

COLORADO WATER CONSERVATION BOARD

WATER SUPPLY RESERVE ACCOUNT GRANT APPLICATION FORM



Valley View Irrigation Improvement

Name of Water Activity/Project

Approving Basin Roundtable

\$11817

Amount from Statewide Account



Total Amount of Funds Requested

Amount from Basin Account

\$11817

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Instructions

To receive funding from the Water Supply Reserve Account (WSRA), a proposed water activity must be approved by the local Basin Roundtable AND the Colorado Water Conservation Board (CWCB). The process for Basin Roundtable consideration/approval is outlined in Attachment 1.

Once approved by the local Basin Roundtable, the applicant should submit this application, a detailed statement of work, detailed project budget, and project schedule to the CWCB staff by the application deadline.

The application deadlines are:

- Basin Account 60 calendar days prior to the bi-monthly Board meeting
- Statewide Account 60 calendar days prior to the September Board meeting

Board Meeting Dates	Basin Account Deadlines	Statewide Account Deadlines
July 20-21, 2010	May 21, 2010	n/a
September 21-22	July 23, 2010	July 23, 2010
November 16-17	September 17, 2010	n/a
January 2011	60 days prior	n/a
March 2011	60 days prior	n/a
May 2011	60 days prior	n/a
July 2011	60 days prior	n/a
September 2011	60 days prior	60 days prior

When completing this application, the applicant should refer to the WSRA Criteria and Guidelines available at: <u>http://cwcb.state.co.us/IWMD</u>.

The application, statement of work, budget, and schedule must be submitted in electronic format (Microsoft Word or text-enabled PDF are preferred) and can be emailed or mailed on a disk to:

Mr. Todd Doherty Colorado Water Conservation Board Water Supply Planning Section WSRA Application 1580 Logan Street, Suite 200 Denver, CO 80203 Todd.Doherty@state.co.us

If you have questions or need additional assistance, please contact Todd Doherty of the Water Supply Planning Section at 303-866-3441 x3210 or todd.doherty@state.co.us.

Part A. - Description of the Applicant (Project Sponsor or Owner);

1.	Applicant Name(s)	: Valley	View	w Irrigation	Assn
	Mailing address:	13390 L R Montrose,		81403	
	Taxpayer ID#:	84-0932499		Email address:	rmf@tds.net
	Phone Numbers:	Business:		·	
		Home: Fax:	970) 2496335	

2. Person to contact regarding this application if different from above:

Name:	Homer Heming
Position/Title	Treasurer

3. Eligible entities that may apply for grants from the WSRA include the following. What type of entity is the Applicant?

Public (Government) – municipalities, enterprises, counties, and State of Colorado agencies. Federal agencies are encouraged to work with local entities and the local entity should be the grant recipient. Federal agencies are eligible, but only if they can make a compelling case for why a local partner cannot be the grant recipient.



Public (Districts) – special, water and sanitation, conservancy, conservation, irrigation, or water activity enterprises.



Private Incorporated - mutual ditch companies, homeowners associations, corporations.

Private individuals, partnerships, and sole proprietors are eligible for funding from the Basin Accounts but not for funding from the Statewide Account.

Non-governmental organizations – broadly defined as any organization that is not part of the government.

4. Provide a brief description of your organization

Valley View Irrigation Association is a non-profit irrigation company serving 36 rural property owners northwest of Montrose. Since 1985 the Association has been improving and upgrading the delivery system to the @ 1 acre lots.

5. If the Contracting Entity is different then the Applicant (Project Sponsor or Owner) please describe the Contracting Entity here.

Same

6. Successful applicants will have to execute a contract with the CWCB prior to beginning work on the portion of the project funded by the WSRA grant. In order to expedite the contracting process the CWCB has established a standard contract with provisions the applicant must adhere to. A copy of this standard contract is included in Attachment 3. Please review this contract and check the appropriate box.



The Applicant will be able to contract with the CWCB using the Standard Contract



The Applicant has reviewed the standard contract and has some questions/issues/concerns. Please be aware that any deviation from the standard contract could result in a significant delay between grant approval and the funds being available.

7. The Tax Payer Bill of Rights (TABOR) may limit the amount of grant money an entity can receive. Please describe any relevant TABOR issues that may affect the applicant.

