10	10:00	11:00	1 hr
	Spain		↓	↓	↓	
	Loven		↓	↓	↓	
<u>11/9/10 Total = 3 hrs</u>						
Grand Total 36 hrs						

(11) REMARKS
Grand Total 11/28/10 - 11/9/10

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) Mitigation Coord
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 12/1/10

(1) CREW NAME B.M.F.P.D. Mit Crew		(2) CREW NUMBER				
(3) OFFICE RESPONSIBLE FOR FIRE B.M.F.P.D.		(4) FIRE NAME Red Ranch Fuel Tank		(5) FIRE NUMBER		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	11/08/10	9:00	16:00		
	Northrup		↓	↓		
	Bozeman		↓	↓		
	Tate		↓	↓		
	Bozeman		↓	↓		
<u>Total 35 hrs.</u>						
	Tate		11/23/10	9:00	14:00	
	Loven		↓	↓		
<u>Total 10 hrs</u>						

(11) REMARKS
GRAND TOTAL = 45 hrs.
11/8/10 → 11/23/10

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) Mitigation Coord
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 12/1/10

(1) CREW NAME		(2) CREW NUMBER			
C-1 Fire M Crew		1			
(3) OFFICE RESPONSIBLE		(4) FIRE NAME			
B-1 FPD		Valley Lane Fuel Break			
(6)	(7)	(8)	(9)	(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		
			Military Time ON	Military Time OFF	
	Palamara	11/09/10	14:00	15:00	1.5 hrs
	Spahn				
	Tate				
	Worthrup				
	Total		4 hrs.		
	Palamara	11/09/10	13:00	16:30	3.5 hrs
	Northrup		13:00	16:30	
	Total		7 hrs.		
	Boceman	11/29/10	11:00	16:00	4.0 hrs
	Tate		11:00	17:00	
	Total		8 hrs.		

(11) REMARKS

GRAND TOTAL = 19 hrs.
 11/4/10 → 11/29/10

(12) OFFICER-IN-CHARGE Signature: *Stephen M. Lynn*

(13) TITLE (Officer-in-Charge): Mitigation Coord

(14) NAME (Person Posting to Emergency Time Report): Stephen M. Lynn

(15) DATE: 12/1/10

2009 BMFPD Chipping Form

Client Information

Date: 11/29/10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2 + ¹	Shift 3	Grand Total
Date:	11/29/10	11/10/10		
Start Time:	11:00	13:00		
Stop Time:	16:00	16:30		
Total Time:	5 hrs.	5.25 hrs.		10.25 hrs.

SS
12/1/10

2009 BMFPD Chipping Form

Client Information

Date: 11/23/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	11/23/10			
Start Time:	11:30			
Stop Time:	15:30			
Total Time:	4 hrs.			

JP
12/1/10



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)	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)	
Emergency Supplemental Funds (a.k.a.: ESF)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 12-03-10 KC

Name: Boulder Mountain Fire Protection District

Address: 1905 Linden Dr.
Boulder, CO 80304
Attn: STEVE LYNN

Approved for Payment
C.S.F.S.
1079421
12-03-10
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: S30854-006-BO ✓ Cooperator Match: 7422.13 ~ This Period

Approved Funding: 75,000 ✓ Total Project: 14,844,26 ~ This Period

CSFS Account Number: 5308540-6693 Amount of Payment: 7422.13 ~
09CP6 SFA CG 5 COEWPP
4th Pmt ~

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

Approved by James Boyd Date: 12-1-2010
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

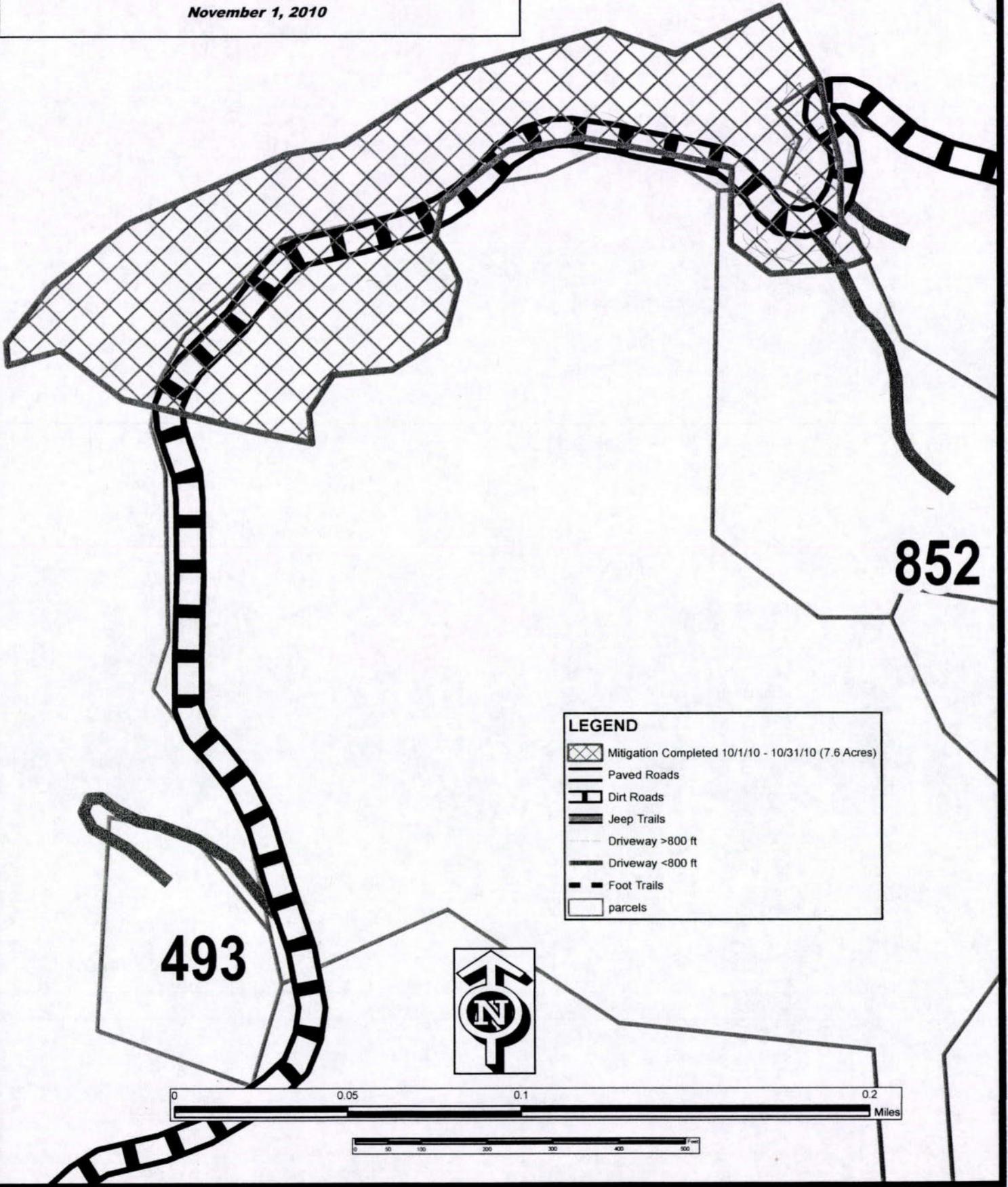
Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD				
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 10/1/2010 To: 10/31/2010				
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) For this portion of the project 7.6 acres were mitigated within 150 feet of Reed Ranch Road (Figure 1) and .85 acres were mitigated at 1577 West Coach (Figure 2), and 1.5 acres were mitigated within 150 feet of Alpine Way which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.						
7. Reimbursement Request: \$7,422.13 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*	\$7,422.13	\$7,422.13	14,844.26	37,169.26	39,769.26	76,938.52
Material**						
Total	7,422.13	7,422.13	14,844.26	37,169.26	39,769.26	76,938.52
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 \$ <u>7,422.13</u> 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 grant award documents.						
Signature:			Date: 10/31/10			
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS.						
Signature:			Date: 11-15-10			

Figure 1
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

November 1, 2010



LEGEND

- Mitigation Completed 10/1/10 - 10/31/10 (7.6 Acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

493

852



Figure 2
Boulder Mountain Fire Protection
Witter Property Mitigation Project

November 1, 2010



1577

6800

6600



LEGEND

-  Mitigation Completed 10/10/10 to 10/31/10 (0.85 Acre)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

