

WATER SUPPLY RESERVE ACCOUNT APPLICATION FORM FOR BASIN IMPLEMENTATION PLANS



Southwest Basin		Harris V	Nater Engineer	ing, Inc.
Basin		Applicant/Fiscal A	gent	
		Amount fro	om Statewide Account:	\$25,127
Roundtable Approval D	ate	Amour	nt from Basin Account:	\$51,015
		Total WS	SRA Funds Requested:	\$76,142
Applicant Mailing Address:	954 E. 2 nd Ave, Suite 202 Durango, Colorado 81301			
Taxpayer ID#:	84-1159510			
Primary Contact:	Carri	e Lile	Position/Title:	Associate Engineer
Email: -	carrie@durangowater.com			
Phone Numbers:	Cell:	970-759-9842	Office:	970-259-5322

The Colorado Water Conservation Board (CWCB) has requested that each basin roundtable complete a Basin Implementation Plan as a fundamental component of the forthcoming update to the Statewide Water Supply Initiative and the Colorado Water Plan requested by Governor Hickenlooper's Executive Order D 2013-005. The CWCB's technical team will be available to help with the creation of these plans. In addition, resources of the Colorado River Water Availability Study Continuation will be available to west slope basins to help with more detailed modeling analyses in the plans. Basins are also encouraged to use Water Supply Reserve Account (WSRA) funds to complete all or a portion of their plans.

Since the plans meet the intent and criteria of the WSRA program, fund requests for this purpose should use this streamlined WSRA application form. In addition, staff has determined that Basin Implementation Plans meet the WSRA evaluation criteria for funds from the Statewide WSRA Account, however, applications that seek more than 33% of funds from the Statewide Account must provide a separate sheet justifying the request.

Along with this completed form, the applicant must submita detailed scope of work as Exhibit A, including a budget and schedule. The scope should closely follow the items set forth in the Basin Implementation Plan Guidance Descriptive Outline available on the CWCB website, including the following components:

		Included in this Application (Y or N)?
Exec	utive Summary	
Secti	on 1: Basin Goals and Measurable Outcomes	Yes
Secti	on 2: Evaluate Consumptive and Nonconsumptive Needs	Yes
2.1	Nonconsumptive Needs	Yes
2.2	Consumptive Needs	Yes
Secti	on 3: Evaluate Consumptive & Nonconsumptive Constraints and Opportunities	Yes
3.1	Current Basin Water Operations and Hydrology	Yes
3.2	Water Management and Water Administration (Optional)	No
3,3	Hydrologic Modeling (Optional)	No
3.4	Shortages Analysis	Yes
Section 4: Projects and Methods		Yes
4.1	Education, Participation & Outreach	Yes
4.2	New Multi-Purpose, Cooperative, and Regional Projects and Methods	Yes
4.3	M&I Projects and Methods (i.e. projects, conservation, reuse, drought planning)	Yes
4.4	Agricultural Projects & Methods	Yes
4.5	Non-consumptive Projects and Methods	Yes
4.6	Interbasin Projects and Methods (optional)	No
Section	on 5: Implementation Strategies for the Projects and Methods	Yes
Section	on 6: How the plan meets the Roundtables' Goals and Measurable Outcomes	Yes

The application must also be accompanied by the roundtable's letter of approval, required for all WSRA applications. In addition, the applicant must: coordinate plan development with CWCB's staff and technical team; meet all the WSRA eligibility criteria detailed in the WSRA Criteria and Guidelines document; be able to use the standard contract; address any TABOR issues; provide a W-9 form; and provide proof of required insurance. Other WSRA reference material is available on the CWCB website. Applications must be approved by the CWCB board, but the CWCB approval process may be expedited to accommodate aggressive timelines.

Signature of Applicant:

licant: Cumm

Print Applicant's Name: Carrie Lile

Date: 0 13

Return an electronic version of all application materials to:

WSRA Application – Basin Implementation Plans Colorado Water Conservation Board 1580 Logan Street, Suite 200 Denver, CO 80203 rebecca.mitchell@state.co.us

Please note that costs incurred prior to execution of a contract or purchase order are not subject to reimbursement. All WSRA funds are disbursed on a reimbursement basis after review of invoices and appropriate backup material from the applicant. Invoices from any other entity (i.e. subcontractors) cannot be processed by the State. The invoice must include: a description of the work accomplished by major task, an estimate of the percent completed by individual tasks and the entire project 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 project budget will be withheld until final plan 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.

Appendix 1 Reference Information

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

- Water Supply Reserve Account main webpage:
 - o http://cwcb.state.co.us/LoansGrants/water-supply-reserve-account-grants/Pages/main.aspx
- Water Supply Reserve Account Basin Fund Application Details:
 - o http://cwcb.state.co.us/LoansGrants/water-supply-reserve-account-grants/Pages/BasinWaterSupplyReserveAccountGrants.aspx
- Water Supply Reserve Account Statewide Fund Application Details:
 - o http://cwcb.state.co.us/LoansGrants/water-supply-reserve-account-grants/Pages/StatewideWaterSupplyReserveAccountGrants.aspx
- Colorado Water Conservation Board main website:
 - o http://cwcb.state.co.us/
- Interbasin Compact Committee and Basin Roundtables:
 - http://cwcb.state.co.us/about-us/about-the-ibccbrts/Pages/main.aspx/Templates/BasinHome.aspx
- House Bill 05-1177 (Also known as the Water for the 21st Century Act):
 - o http://cwcbweblink.state.co.us/DocView.aspx?id=105662&searchhandle=28318
- House Bill 06-1400 (Adopted the Interbasin Compact Committee Charter):
 - o http://cwcbweblink.state.co.us/DocView.aspx?id=21291&searchhandle=12911
- Senate Bill 06-179 (Created the Water Supply Reserve Account):
 - o http://cwcbweblink.state.co.us/DocView.aspx?id=21379&searchhandle=12911
- Statewide Water Supply Initiative 2010:
 - o http://cwcb.state.co.us/water-management/water-supply-planning/Pages/SWSI2010.aspx

Appendix 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.