N/A

Part B. - Description of the Water Activity

1. Name of the Water Activity/Project:

Valley View Irrigation Improvement

2. What is the purpose of this grant application? (Please check all that apply.)



Environmental compliance and feasibility study

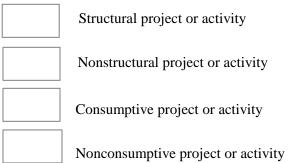


Technical Assistance regarding permitting, feasibility studies, and environmental compliance



Studies or analysis of structural, nonstructural, consumptive, nonconsumptive water needs, projects

Study or Analysis of:



Х

Structural and/ or nonstructural water project or activity

3. Please provide an overview/summary of the proposed water activity (no more than one page). Include a description of the overall water activity and specifically what the WSRA funding will be used for.

The Grant request is for funds to continue the improvements to the Valley View Irrigation system. The Association has been piping water in the distribution system providing individual delivery to the lots. We now need to connect the delivery system to a bore under Marine Drive. Montrose County has requested that this bore replace an existing culvert which plugs and causes problems for the road right of way. By completing the bore and connection the irrigation system will be off of public easements and on private land. In addition, this project will contribute to the completion of piping the whole system to gain efficiency and pressure delivery. WSRA funds are requested for the bore and casing and pipe to connect to the existing system. VVIA will provide labor and equipment for the pipe work.

Part C. – Threshold and Evaluation Criteria

- 1. <u>Describe how</u> the water activity meets these **Threshold Criteria.** (Detailed in Part 3 of the Water Supply Reserve Account Criteria and Guidelines.)
- a) The water activity is consistent with Section 37-75-102 Colorado Revised Statutes.¹

This project will not harm or impair any existing water right.

¹ 37-75-102. Water rights - protections. (1) It is the policy of the General Assembly that the current system of allocating water within Colorado shall not be superseded, abrogated, or otherwise impaired by this article. Nothing in this article shall be interpreted to repeal or in any manner amend the existing water rights adjudication system. The General Assembly affirms the state constitution's recognition of water rights as a private usufructuary property right, and this article is not intended to restrict the ability of the holder of a water right to use or to dispose of that water right in any manner permitted under Colorado law. (2) The General Assembly affirms the protections for contractual and property rights recognized by the contract and takings protections under the state constitution and related statutes. This article shall not be implemented in any way that would diminish, impair, or cause injury to any property or contractual right created by intergovernmental agreements, contracts, stipulations among parties to water cases, terms and conditions in water decrees, or any other similar document related to the allocation or use of water. This article shall not be construed to supersede, abrogate, or cause injury to vested water rights or decreed conditional water rights. The General Assembly affirms that this article does not impair, limit, or otherwise affect the rights of persons or entities to enter into agreements, contracts, or memoranda of understanding with other persons or entities relating to the appropriation, movement, or use of water under other provisions of law.

b) The water activity underwent an evaluation and approval process and was approved by the Basin Roundtable (BRT) and the application includes a description of the results of the BRTs evaluation and approval of the activity. At a minimum, the description must include the level of agreement reached by the roundtable, including any minority opinion(s) if there was not general agreement for the activity. The description must also include reasons why general agreement was not reached (if it was not), including who opposed the activity and why they opposed it. Note- If this information is included in the letter from the roundtable chair simply reference that letter.

Attached

c) The water activity meets the provisions of Section 37-75-104(2), Colorado Revised Statutes.² The Basin Roundtable Chairs shall include in their approval letters for particular WSRA grant applications a description of how the water activity will assist in meeting the water supply needs identified in the basin roundtable's consumptive and/or non-consumptive needs assessments.

This project will improve irrigation efficiency and increase water available for agricultural use. Both of these are identified in SWSI and the Basin's consumptive needs assessments. Specifically, the Basin recognizes the need to improve and maintain existing infrastructure.

² 37-75-104 (2)(c). Using data and information from the Statewide Water Supply Initiative and other appropriate sources and in cooperation with the on-going Statewide Water Supply Initiative, develop a basin-wide consumptive and nonconsumptive water supply needs assessment, conduct an analysis of available unappropriated waters within the basin, and propose projects or methods, both structural and nonstructural, for meeting those needs and utilizing those unappropriated waters where appropriate. Basin Roundtables shall actively seek the input and advice of affected local governments, water providers, and other interested stakeholders and persons in establishing its needs assessment, and shall propose projects or methods for meeting those needs. Recommendations from this assessment shall be forwarded to the Interbasin Compact Committee and other basin roundtables for analysis and consideration after the General Assembly has approved the Interbasin Compact Charter.