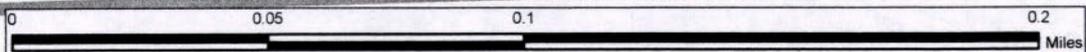
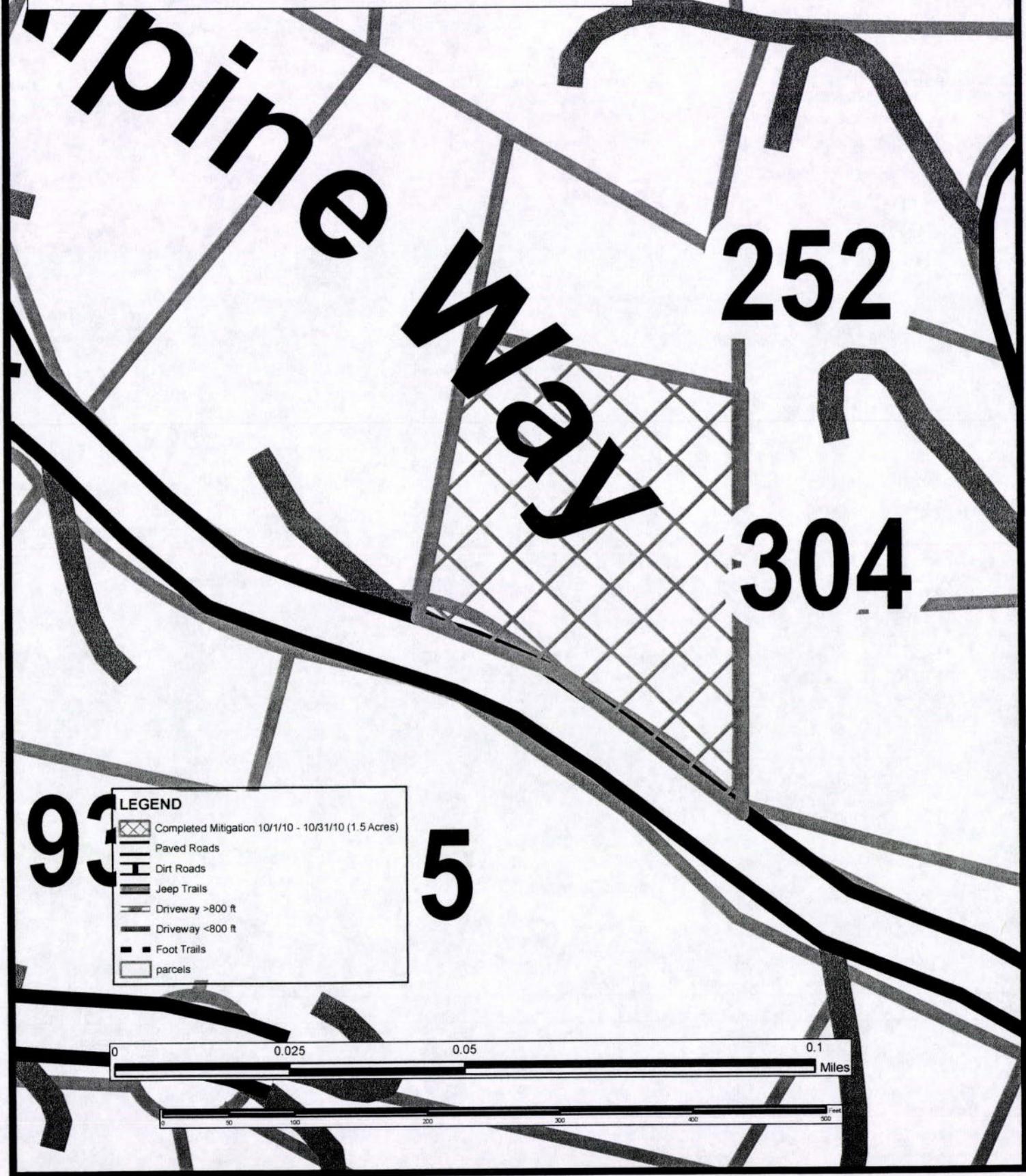


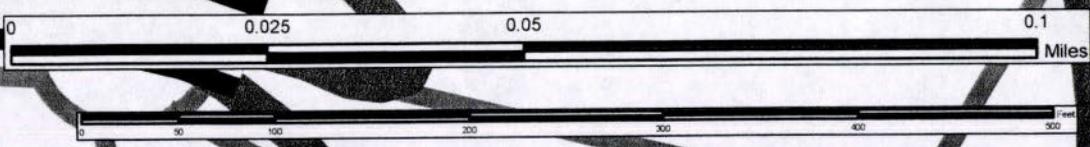
Figure 3
Boulder Mountain Fire Mitigation Services
Pine Brook Mitigation Project

November 1, 2010



LEGEND

-  Completed Mitigation 10/1/10 - 10/31/10 (1.5 Acres)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels



CREW TIME REPORT

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Witter				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER 1577 West Coach				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	10/24/10	9:00	10:00	7.0	
	Kabal	↓	↓	↓	7.0	
	Spahn	↓	↓	↓	7.0	
	McGrew	↓	↓	↓	7.0	
	Total		28 hrs.			

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Alpine Way				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(5) FIRE NUMBER				
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	10/24/10	8:30	10:00	1.5	
	Spahn	↓	↓	↓	1.5	
	Northrup	↓	↓	↓	1.5	
	Total		4.5 hrs.			

	Palamara	10/01/10	9:00	11:30	2.5	
	Northrup	↓	↓	↓	2.5	
	McGrew	↓	↓	↓	2.5	
	Total		7.5 hrs.			

	Kabal	10/08/10	9:00	15:00	6.0	
	McGrew		9:00	15:00	6.0	
	Total		12 hrs.			

(11) REMARKS
 Grand Total = 28 hrs

(11) REMARKS
 GRAND TOTAL = 24 hrs.

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) *Mit Coordinator*
 (14) NAME (Person Posting to Emergency Time Report) *Stephen M. Lynn* (15) DATE *10/31/10*

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) *Mit Coordinator*
 (14) NAME (Person Posting to Emergency Time Report) *Stephen M. Lynn* (15) DATE *10/31/10*

CREW TIME REPORT

(1) CREW NAME SMFPD Mt Crew		(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME Reed Ranch Fuel Break		
(5) FIRE NUMBER				
(6)	(7)	(8)	(9)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	DATE
			Military Time	Military Time
			ON	OFF
	Tate		9/4/10 11:00	16:00 5 Hrs
	Northrup			
	Boersman			
10-4-10 15 HRS				sh 10/3/10
	Tate		9/5/10 9:00	16:00 7 Hrs
	Spahn			7 Hrs
	Blue			7 Hrs
	Northrup			5 Hrs
	McGrew			7 Hrs
	Palamara			5 Hrs
10-5-10 36 HRS				sh 10/3/10
	Tate		10/6/10 11:30	16:00 4.5
	Spahn		11:30	16:00 4.5
	Total			9 hrs.
	Tate		10/7/10 9:00	12:00 3.0
	McGrew		10/07/10 9:00	16:00 7.0
	Spahn		10/7/10 9:00	16:00 7.0
	Total		10/07	17 hrs.

(11) REMARKS

GRAND TOTAL = 79 hrs.

(12) OFFICER-IN-CHARGE (Signature)
 (13) TITLE (Officer-in-Charge)
 Mt Coordinator
 (14) NAME (Person Posting to Emergency Time Report)
 Stephen Lynn
 (15) DATE
 10/31/10

CREW TIME REPORT

(1) CREW NAME SMFPD Mt Crew		(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME Reed Ranch		
(5) FIRE NUMBER				
(6)	(7)	(8)	(9)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	DATE
			Military Time	Military Time
			ON	OFF
	Tate		10/11/10 9:30	16:00 6.5
	Blue			
	McGrew			
	Boersman			
Total 26 HRS				
	Palamara		10/13/10 9:00	16:00 7.0
	Northrup			
Total 10/13/10 14 hrs.				
	Northrup		10/18/10 11:00	16:00 5.0
	Boersman			
	McGrew			
Total 10/18/10 10 hrs.				

(11) REMARKS

GRAND TOTAL = 55 hrs.

(12) OFFICER-IN-CHARGE (Signature)
 (13) TITLE (Officer-in-Charge)
 Mt Coordinator
 (14) NAME (Person Posting to Emergency Time Report)
 Stephen M. Lynn
 (15) DATE
 10/31/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Reed Ranch Fuel Break		(5) FIRE NUMBER		
(6)	(7)	(8)	(9) DATE		(10) DATE	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	10/20/10	10:00	10:15	6.25	
	McGrew		↓	↓	6.75	
	Total		10/20/10	13.5 hrs.		
	Northrup	10/21/10	10:00	16:00	6.0	
	Blue		↓	16:00	6.0	
	Tate		↓	14:30	4.5	
	Total		10/21/10	16.5 hrs.		

(11) REMARKS

GRAND TOTAL = 29 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/31/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew			(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Reed Ranch		(5) FIRE NUMBER		
(6)	(7)	(8)	(9) DATE		(10) DATE	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time	
			ON	OFF	ON	OFF
	Tate	10/21/10	9:15	2:30	5.25	
	Blue		↓	↓	6.75	
	Northrup		↓	↓	6.75	
	Total		10/21/10		18.75	

(11) REMARKS

GRAND TOTAL = 18.75 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/31/10

2009 BMFPD Chipping Form

Client Information

Date: 10/06/10

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3 +1	Grand Total
Date:	10/06/10	10/07/10	10/11/10	
Start Time:	9:00	13:00	13:30	
Stop Time:	16:00	16:00	14:30	
Total Time:	10.5 hrs.	4.5 hrs.	1.5 hrs.	16.5 hrs.

AL
10/31/10

2009 BMFPD Chipping Form

Client Information

Date: 10-13-10

Name: Reed Ranch

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2 +1	Shift 3 +1	Grand Total
Date:	<u>10/13/10</u>	<u>10/14/10</u>	<u>10/18/10</u>	
Start Time:	<u>10:00</u>	<u>13:30</u>	<u>12:30</u>	
Stop Time:	<u>16:00</u>	<u>16:00</u>	<u>16:00</u>	
Total Time:	<u>6 hrs</u>	<u>3.75 hrs.</u>	<u>5.25 hrs.</u>	<u>15 hrs.</u>

JJ
10/21/10

2009 BMFPD Chipping Form

Client Information

Date:

10-20-10

Name:

Reed Ranch

Address:

Phone:

Broadcast

Pile

Downhill

Uphill

Special Instructions:

Onsite Chipping

	Shift 1 +1	Shift 2 +1	Shift 3	Grand Total
Date:	10-20-10	10/21/10		
Start Time:	10:00	14:00		
Stop Time:	16:00	16:30		
Total Time:	9 hrs	3.75 hrs.		12.75

JL
10/21/10

2009 BMFPD Chipping Form

Client Information

Date: 10/01/10

Name: _____

Address: Alpine Way

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	10/01/10	10/08/10		
Start Time:	11:30	9:00		
Stop Time:	15:00	15:00		
Total Time:	5.25 hrs.	6 hrs.		11.25 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 06/29/10

Name: Mila Ma

Address: 3 Wildwood Lane

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	06/29/10			
Start Time:	9:30			
Stop Time:	10:00			
Total Time:	.5 hrs.			.5 hrs.



