



The application identifies seven key tasks to accomplish: 1) Land and Water Protection tools; 2) Identification of Funding Mechanisms Specific to an Agricultural Land/Water Buffer; GIS Mapping for Use in Interviews; 4) Interviews and Surveys of Key Stakeholders; 5) Public Involvement and Outreach; 6) Recommendations and Final Report; and 7) Meetings and Project Management.

**Issues/Additional Needs:** No issues or additional needs were identified.

**Threshold and Evaluation Criteria:** The application meets all four Threshold Criteria.

**Tier 1-3 Evaluation Criteria:**

This project has undergone review and evaluation per the Supplemental Scoring Matrix. Further analysis of the project, and how the project will meet Tiered Evaluation Criteria, is provided by the applicant in the WSRA Application.

**Funding Summary/Matching Funds:**

The South Platte roundtable has approved a request for \$20,000 from their basin account, and recommended the approval of \$84,954 from the Statewide Account. The Open Water Foundation has committed \$30,000 in cash match.

	<u>Cash</u>
Private foundation cash match	\$30,000
WSRA South Platte Basin Account	\$20,000
WSRA Statewide Account	<u>\$84,954</u>
<b>Total</b>	<b>\$134,954</b>

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 will help promote the development of a common technical platform. In accordance with the revised WSRA Criteria and Guidelines, staff would like to highlight additional reporting and final deliverable requirements. The specific requirements are provided below.

**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 scope 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.

**Engineering:** All engineering work (as defined in the Engineers Practice Act (§12-25-102(10) C.R.S.)) performed under this grant shall be performed by or under the responsible charge of professional engineer licensed by the State of Colorado to practice Engineering.