d) Matching Requirement: For requests from the Statewide Fund, the applicants is required to demonstrate a 20 percent (or greater) match of the request from the Statewide Account. Sources of matching funds include but are not limited to Basin Funds, in-kind services, funding from other sources, and/or direct cash match. Past expenditures directly related to the project may be considered as matching funds if the expenditures occurred within 9 months of the date the application was submitted to the CWCB. Please describe the source(s) of matching funds. (NOTE: These matching funds should also be reflected in your Detailed Budget in Part D of this application)

N/A

2. For Applications that include a request for funds from the Statewide Account, <u>describe how</u> the water activity meets the **Evaluation Criteria**. (Detailed in Part 3 of the Water Supply Reserve Account Criteria and Guidelines.)

N/A

Part D. – Required Supporting Material

1. Water Rights, Availability, and Sustainability

This information is needed to assess the viability of the water project or activity. Please provide a description of the water supply source to be utilized, or the water body to be affected by, the water activity. This should include a description of applicable water rights and the name/location of water bodies affected by the water activity.

VVIA uses water from Happy Canyon Creek via the Sampson-Frasier Ditch , consisting of water rights priorities #13 and #14 totaling .97 cfs. The #13 decree dates from1882. Unused water is returned to the Glendenning Ditch for agricultural use.

2. Please provide a brief narrative of any related or relevant previous studies.

None

3. Statement of Work, Detailed Budget, and Project Schedule

The statement of work will form the basis for the contract between the Applicant and the State of Colorado. In short, the Applicant is agreeing to undertake the work for the compensation outlined in the statement of work and budget, and in return, the State of Colorado is receiving the deliverables/products specified. Please note that costs incurred prior to execution of a contract or purchase order are not subject to reimbursement.

Please provide a detailed statement of work using the following template. Additional sections or

modifications may be included as necessary. Please define all acronyms. If a grant is awarded an independent statement of work document will be required with correct page numbers.

Statement of Work

WATER ACTIVITY NAME –Valley View Irrigation Improvement

GRANT RECIPIENT – Valley View Irrigation Association

FUNDING SOURCE – Gunnison Roundtable Basin funds and Valley View Irrigation

INTRODUCTION AND BACKGROUND

Provide a brief description of the project. (Please limit to no more than 200 words; this will be used to inform reviewers and the public about your proposal)

This project is a two part improvement to the existing delivery system for irrigation of subdivided land north west of Montrose. Part one involves boring and piping under Marine Drive (a County Road). Part two includes piping from the bore and connecting to the existing system.

OBJECTIVES

- List the objectives of the project
- 1) To improve the efficiency of irrigation delivery
- 2) Provide water savings available to other Ditch users
- 3) Improve safety of public right of way

TASKS Provide a detailed description of each task using the following format

TASK 1 – [Name]

Description of Task Bore and pipe ditch under Marine Drive

<u>Method/Procedure</u> Boring Machine and casing

Deliverable

Finished Bore

TASK 2 – [Name]

<u>Description of Task</u> Install Pipe and Connect to existing pipe

<u>Method/Procedure</u> Place pipe and construct junction box

<u>Deliverable</u> Finished connection

REPEAT FOR TASK 3, TASK 4, TAKE 5, ETC.

REPORTING AND FINAL DELIVERABLE

Reporting: The applicant shall provide the CWCB a progress report every 6 months, beginning from the date of the executed contract. The progress report shall describe the completion or partial completion of the tasks identified in the statement of work including a description of any major issues that have occurred and any corrective action taken to address these issues.

Final Deliverable: At completion of the project, the applicant shall provide the CWCB a final report that summarizes the project and documents how the project was completed. This report may contain photographs, summaries of meetings and engineering reports/designs.

BUDGET

Provide a detailed budget by task including number of hours and rates for labor and unit costs for other direct costs (i.e. mileage, \$/unit of material for construction, etc.). A detailed and perfectly balanced budget that shows all costs is required for the State's contracting and purchase order processes. Sample budget tables are provided below. Please note that these budget tables are examples and will need to be adapted to fit each individual application. Tasks should correspond to the tasks described above.