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)	<input checked="" type="checkbox"/>
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/>

11-12-10
ke

Name: Boulder Mountain Fire Protection District

Address: 1905 Linden Dr.

Boulder, CO 80504

ATTN: Steve Lynn

Approved for Payment
C.S.F.S.

1053096

11-12-10

ke

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: 530854-⁰⁰⁶⁻⁸⁰~~6663~~ Cooperator Match: 14,662.75 This Period

Approved Funding: 75,000 ~ Total Project: 29325.50 ~ This Period

CSFS Account Number: 530854-6693 Amount of Payment: 14,662.75 ~
09CPG SFA CGS CO CWPP IMP

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

Approved by Jane Boyd
(Program manager signature)

Date: 11/12/2010

Colorado State Forest Service

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

5099

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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 #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 8/1/2010 To: 9/30/2010

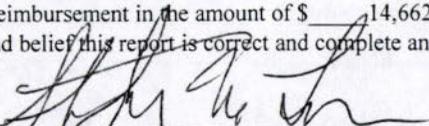
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)
For this portion of the project 5 acres was mitigated within 150 feet of Reed Ranch Road (Figure 1) and 14.5 acres was mitigated at 1577 West Coach which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forest Services standards. 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.

7. Reimbursement Request: \$14,662.75
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*	\$14,662.75	\$14,662.75	29,325.50	29,747.13	29,747.13	59,494.26
Material**						
Total	14,662.75	14,662.75	29,325.50	29,747.13	29,747.13	59,494.26

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 \$ 14,662.75 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents.
Signature:  Date: 10/6/10

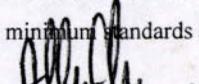
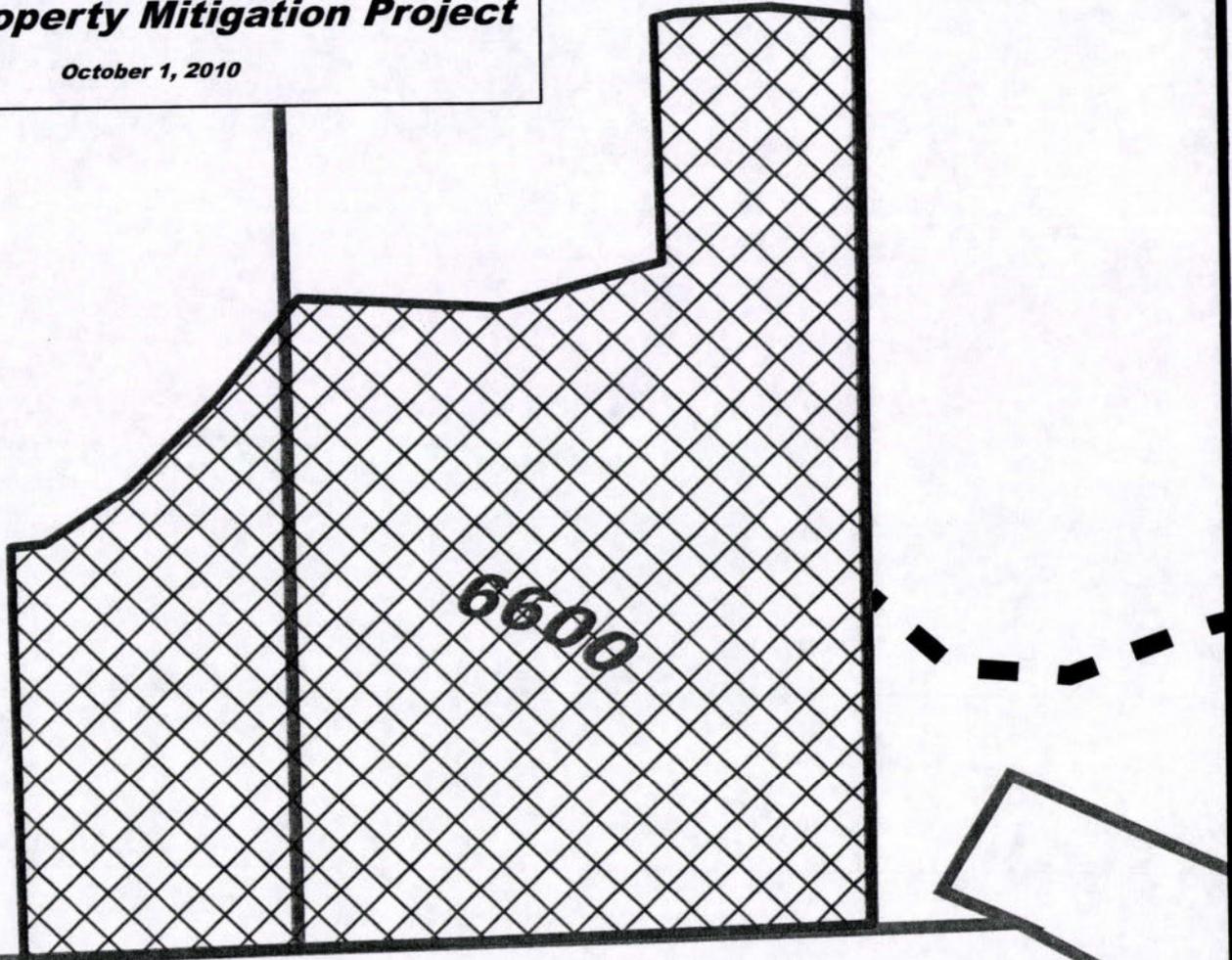
10. Certification (To be completed by CSFS District):
Work meets minimum standards as set forth by CSFS.
Signature:  Date: 11/1/10

Figure 1
Boulder Mountain Fire Protection
Witter Property Mitigation Project

October 1, 2010



LEGEND

Mitigation Completed 8/1/10 to 9/30/10 (14.5 Acres)

Structures

House (not in district)

Paved Roads

Dirt Roads

Jeep Trails

Driveway > 800 ft

Driveway < 800 ft

Foot Trails

parcels

6800



7000

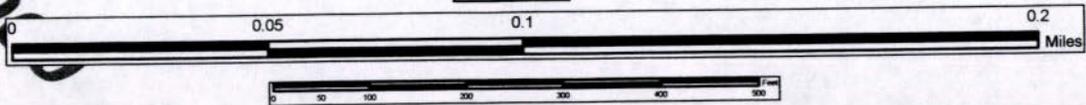
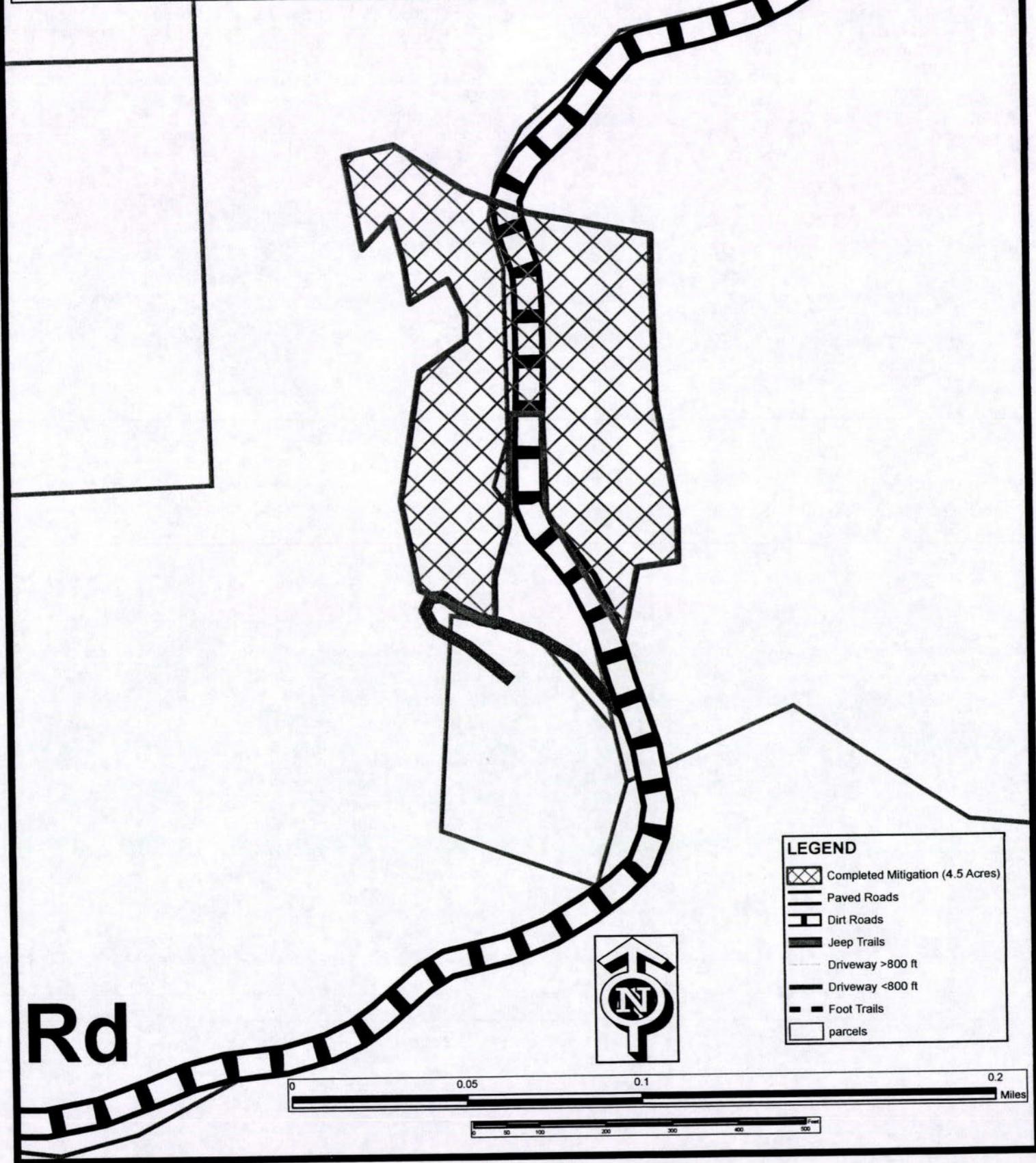


Figure 2
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

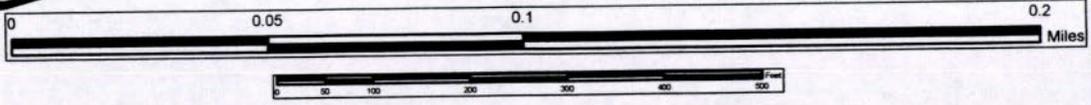
October 1, 2010



LEGEND

- Completed Mitigation (4.5 Acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- parcels

Rd



CREW TIME REPORT

(1) CREW NAME BMFPD Mt. Crew		(2) CREW NUMBER 1		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Witter		
(5) FIRE NUMBER 1517 West Couch				
(6)	(7)	(8)	(9)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	
			Military Time	
			ON	OFF
	Palamara		08/04/10 9:00	16:00 7.0
	Kabal			
	Boersma			
	McGrew			
	Spahn			
	Boezeman			
	Tate		14:00	19:00
	Total		47 hrs.	
	Palamara		08/05/10 9:00	16:00 7.0
	Boersma			7.0
	Spahn			7.0
	Blue		13:30	4.5
	Tate			4.5
	McGrew		12:00	3.0
	Total		33 hrs.	

(11) REMARKS

GRAND TOTAL = 80 hrs.

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge)
M.F. Coordinator

(14) NAME (Person Posting to Emergency Time Report) *Stephan M. Lynn* (15) DATE
10/1/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mt. Crew		(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE		(4) FIRE NAME Witters		
(5) FIRE NUMBER				
(6)	(7)	(8)	(9)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE	
			Military Time	
			ON	OFF
	Boezeman		08-16 9:00	16:00 7
	Kabal			
	McGrew			
	Boersma			
			18-16-10 28 Hrs	
	Palamara		08/15/10 9:00	16:00 7
	Kabal			
	McGrew			
	Boersma			
	Boezeman			
	Spahn			
	Tate		14:30	5.5
	Total		47.5 hrs.	
	Palamara		08/17/10 9:00	16:00 7
	Tate			
	Boersma			
	McGrew			
	Spahn			
	Total		35 hrs.	

(11) REMARKS

GRAND TOTAL = 110.5 hrs.

(12) OFFICER-IN-CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge)
M.F. Coordinator

(14) NAME (Person Posting to Emergency Time Report) *Stephan M. Lynn* (15) DATE
10/1/10

CREW TIME REPORT

(1) CREW NAME BMPD Mit Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMPD			(4) FIRE NAME Wittens		(5) FIRE NUMBER 1577 West Coach		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	Spahn	08/19/10	9:00	16:00	7		
	Boersma		9:00	16:00	7		
	Total		14 hrs.				
	Boersma	23 AUG 10	9:30	14:45	5.25		
	Spahn		9:30	14:45			
	Boersma		9:30	14:45			
	McGrew		9:30	14:45			
	Total		21 hrs				
	Palamara	08/24/10	9:30	16:00	6.5		
	McGrew		↓	↓	↓		
	Kabal		↓	↓	↓		
	Spahn		↓	↓	↓		
	Total		26 hrs.				
	Palamara	08/25/10	9:00	15:30	6.5		
	McGrew		↓	↓	↓		
	Kabal		↓	↓	↓		
	Tate		↓	↓	↓		
	Spahn		↓	↓	↓		
	Boersma		↓	↓	↓		

(11) REMARKS Total 39 hrs

GRAND TOTAL = 100 hrs.

(12) OFFICER IN CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 10/1/10

CREW TIME REPORT

(1) CREW NAME BMPD Mit Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMPD			(4) FIRE NAME Wittens		(5) FIRE NUMBER 1577 West Coach		
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	Palamara	08/30/10	9:00	16:00	7.0		
	Spahn		↓	↓	7.0		
	Boersma		↓	↓	7.0		
	Total		21 hrs.				
	Tate	09/13/10	9:00	15:30	6.5		
	Boersma		9:00	15:30	6.5		
	Total		13 hrs.				

(11) REMARKS

GRAND TOTAL = 34 hrs.

(12) OFFICER IN CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/1/10

CREW TIME REPORT

(1) CREW NAME SMFPD Mt Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME/ Witter	
(5) FIRE NUMBER			
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 8-31-10
			Military Time ON OFF ON OFF
	Tate		9 3:30
	Boersma		↓ ↓
	5-31-10		13 Hrs
	Palamara	09/01/10	9:00 10:00 7.0
	Spain		↓ ↓ ↓
	Boezeman		↓ ↓ ↓
	Boersma		↓ ↓ ↓
	Total		28 hrs.

(11) REMARKS
Grand total 9/1/10 = 28 hrs

(12) OFFICER-IN-CHARGE (Signature) *Stephen Lynn* (13) TITLE (Officer-in-Charge) Mt Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn (15) DATE 10/1/10

CREW TIME REPORT

(1) CREW NAME SMFPD Mt Crew		(2) CREW NUMBER	
(3) OFFICE RESPONSIBLE FOR FIRE SMFPD		(4) FIRE NAME/ Witter	
(5) FIRE NUMBER 1597 West Coach			
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			Military Time ON OFF ON OFF
	Palamara	09/20/10	9:00 16:00 7.0
	Tate		↓ ↓ ↓
	Boezeman		↓ ↓ ↓
	Spain		↓ ↓ ↓
	Northrup		↓ ↓ ↓
	Boersma		↓ ↓ ↓
	McGrew		↓ ↓ ↓
	Total		49 hrs.
	Palamara	09/27/10	9:30 16:30 7.0
	Tate		↓ ↓ ↓
	Spain		↓ ↓ ↓
	Boersma		↓ ↓ ↓
	Boezeman		↓ ↓ ↓
	Northrup		↓ ↓ ↓
	Total		42 hrs.
	Tate	09/23/10	7:00 14:30 5.5
	Boersma		↓ 16:00 7
	Blue		↓ 16:00 7
	Total		19.5

(11) REMARKS
GRAND TOTAL = 110.5 hrs.

(12) OFFICER-IN-CHARGE (Signature) *Stephen Lynn* (13) TITLE (Officer-in-Charge) Mt Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 10/1/10

2009 BMFPD Chipping Form

Client Information

Date: 09/27/10

Name: Reed Ranch Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2 + 1	Shift 3 + 1	Grand Total
Date:	09/27/10	9/28/10	09/29/10	
Start Time:	9:00	8:30	14:30	
Stop Time:	16:00	15:30	16:30	
Total Time:	14 hrs.	10.5 Hrs	3 hrs.	27.5 hrs.

[Signature]
10/1/10

2009 BMFPD Chipping Form

Client Information

Date: 08/16/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2	Shift 3	Grand Total
Date:	08/16/10			
Start Time:	13:30			
Stop Time:	14:30			
Total Time:	1.5 hrs.			1.5 hrs.

Handwritten signature and date:
 [Signature]
 8/16/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mitchell Crew			(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Reed Ranch Fuel Break		(5) FIRE NUMBER	
(6)	(7)	(8)	(9) DATE		(10) DATE	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	09/02/10	9:00	14:00	5.0	
	Boersma		9:00	14:00	5.0	
	Tate		13:00	14:30	1.5	
	Souha		13:00	15:00	2.0	
	Total		13.5 hrs.			

(11) REMARKS

GRAVD = 13.5 hrs.
 TOTAL

(12) OFFICER IN CHARGE (Signature) *[Signature]* (13) TITLE (Officer-in-Charge) *Met. Coordinator*

(14) NAME (Person Posting to Emergency Time Report) *STEPHEN M. LYNN* (15) DATE *10/1/10*

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Reed Ranch	(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 9-27-10	DATE 9-27-10
			Military Time	Military Time
			ON OFF ON OFF	ON OFF ON OFF
	Tate		900 400	7 Hrs
	Bozeman			
	Blue			
	Kabal			
	Boersman			
	9-27-10 Total		35 Hours	

(11) REMARKS

GRAND TOTAL = 35 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) M.F. Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 10/1/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER		
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD Mit		(4) FIRE NAME Reed Ranch	(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 9-28-10	DATE
			Military Time	Military Time
			ON OFF ON OFF	ON OFF ON OFF
	Spahn		8:30 15:30	7 Hrs
	Palanara		8:30 15:30	↓
	Northrup		8:30 15:00	↓
	Total 21 Hrs		9/28/10	
	Tate		10:00 16:00	6 Hrs
	Boersman			
	Northrup			
	9-28-10		18 Hrs	

(11) REMARKS

GRAND TOTAL = 39 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) M.F. Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 10/1/10



COPY

Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (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)	

Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 09-29-10
ke

Name: Boulder Mountain Fire Protection District

Address: 1905 Linden Drive

Boulder, CO 80304

Approved for Payment
C.S.F.S.
984905
09-29-10
ke

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: 5308540-006-80 ~

Cooperator Match: 4858.75 This Period

Approved Funding: 75,000 ~

Total Project: 9817.50 [#] 9717.50 This Period

CSFS Account Number: 5308540 6693 ~
09 CPG SFA CG5 CO CWPP ~

Amount of Payment: 4958.75 [#] 4858.75 ~

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

Approved by Jane M. [Signature]
(Program manager signature)

Date: 9-27-2010

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

Project Number: 530854-006

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.**

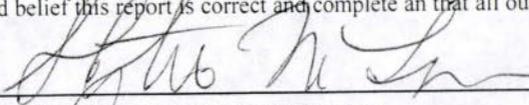
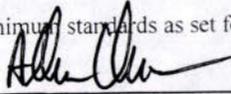
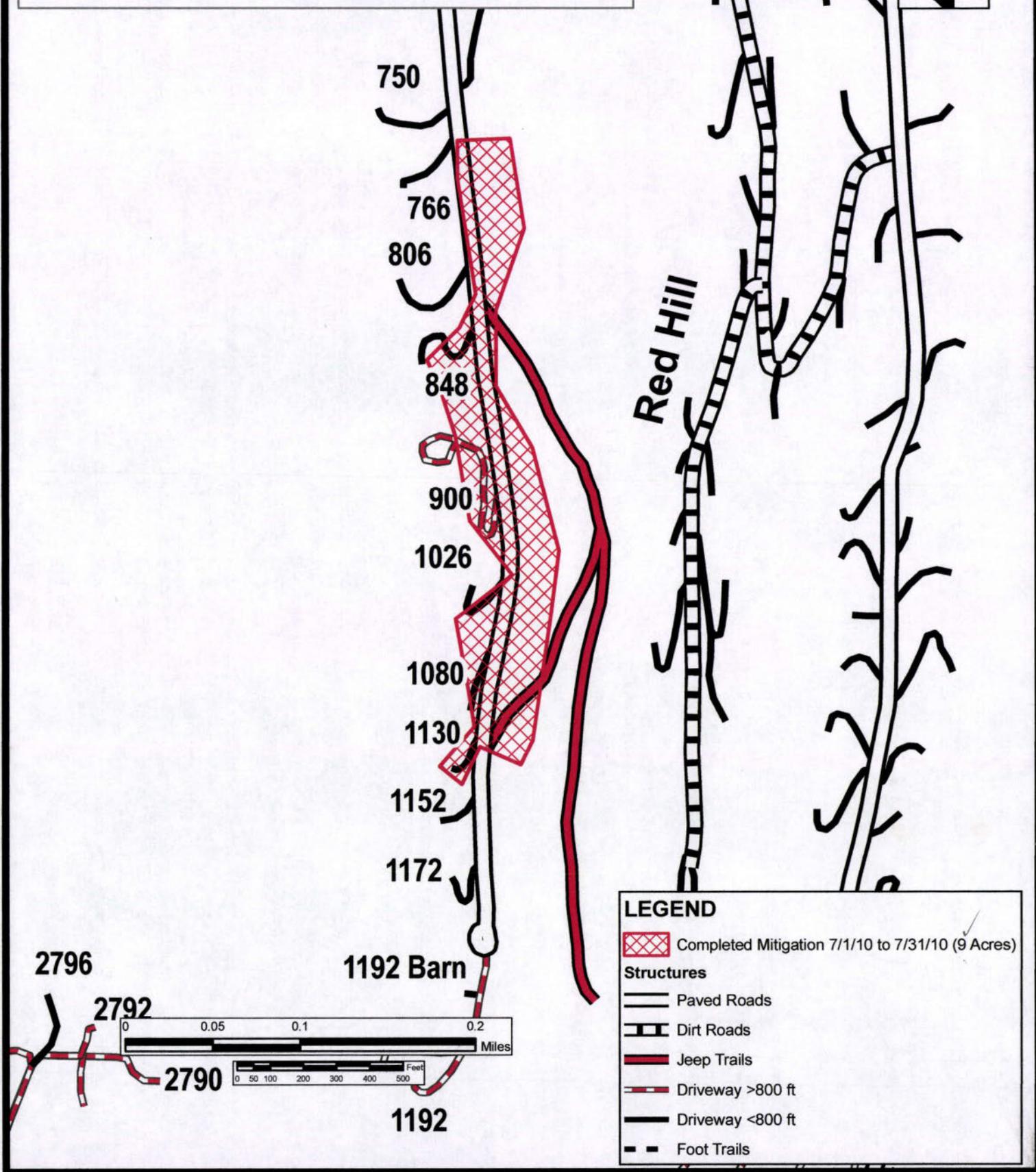
1. Grant Award #: 530854-006	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Boulder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 7/1/2010 To: 7/31/2010
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) For this portion of the project 9 acres was mitigated within 150 feet of Valley Lane (Figure 1) was mitigated which created shaded fuel breaks along these evacuation routes. All work was completed to Colorado State Forest Service recommended standards for shaded fuel breaks. This includes cutting down all trees marked to Colorado State Forrest Services standards. 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.		
7. Reimbursement Request: \$4,958.75 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*	\$4,958.75 \$4,858.75 9,817.50	15,094.38 15,094.38 30,188.76
Material**		
Total	4,958.75 4,858.75 9,817.50	15,094.38 15,094.38 30,188.76
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 \$ 4,958.75 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the grant award documents. Signature:  Date: 8/1/10		
10. Certification (To be completed by CSFS District): Work meets minimum standards as set forth by CSFS. Signature:  Date: 9/1/10		

Figure 1
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project



LEGEND

-  Completed Mitigation 7/1/10 to 7/31/10 (9 Acres)
- Structures**
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails

2009 BMFPD Chipping Form

Client Information

Date: 07/20/10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +2 Crew Extra	Shift 2 +1 Crew Extra	Shift 3	Grand Total
Date:	07/20/10	07/22/10	07/22/10	
Start Time:	9:30	9:00	9:30	
Stop Time:	16:00	16:00	15:00	
Total Time:	13 hrs.	10.5 hrs.	5.5 hrs.	29 hrs.

AL
8/2/10

2009 BMFPD Chipping Form

Client Information

Date: 07/01/10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2 <i>+1 crew Extra</i>	Shift 3	Grand Total
Date:	07/01/10	07/01/10		
Start Time:	11:00	13:00		
Stop Time:	16:00	16:00		
Total Time:	5 hrs.	4.5 hrs.		9.5 hrs.

AL
 8/24/10

2345

2009 BMFPD Chipping Form

2800
Carriage Hills
2382 1930/600

Client Information

Date: 7-6-10

Name: Valley Lane Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	7-6-10			
Start Time:	1200			
Stop Time:	1400			
Total Time:	2 hrs			2.0 hrs

AL - 8/2/10

Austin Blood
(303) 444-8300

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD				(4) FIRE NAME Valley Lane Fuel Break		(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	McGrew	07/01/10	9:00	14:30	5.5		
	Tate			14:30	5.5		
	Boersma			15:00	7.0		
Total			7/1/10	18 hrs.			
	Palamara	01/08/10	10:00	16:00	6.0		
	Boersma				6.0		
Total			7/08/10	12 hrs.			
	Palamara	07/14/10	9:00	16:00	7.0		
	Kabal				7.0		
	Bozeman				7.0		
	Boersma				7.0		
	McGrew				7.0		
	Miller			15:30	6.5		
	Tate				7.0		
	Spahn				7.0		
Total			54.5 hrs.				
Total			7/14/10	55.5 hrs			
			SL	8/2/10			

(11) REMARKS

GRAND TOTAL = 84.5 hrs. SL 8/2/10

Grand Total = 85.5

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn*

(13) TITLE (Officer-in-Charge) Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn

(15) DATE 8/2/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew				(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD				(4) FIRE NAME VALLEY Lane		(5) FIRE NUMBER	
(6)	(7)	(8)	(9)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	Miller			0900	1100	2 hrs	
	Spahn						
	Tate						
7-20-10			6 hrs				

(11) REMARKS

GRAND TOTAL = 6 hrs.

(12) OFFICER-IN-CHARGE (Signature) *Stephen M. Lynn*

(13) TITLE (Officer-in-Charge) Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn

(15) DATE 8/2/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mt. Carmel			(2) CREW NUMBER			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Valley Lane		(5) FIRE NUMBER		
(6)	(7)	(8)	(9) DATE		(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 7-13-10		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	miller			0800 - 1600		7
	Jake		↓	↓		↓
	Boersma		↓	↓		↓
	McGrew		↓	↓		↓
7-13-10 Total			28	hours		
	Palamara	09/13/10	11:00	16:00		5.0
	Spahn		↓	↓		5.0
Total			10 hrs.			

(11) REMARKS

GRAND TOTAL = 38 hrs.

(12) OFFICER-IN-CHARGE (Signature) <i>[Signature]</i>	(13) TITLE (Officer-in-Charge) Mt. Carmel Center
(14) NAME (Person Posting to Emergency Time Report) Stephen Lynn	(15) DATE 8/2/10



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 checked="" 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"/>

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

06-29-10

Name: Boulder Mountain Fire Protection District

kc
07-08-10
kc

Address: 1905 Linden Drive

Boulder, CO 80304

Approved for Payment

C.S.F.S.

859705

07-08-10

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. (kc)

Grant Number: 5308540-006-80

Cooperator Match: \$10,135.63 ~

Approved Funding: 75,000 ~

Total Project: \$ 20,271.26 ~

CSFS Account Number: 5308540-6693

Amount of Payment: 10,135.63 ~

'09 CAP SFA CGS CO CWPP IMP/IFE

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

Approved by *James D. [Signature]* Date: 7/1/2010.
(Program manager signature)

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
WSFM COMPETITIVE GRANTS

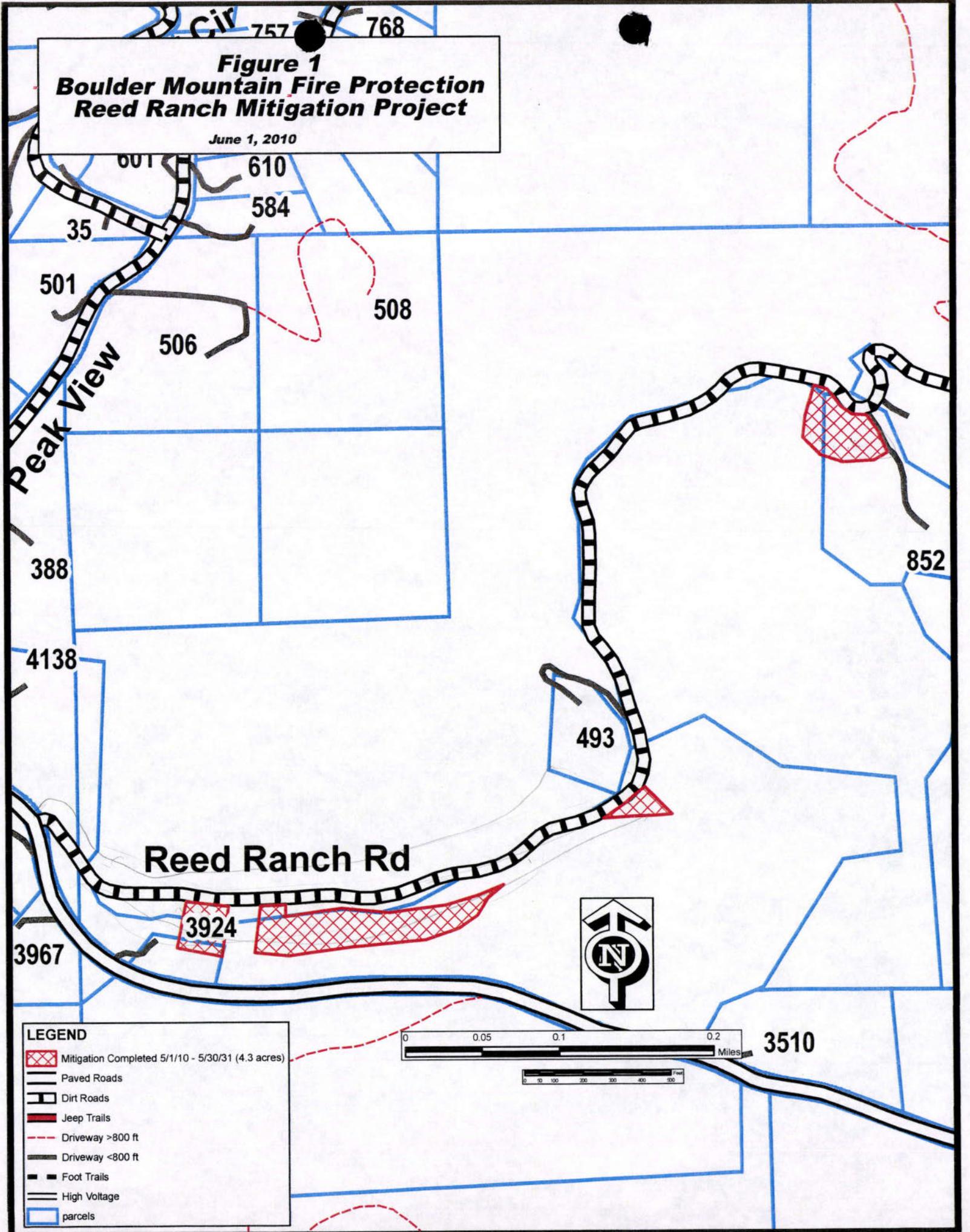
Project Number: 530854-006

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 #:	2. Total Award Amount: \$75,000	3. Community Protected: BMFPD
4. Make Payment To: Name: Bouder Mountain Fire Protection District Address: 1905 Linden Drive Boulder, Colorado 80304		5. Period of Performance: From: 5/1/2010 To: 5/30/2010
6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.) For this portion of the project 4.3 acres was mitigated within 150 feet of Reed Ranch Road (Figure 1), 3.8 of an acre was mitigated within 150 feet of Rembrandt Road (Figure 2), 1.2 acres within 150 feet of Pine View Road was mitigated (Figure 3), and 4.2 acres within 150 of Valley Lane (Figure 4) was mitigated which created shaded fuel breaks 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: \$10,135.63 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	Matching Funds
	Total Costs	Total Costs
Labor*	\$10,135.63	\$10,135.63
Material**		
Total	10,135.63	10,135.63
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 \$ <u>10,135.63</u> 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 grant award documents. Signature: Date: 6/1/10		
10. Certification (To be completed by CSFS District): Date: 6/25/10 Work meets minimum standards as set forth by CSFS. Signature: 6/11/2010 Date:		

Figure 1
Boulder Mountain Fire Protection
Reed Ranch Mitigation Project

June 1, 2010



LEGEND

- Mitigation Completed 5/1/10 - 5/30/11 (4.3 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- High Voltage
- parcels

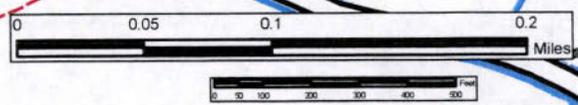
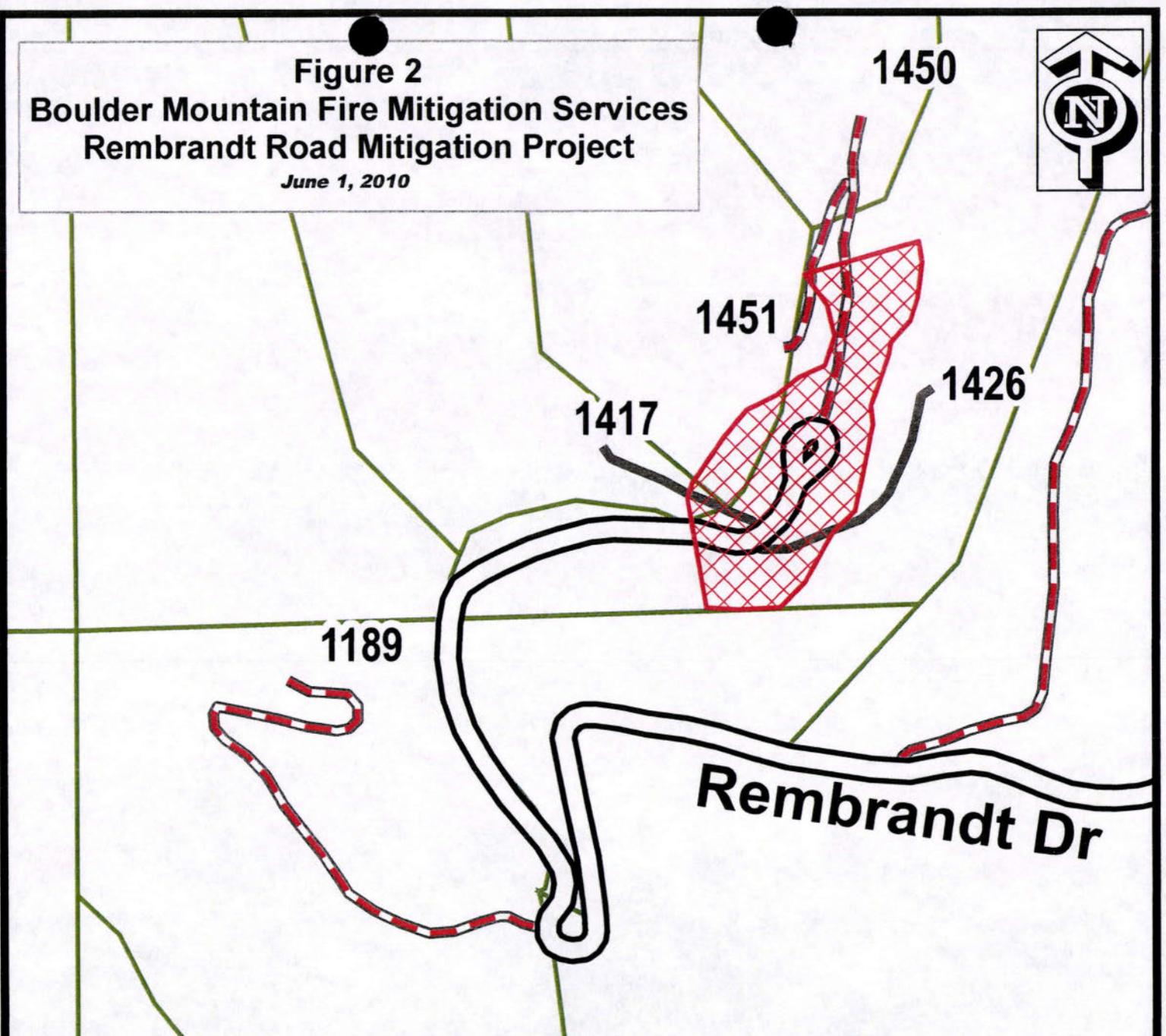


Figure 2
Boulder Mountain Fire Mitigation Services
Rembrandt Road Mitigation Project
June 1, 2010



LEGEND

 Rembrandt Mitigation Completed 5/1/10 to 5/31/10 (3.8 acres)

Structures

-  House
-  House (not in district)
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails
-  parcels

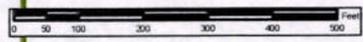
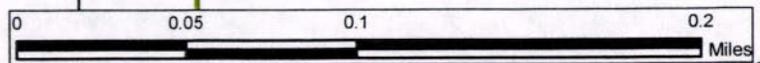
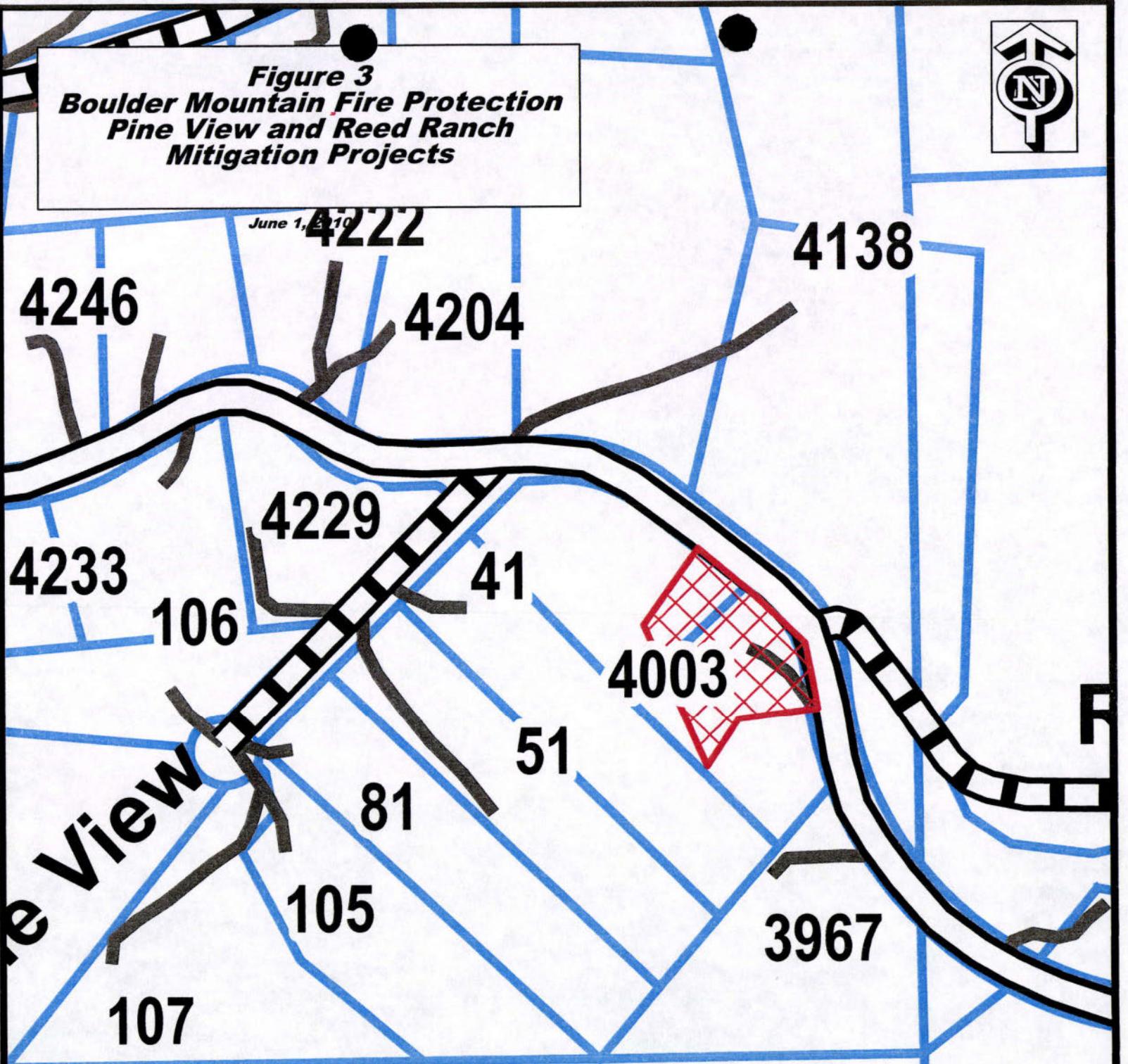


Figure 3
Boulder Mountain Fire Protection
Pine View and Reed Ranch
Mitigation Projects



June 1, 2010

LEGEND

- Pine View Mitigation Completed 5/1/10 to 5/31/10 (1.2 acres)
- Paved Roads
- Dirt Roads
- Jeep Trails
- Driveway >800 ft
- Driveway <800 ft
- Foot Trails
- High Voltage
- parcels

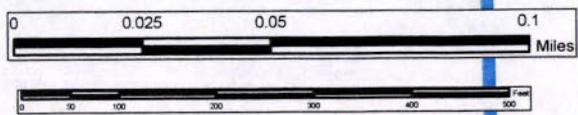


Figure 4
Boulder Mountain Fire Mitigation Services
Valley Lane Mitigation Project

June 1, 2010



374

600

626

688

750

766

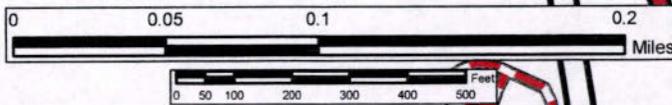
806

848

900

Valley Ln

649



LEGEND

-  Completed Mitigation 5/1/10 to 5/31/10 (4.2 Acres)
- Structures**
-  Paved Roads
-  Dirt Roads
-  Jeep Trails
-  Driveway >800 ft
-  Driveway <800 ft
-  Foot Trails

CREW TIME REPORT										
(1) CREW NAME BmFPD mit Crew					(2) CREW NUMBER					
(3) OFFICE RESPONSIBLE FOR FIRE BmFPD			(4) FIRE NAME Reed Ranch Fuel Break		(5) FIRE NUMBER					
(6)	(7)	(8)	DATE 6-3-10		DATE 6-3-10					
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time					
			ON	OFF	ON	OFF				
	Miller		09:00	13:30			4.5			
	Northrup						↓			
	Spahn						↓			
	etc						↓			
			Total 18 hours							
	Palamara	05/15/10	12:30	16:00			3.5			
	Blue		12:30	16:00			3.5			
			Total 7 hrs							
	Lynn	05/19/10	13:00	16:00			3.0			
	Tate		11:00	14:15			3.25			
	Miller		11:00	16:00			5.0			
			Total 11.25 hrs							
	Palamara	05/25/10	9:00	16:00			7.0			
	Miller		↓	↓			7.0			
	Spahn		↓	↓			7.0			
	Blue		↓	↓			7.0			
(11) REMARKS			Total 28 hrs.							
			GRAND TOTAL = 64.25 hrs.							
(12) OFFICER IN CHARGE (Signature)					(13) TITLE (Officer in Charge)					
Stephen M. Lynn					Mit Coordinator					
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE					
Stephen M. Lynn					5/31/10					

561-101

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

CREW TIME REPORT										
(1) CREW NAME BmFPD mit Crew					(2) CREW NUMBER					
(3) OFFICE RESPONSIBLE FOR FIRE BmFPD			(4) FIRE NAME Reed Ranch		(5) FIRE NUMBER					
(6)	(7)	(8)	DATE 8-19-10		DATE 8-19-10					
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time					
			ON	OFF	ON	OFF				
	Miller		09:00	13:30			4.5			
	Spahn		1	1			4.5			
			Total 9 hours							
	Palamara	05/28/10	8:45	13:00			4.25			
	Tate		↓	↓			4.25			
	Spahn		↓	↓			4.25			
			Total 12.75 hrs.							
(11) REMARKS			GRAND TOTAL = 21.75 hrs.							
(12) OFFICER IN CHARGE (Signature)					(13) TITLE (Officer in Charge)					
Stephen M. Lynn					Mit Coordinator					
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE					
Stephen M. Lynn					5/31/10					

561-101

STANDARD FORM 261 (5/78)
Prescribed by USDA-USDI (NWCG Handbook No. 2)

2009 BMFPD Chipping Form

Client Information

Date: 05/19/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 +1	Shift 2 x3	Shift 3 +2	Grand Total
Date:	05/19/10	5-24-10	05/25/10	
Start Time:	11:00	0900	9:00	
Stop Time:	16:00	1300	16:00	
Total Time:	7.5 hrs.	6 hrs	10.5 hrs.	24 hrs.

2009 BMFPD Chipping Form

Client Information

Date: 05/28/10

Name: _____

Address: Reed Ranch Fuel Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 1	Shift 2	Shift 3	Grand Total
Date:	05/28/10			
Start Time:	12:30			
Stop Time:	14:00			
Total Time:	2.25 hrs.			2.25 hrs.

