

Shaun Parkinson Resource Planning and Operations (208) 388-2495 (208) 388-6495 (fax)

September 15, 2016

Frank Kugel
Upper Gunnison River Water Conservancy District
210 Spencer
Gunnison, CO 81230

RE: Deliverable for State of Colorado Purchase Order POGG1 PDAA 2017-334 for \$52,642, which is Gunnison Basin WSRF \$25,000, and CWCB Weather Modification Appropriation \$27,632.

Dear Frank:

In partnership with Upper Gunnison River WCD, Colorado Water Conservation Board, the Idaho Power Company, and the Colorado River Basin States the IPC was contracted to purchase one remote controlled ice nucleus generator. It was then deployed at Irwin Lake Campground in late August 2016 which is about seven miles west of the town of Crested Butte. This order included the purchase and installation of a new ice nucleus generator (RCNG14), training, and technical support for one full year. The delivery, installation and training are complete. Please consider this letter report as the final report for the project and invoice the CWCB for funding and pay the full amount to the Idaho Power Company. Please transfer request \$52,642 in funding from the CWCB and use the ORDER and this letter report as the final deliverable for this project using State P.O. 2017-334. Attached is a picture of the installed IPC RCNG14 generator at Irwin Lakes Lodge near Crested Butter,



Colorado in the Gunnison River Basin. This project comes with one year technical support so please feel free to call or email Brandal or I with any issues or concerns.



Remit Payment to:

Idaho Power Company Attn: Shaun Parkinson P.O. Box 70 Boise, ID 83707

Sincerely,

Shaun Parkinson

ORDER FOR



REMOTE CLOUD NUCLEATING GENERATOR V2014

| Company / | Organization (Buyer): UGRWCD | |
|--------------------|--|----------------------------|
| Address | 210 W Spencer Ave., Suite B | |
| City: | Gunnison, CO 81230 | |
| Phone | 970-641-6065 Fax | |
| Item/Produ | uct/Service | Oty Unit Price Total |
| | oud Nucleating Generator V2014 (RCNG14) | 1 \$35,000 \$35,000 |
| | ling Tower | 1 9.55,500 9.55,500 |
| Platform | ing rows | |
| Solution S | Ayslem | |
| | system for pressurization, incl. regulator | |
| _ | idge style solution tanks, quick connect for pressure and solution | |
| Valve Box | | |
| Flow cor | ntrol and meter orifice, post seeding purge system | |
| Burn Head | i (swivel) | |
| Swivel, i | rime heater | |
| Power and | Charging System | |
| Solar Pa | nels (2-90 watt), w/ voltage regulator, mounting frame, tower mounted batte | ery |
| box | | |
| Control Sy | estem | |
| On-board | d computer (PLC), bluetooth enabled for on-site operation with Android | |
| Wiring h | | |
| | logical package (temperature, humidity, barometric pressure) | |
| | for machine status (burn chamber temperature, solution flow rate, battery | |
| _ | atomizer and burner status) | |
| Propane Sy | | |
| - | r, plumbing from tank to valve box | |
| Manuals OWM (tr | aublachapting colon fill & fire appraisan etc.) including party list and | |
| Valve Box | combleshooting, setup, fill & fire, operation, etc.), including parts list and | |
| | nal service of valve box (Buyer to return valve box to Seller at Buyer's | |
| expense) | | |
| 0.1(/01/20) | | |
| Software | | \$0 |
| RCNG14 s | software (Niveum) to utilize cloud based VM and DB systems selected by | L |
| | ecount and subscription for cloud services are responsibility of Buyer. | |
| | of Support Services under the License from delivery until May 31, 201 | 16 |
| | | |
| Setup & Tr | | 1 \$6,882 \$6,882 |
| _ | entatives of Seller, training, | |
| _ | et up of (1) RCNG14 on-site, operation and maintenance for fill/fire, | |
| _ | d post season, software installation, and use *Note that training will | |
| occur upon | delivery | |
| | 6 | 65 (05) 65 (05) |
| - | Gunnison Colorado | 55,127 \$5,127 |
| Denivery of | f one RCNG14 unit per shipment | |
| Muintonana | e Kit - Minimal | 1 \$563 \$563 |
| | e, orifice, thermocouple, coil, spark plug | 1 \$563 \$563 |
| Spare nozza | e, ormee, mermocoupie, com, spark prog | |
| | | |
| Android tab | let (with software loaded, Gumdrop Case) | 1 \$300 \$300 |
| Pass-throug | gh of retail purchase by Seller | |
| | | |
| | Components | \$8,800 \$0 |
| Valve box a | and wire harness | |
| Options | | |
| • | or (RM Young, w/ mounting and wiring) | \$ 1.00 \$1,400 \$ 1,400 |
| | solution tanks (each) | \$ 2.00 \$1,250 \$ 2,500 |
| | · | |
| ndividual N | laintenance Items | |
| Android tab | elet (with software loaded, Gumdrop Case) (Pass-through) | \$300 \$ |
| Spare Nozz | le | \$308 \$ |
| Computer - | primary w/ housing | \$ 1 \$495 \$ 495 |
| | Wx-w/ housing | \$ 1 \$375 \$ 375 |
| Thermocoup | ple | 562 \$ - |
| Coil | | \$225 S - |
| Sparkplug | | \$3 S = |
| Orifice | | \$53 \$ |
| 0. 1. | The second secon | 1.00 |