Total Costs								
			Matching Funds					
	Labor	Other Direct Costs	(If Applicable)	Total Project Costs				
Task 1 –bore and casing	6870	2560		9430				
Task 2 -		2387		2387				
In-Kind Contributions	1600			1600				
Total Costs:	8470	4947		13417				

See detailed budget from Underground Obstacles LLC. In addition, pipe costs for task 2 are as follows: 15" pipe \$870; 10" pipe \$308; 8" pipe \$460; elbows, tees and bell connectors \$549=Total Parts \$2187 Permit \$200

Example Titles											
	Project	Project	Geologist	Scientist	Graphics/	Clerical		Total			
	Manager	Engineer			Designer			Costs			
Hourly Rate:											
Task 1 -											
Task 2 -											
Total Hours:											
Cost:											

Other Direct Costs										
Item:	Copies	Materials	Equipment/ Supplies	Mileage		Total				
Units: Unit Cost:	No			Miles						
Task 1 -										
Task 2 -										
Total Units:										
Total Cost:										

In-Kind Contributions (If Applicable)								
Project Personnel:	4							
Hourly Rate:	10			Total				
Task 1 -								
Task 2 -	40 hrs							
Total Hours:	40							

Water Supply Reserve Account – Grant Application Form

Form Revised March 2009

Total Cost:	1600		

SCHEDULE

Provide a project schedule including key milestones for each task and the completion dates or time period from the Notice to Proceed (NTP). This dating method allows flexibility in the event of potential delays from the procurement process. Sample schedules are provided below. Please note that these schedules are examples and will need to be adapted to fit each individual application.

Example 1			
Task	Start Date	Finish Date	
1	Upon NTP	NTP + 30 days	
2	Upon NTP	NTP + 180 days	
3	Upon NTP	NTP + 180 days	
4	Upon NTP	12/31/11	
5	NTP + 60 days	12/31/11	
6	NTP + 60 days	12/31/11	
7	NTP + 60 days	12/31/11	
NTP = Notic	e to Proceed	· · · · · · · · · · · · · · · · · · ·	

Contractor will be ready to proceed in March. Bore project should take no more than 2 weeks. Connection work will begin at the same time and should take less than 30 days. If weather or other delays occur, project will be completed in the fall of 2011.

Example 2

Task		First 6 Months					Second 6 Months					
	1/10 – 3/10		4/10 - 6/10		7/10 – 9/10		10/10 - 12/10					
A – Economic Analysis												
B – Storage Analysis												
C – TA for Ditch Cos												
D – Injury Analysis												
Final Reports												

PAYMENT

Payment will be made based on actual expenditures and invoicing by the applicant. Invoices from any other entity (i.e. subcontractors) cannot be processed by the State. The request for payment must include a description of the work accomplished by major task, and estimate of the percent completion for individual tasks and the entire water activity in relation to the percentage of budget spent, identification of any major issues and proposed or implemented corrective actions. The last 5 percent of the entire water activity budget will be withheld until final project/water activity documentation is

completed. All products, data and information developed as a result of this grant must be provided to the CWCB in hard copy and electronic format as part of the project documentation. This information will in turn be made widely available to Basin Roundtables and the general public and help promote the development of a common technical platform.

The above statements are true to the best of my knowledge:

Signature of Applicant:

Print Applicant's Name:

Project Title:

Return this application to:

Mr. Todd Doherty Intrastate Water Management and Development Section COLORADO WATER CONSERVATION BOARD 1580 Logan Street, Suite 200 Denver, CO 80203

To submit applications by Email, send to: todd.doherty@state.co.us

Attachment 1 Reference Information

The following information is available via the internet. The reference information provides additional detail and background information.

<u>Colorado Water Conservation Board (http://cwcb.state.co.us/</u>) Loan and Grant policies and information are available at – <u>http://cwcb.state.co.us/Finance/</u>

Interbasin Compact Committee and Basin Roundtables (http://ibcc.state.co.us/) Interbasin Compact Committee By-laws and Charter (under Helpful Links section) – http://ibcc.state.co.us/Basins/IBCC/

Legislation

House Bill 05-1177 - Also known as the Water for the 21st Century Act – <u>http://cwcbweblink.state.co.us/DocView.aspx?id=105662&searchhandle=28318</u> House Bill 06-1400 – Adopted the Interbasin Compact Committee Charter – <u>http://cwcbweblink.state.co.us/DocView.aspx?id=21291&searchhandle=12911</u> Senate Bill 06-179 – Created the Water Supply Reserve Account – <u>http://cwcbweblink.state.co.us/DocView.aspx?id=21379&searchhandle=12911</u>

Statewide Water Supply Initiative

General Information - http://cwcb.state.co.us/IWMD/

Phase 1 Report - http://cwcb.state.co.us/IWMD/SWSITechnicalResources/SWSIPhaseIReport/

Attachment 2 Insurance Requirements

NOTE: The following insurance requirements taken from the standard contract apply to WSRA projects that exceed \$25,000 in accordance with the policies of the State Controller's Office. Proof of insurance as stated below is necessary prior to the execution of a contract.

13. INSURANCE

Grantee and its Sub-grantees shall obtain and maintain insurance as specified in this section at all times during the term of this Grant: All policies evidencing the insurance coverage required hereunder shall be issued by insurance companies satisfactory to Grantee and the State.

A. Grantee

i. Public Entities

If Grantee is a "public entity" within the meaning of the Colorado Governmental Immunity Act, CRS §24-10-101, et seq., as amended (the "GIA"), then Grantee shall maintain at all times during the term of this Grant such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the GIA. Grantee shall show proof of such insurance satisfactory to the State, if requested by the State. Grantee shall require each Grant with Sub-grantees that are public entities, providing Goods or Services hereunder, to include the insurance requirements necessary to meet Sub-grantee's liabilities under the GIA.

ii. Non-Public Entities

If Grantee is not a "public entity" within the meaning of the GIA, Grantee shall obtain and maintain during the term of this Grant insurance coverage and policies meeting the same requirements set forth in **§13(B)** with respect to sub-Grantees that are not "public entities".

B. Sub-Grantees

Grantee shall require each Grant with Sub-grantees, other than those that are public entities, providing Goods or Services in connection with this Grant, to include insurance requirements substantially similar to the following:

i. Worker's Compensation

Worker's Compensation Insurance as required by State statute, and Employer's Liability Insurance covering all of Grantee and Sub-grantee employees acting within the course and scope of their employment.

ii. General Liability

Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent Grantees, products and completed operations, blanket Grantual liability, personal injury, and advertising liability with minimum limits as follows: (a)\$1,000,000 each occurrence; (b) \$1,000,000 general aggregate; (c) \$1,000,000 products and completed operations aggregate; and (d) \$50,000 any one fire. If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, Sub-grantee shall immediately obtain additional insurance to restore the full aggregate limit and furnish to Grantee a certificate or other document satisfactory to Grantee showing compliance with this provision.

iii. Automobile Liability

Automobile Liability Insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit of \$1,000,000 each accident combined single limit.

iv. Additional Insured

Grantee and the State shall be named as additional insured on the Commercial General Liability and Automobile Liability Insurance policies (leases and construction Grants require additional insured coverage for completed operations on endorsements CG 2010 11/85, CG 2037, or equivalent).

v. Primacy of Coverage

Coverage required of Grantee and Sub-grantees shall be primary over any insurance or self-insurance program carried by Grantee or the State.

vi. Cancellation

The above insurance policies shall include provisions preventing cancellation or non-renewal without at least 45 days prior notice to the Grantee and the State by certified mail.

vii. Subrogation Waiver

All insurance policies in any way related to this Grant and secured and maintained by Grantee or its Sub-grantees as required herein shall include clauses stating that each carrier shall waive all rights of recovery, under subrogation or otherwise, against Grantee or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

C. Certificates

Grantee and all Sub-grantees shall provide certificates showing insurance coverage required hereunder to the State within seven business days of the Effective Date of this Grant. No later than 15 days prior to the expiration date of any such coverage, Grantee and each Sub-grantee shall deliver to the State or Grantee certificates of insurance evidencing renewals thereof. In addition, upon request by the State at any other time during the term of this Grant or any sub-grant, Grantee and each Sub-grantee shall, within 10 days of such request, supply to the State evidence satisfactory to the State of compliance with the provisions of this **§13**.

Attachment 3 Water Supply Reserve Account Standard Contract

NOTE: The following contract is required for WSRA projects that exceed \$100,000. (Projects under this amount will normally be funded through a purchase order process.) Applicants are encouraged to review the standard contract to understand the terms and conditions required by the State in the event a WSRA grant is awarded. Significant changes to the standard contract require approval of the State Controller's Office and often prolong the contracting process.

It should also be noted that grant funds to be used for the purchase of real property (e.g. water rights, land, conservation easements, etc.) will require additional review and approval. In such cases applicants should expect the grant contracting process to take approximately 3 to 6 months from the date of CWCB approval.

Attachment 4 W-9 Form

NOTE: A completed W-9 form is required for all WSRA projects prior execution of a contract or purchase order. Please submit this form with the completed application.