CREW TIME REPORT

(1) CREW NAME Pine View BMFPD MIT Crew			(2) CREW NUMBER			
(3) OFFICER RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Pine View Fuel Break		(5) FIRE NUMBER		
(6)	(7)	(8)	(9) DATE		(10) DATE	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	Military Time		Military Time	
			ON	OFF	ON	OFF
	Lynn	04/28/10	10:00	15:45		5.75
	Bozeman	↓	9:00	15:45		6.75
	Palamara	↓	17:15	15:45		1.5
	Total	↓	14 hrs.			✓
	Palamara	05/10/10	9:00	16:00		7.0
	Northrup	↓	↓	↓		↓
	Bozeman	↓	↓	↓		↓
	Kabal	↓	↓	↓		↓
	Boesman	↓	↓	↓		↓
	Total	↓	35 hrs.			✓
	Palamara	05/11/10	8:45	12:15		3.5
	Spahn	↓	↓	↓		↓
	Northrup	↓	↓	↓		↓
	Total	↓	10.5 hrs.			✓
(11) REMARKS						
GRAND TOTAL = 59.5 hrs. ✓						
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)		
(14) NAME (Person Posting to Emergency Time Report)				(15) DATE		

561-101



2009 BMFPD Chipping Form

Client Information

Date: 05/10/10

Name: Pine View Fuel Break

Address: _____

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2 + 2	Shift 3	Grand Total
Date:	05/10/10	05/11/10		
Start Time:	9:00	8:45		
Stop Time:	13:30	12:15		
Total Time:	4.5 hrs.	7 hrs.		11.5 hrs.

(1) CREW NAME DMFPD Mit Crew				(2) CREW NUMBER 1		
(3) OFFICE RESPONSIBLE FOR FIRE DMFPD			(4) FIRE NAME Rembrandt Fuel Break 673R		(5) FIRE NUMBER 673R	
(6)	(7)	(8)	(9)		(10)	
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE		DATE	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	01/06/10	13:30	14:00		
	Total		.5 hrs			
	Miller	05/04/10	13:00	14:00		
	Northrup					
	Tate					
	Kabal					
	Spahn					
	Boersma					
	Total		6 hrs.			
	Palamara	05/06/10	10:30	12:00		
	Miller					
	Northrup					
	Total		4.5 hrs.			
(11) REMARKS						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> GRAND TOTAL = 11 hrs. </div>						
(12) OFFICER-IN-CHARGE (Signature)				(13) TITLE (Officer-in-Charge)		
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE	

CREW TIME REPORT

(1) CREW NAME BMFPD Mt Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel		(5) FIRE NUMBER 189 Rembrandt		
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE		(10) DATE		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	Miller, J	5/5/10	0930	1600	6.5		
	Mortrup, G	↓	0930	1600	6.5		
	Bozeman, R	↓	0830	1600	7.5		
	Spahn, T	↓	0830	1600	7.5		
	Borsema, A	↓	0830	1600	7.5		
	Kahaly, D	↓	0830	1600	7.5		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Total 5/5/10 = 43 hours </div>							

(11) REMARKS

Grand total = 43 hours

(12) OFFICER IN CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) Mt Coordinator
 (14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 5/31/10

261-101

CREW TIME REPORT

(1) CREW NAME BMFPD Mt Crew				(2) CREW NUMBER 1			
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD			(4) FIRE NAME Rembrandt Fuel Break		(5) FIRE NUMBER 189 Rembrandt		
(6) RE-MARKS NO.	(7) NAME OF EMPLOYEE	(8) CLASSIFICATION	(9) DATE		(10) DATE		
			Military Time		Military Time		
			ON	OFF	ON	OFF	
	Palamara	05/02/10	12:00	15:30	3.5		
	Northrup	↓	12:00	15:30	3.5		
	Total	↓			7 hrs		
	Palamara	05/04/10	9:00	16:00	2.0		
	Bozeman	↓	9:00	16:00	2.0		
	Total	↓			14 hrs		
	Palamara	05/17/10	10:00	16:00	2.0		
	Bozeman	↓	↓	↓	↓		
	Miller	↓	↓	↓	↓		
	Shier	↓	↓	↓	↓		
	Total	↓			29 hrs		

(11) REMARKS

GRAND TOTAL = 45 hrs.

(12) OFFICER IN CHARGE (Signature) *Stephen M. Lynn* (13) TITLE (Officer-in-Charge) Mt Coordinator
 (14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn (15) DATE 5/31/10

261-101



2009 BMFPD Chipping Form

Client Information

Date: 5/6/10

Name: _____

Address: 673 Rembrandt

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	<u>5/6/10</u>			
Start Time:	<u>1400</u>			
Stop Time:	<u>1500</u>			
Total Time:	<u>1 hrs</u>			<u>1hr.</u>

2009 BMFPD Chipping Form

Client Information

Date: 04/06/10

Name: Rembrandt Fuel Break

Address: 673 Rembrandt

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1 + 2	Shift 2	Shift 3	Grand Total
Date:	04/06/10			
Start Time:	13:30			
Stop Time:	14:00			
Total Time:	1 hr.			1 hr.

2009 BMFPD Chipping Form

Client Information

Date: 5/17/10

Name: ~~HS~~ Maure

Address: Rembrandt Fuel Break
1189 Rembrandt

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions: _____

Onsite Chipping

	Shift 1	Shift 2	Shift 3	Grand Total
Date:	5/17/10			
Start Time:	9:00			
Stop Time:	12:30			
Total Time:	3.5			3.5

CREW TIME REPORT

(1) CREW NAME Bm FPD mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE Bm FPD		(4) FIRE NAME Valley Lane fuel	(5) FIRE NUMBER Lane fuel
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			DATE
			5-17-10
			Military Time
			ON OFF ON OFF
	Miller	5/17/10	0900-1600 7hrs
	Spahn	5/17/10	0900-1300 4hrs
	Total 11 hours		
	Lynn	5/17/10	0900-1400 5 hour
	Total 16 hours		
	Palamara	05/24/10	12:15 16:15 4.0
	Boersma	↓	12:15 16:15 4.0
	Boezman	↓	9:00 16:15 7.25
	Kabal	↓	9:00 16:15 7.25
	Total		22.5 hrs.

1) REMARKS

GRAND TOTAL = 38.5 hrs.

(12) OFFICER-IN-CHARGE (Signature)
Stephen M. Lynn

(13) TITLE (Officer-in-Charge)
Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report)
Stephen M. Lynn

(15) DATE
5/31/10

CREW TIME REPORT

(1) CREW NAME Bm FPD mit Crew		(2) CREW NUMBER 1	
(3) OFFICE RESPONSIBLE FOR FIRE Bm FPD		(4) FIRE NAME Valley Lane	(5) FIRE NUMBER Lane fuel
(6)	(7)	(8)	(10)
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE
			DATE
			5-20-10
			Military Time
			ON OFF ON OFF
	Miller-	5/20/10	1100-1500 4 hrs
	Tate-	↓	0900-1500 6 hrs
	Spahn-	↓	1100-1500 4 hrs
	5-20 -		
	Total 14 hours		
	5/20/10		
	Tate	5/24/10	0900-1300 4 hrs
	Kabal	↓	1 1 1 1
	Boersma	↓	1 1 1 1
	5-24 -		
	Total 12 hours		
	Miller	05/25/10	13:30 15:30
	Northrup	↓	↓ ↓
	Total	5/25/10	4 hrs.

(11) REMARKS

GRAND TOTAL = 30 hrs.

(12) OFFICER-IN-CHARGE (Signature)
Stephen M. Lynn

(13) TITLE (Officer-in-Charge)
Mit Coordinator

(14) NAME (Person Posting to Emergency Time Report)
Stephen M. Lynn

(15) DATE
5/31/10

CREW TIME REPORT

1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Valley Lane Fuel Break	(5) FIRE NUMBER			
(6)	(7)	(8)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Kabal	04/06/10	10:30	12:30	2.0	
	Tate	↓	↓	↓	2.0	
	Spahn	↓	↓	↓	2.0	
	Boersma	↓	↓	↓	2.0	
	Total		8 hrs.			

1) REMARKS

GRAND TOTAL = 8 hrs. ✓

2) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
4) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 5/31/10

CREW TIME REPORT

(1) CREW NAME BMFPD Mit Crew		(2) CREW NUMBER 1				
(3) OFFICE RESPONSIBLE FOR FIRE BMFPD		(4) FIRE NAME Valley Lane Fuel Break	(5) FIRE NUMBER			
(6)	(7)	(8)	(10)			
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE (9)		DATE (10)	
			Military Time		Military Time	
			ON	OFF	ON	OFF
	Palamara	04/22/10	14:00	15:30	1.5	
	Miller	↓	↓	↓	1.5	
	Total	↓	3 hrs.			
	Spahn	04/26/10	12:00	15:30	3.5	
	Total	↓	3.5 hrs.			

(11) REMARKS

GRAND TOTAL = 6.5 hrs. ✓

(12) OFFICER-IN-CHARGE (Signature) <i>Stephen M. Lynn</i>	(13) TITLE (Officer-in-Charge) Mit Coordinator
(14) NAME (Person Posting to Emergency Time Report) Stephen M. Lynn	(15) DATE 5/31/10

2009 BMFPD Chipping Form

Client Information

Date: 5-20-10

Name: Valley Lane Fuel Break

Address:

Phone:

Broadcast Pile Downhill Uphill

Special Instructions:

Onsite Chipping

Shift 1 + 2	Shift 2 + 1	Shift 3	Grand Total
5-20-10	05/26/10		
Date:			
Start Time: 0900	9:00		
Stop Time: 11:00	16:00		
Total Time: XH 10.5 hrs.			14.5 hrs.

[Handwritten signature]

2009 BMFPD Chipping Form

Client Information

Date: 05/18/10

Name: _____

Address: Valley Lane Fuel Break

Phone: _____

Broadcast Pile Downhill Uphill

Special Instructions:

Onsite Chipping

Shift 1 + 2	Shift 2	Shift 3	Grand Total
05/18/10	05/19/10	05/19/10	05/19/10
11:00	8:45	10:15	10:15
12:30	15:45	11:00	11:00
3 hrs.	3.25 hrs.	1.5 hrs.	2 hrs.
Total Time:	Stop Time:	Start Time:	Date:

GRAND TOTAL = 9.75 hrs.