Solution (per gallon)

\$75

IMPORTANT NOTE

As part of this Order, Seller will not be providing, and Buyer must procure separately:

Labor for service outside the terms of this sale

Propane - recommend 2 - 120 gallon per RCNG14 unit purchased under this Order

Nitrogen - 2 Q size bottles per RCNG14 unit purchased under this Order

Batteries - 2 Optima D31T Yellow Top per RCNG14 unit purchased under this Order

Solution to fill 2 of the Seller's 8 gallon tanks (with Seller's mix) per RCNG14 unit purchased under this Order

Suitable satellite modem per RCNG14 unit purchased under this Order

Account for satellite modem per RCNG14 unit purchased under this Order

Physical location for set-up of each RCNG14 unit purchased under this Order

Account and subscription for cloud services

The above items must be obtained by Buyer prior to delivery of the Products ordered under this Order

Email completed Order to: sparkinson@idahopower.com and bglenn@idahopower.com

Orders are subject in all respects to the attached Terms and Conditions for Sale of Products and Services. By signing this Order, Buyer agrees that the Terms and Conditions for Sale of Products and Services (and any other documents expressly incorporated therein) will govern the Order and the Products and Services included in the Order. Capitalized terms used in this Order but not defined in this Order have the meaning given to them in the attached Terms and Conditions for Sale of Products and Services.

Seller:

IDAHO POWER COMPANY

By Name: Shaun Parkinson

Title: Water Resources Leader
Date: 5/29/16

Buyer:

Upper Gunnison River Water Conservation District

By:
Name: Frank Kurel
Title: General Manager
Date:



STATE OF COLORADO Department of Natural Resources

| ORDER | | | | | · IMPORTANT · | | | | | | | |
|--|----------------|--------|------------|---|---|-------------------|-----------|--|--|--|--|--|
| Number: POGG1 PDAA 201700000334 | | | | | The order number and line number must appear on all | | | | | | | |
| Date: | 08/16/16 | | | invoices, packing slips, cartons and correspondence | | | | | | | | |
| Description: | | | | | BILL TO | | | | | | | |
| pdaa5000 Remote cloud seeder for Gunnison River | | | | | COLORADO WATER BOARD CONSERVATION | | | | | | | |
| Effective Date: Expiration Date: | | | | | 1313 SHERMAN STREET, ROOM 718 | | | | | | | |
| BUYER | | | | | DENVER, CO 80203 | | | | | | | |
| Buyer: | | _ | | | SHIP TO | | | | | | | |
| Email: | | | | | COLORADO WATER BOARD CONSERVATION | | | | | | | |
| VENDOR | | | | | 1313 SHERMAN STREET, ROOM 718 | | | | | | | |
| UPPER GUNNISON RIVER WATER | | | | | DENVER, CO 80203 | | | | | | | |
| 210 W SPENCER AVE | | | | | SHIPPING INSTRUCTIONS | | | | | | | |
| STE B | | | | | Delivery/Install Date: | | | | | | | |
| GUNNISON, CO 81230-2544 | | | | | F.O.B: | | | | | | | |
| Contact: . | | | | | VENDOR INSTRUCTION | NS: | | | | | | |
| | 706416065 | | | | | | | | | | | |
| | | 0.1 | 77077 | | TI 1: 0 | T . 10 . | MODOD | | | | | |
| Line Item | Commodity/Iter | n Code | UOM | QTY | Unit Cost | Total Cost | MSDS Req. | | | | | |
| 1 | G1000 | | | 0 | 0.00 | \$25,000.00 | | | | | | |
| Description: pdaa5000 Remote cloud seeder for Gunnison River | | | | | | | | | | | | |
| Service From | m: 08/16/16 | Servi | ce To: 06/ | 30/17 | | | | | | | | |
| Line Item | Commodity/Iter | n Code | UOM | QTY | Unit Cost | Total Cost | MSDS Req. | | | | | |
| 2 | G1000 | | | 0 | 0.00 | \$27,642.00 | | | | | | |
| Description: pdaa5000 Remote cloud seeder for Gunnison River | | | | | | | | | | | | |
| Service From: 08/16/16 Service To: 06/30/17 | | | | | | | | | | | | |
| TERMS AND CONDITIONS | | | | | | | | | | | | |
| https://www.colorado.gov/osc/purchase-order-terms-conditions | | | | | | | | | | | | |
| DOCUMENT TOTAL = \$52,642.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | |