

ORIGINAL

Request for Disbursement of Contributions  
Platte River Recovery Implementation Program  
General Fund

To: Nebraska Community Foundation

From: The Governance Committee through the Executive Director

Subject: Disbursement of Contributions, Cooperative Agreement No. R12-AG-60020,  
Technical and Administrative Support to the Governance Committee and Executive  
Director for the Platte River Recovery Implementation Program

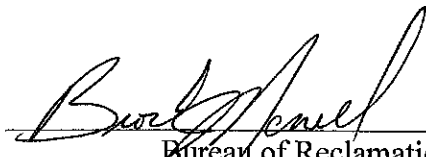
Request No.       #487       Date:       November 10, 2015      

Please disburse contributions held for the Platte River Recovery Implementation Program, **Platte River General Fund** in the amount(s) shown below to the indicated parties:

<u>Payee</u>	<u>Amount</u>
Headwaters Corporation, Invoice #176 for the following purpose(s)/reason(s):	\$176,361.01

1. As per Program Item Executive Director's Office, Task Item: ED-1 – Executive Director's Office, Professional Services for the period October 4 to October 31, 2015.

Approval(s)

  
\_\_\_\_\_  
Bureau of Reclamation

11/16/2015  
Date

# **Headwaters Corporation**

**Providing Services as Office of the Executive Director for**

**Platte River Recovery Implementation Program**

## **Summary of Significant Activity for the Period**

**October 4 to October 31, 2015**

### **Land Plan Implementation**

Land Plan management activities were focused on wrap-up acquisition/disposal items, repairs required as a result from summer high flows, and planning for 2016 and beyond land management activities. Specific activities include:

Focus of real estate acquisitions/disposal for this period was a continuation of several long-term activities:

- Discussions for excess property disposal included on-going discussions of these tracts
  - Broadfoot-Newark property including a land swap with NGPC for a parcel land-locked by the Elm Creek Complex is nearing completion, closing by mid-November..
- Search for palustrine wetland habitat tracts producing no real potential.
- Search for OCSW habitat sites producing limited potential.
- Significant effort continues on coordination with new neighbors at Pawnee Complex to develop easement and management agreements.

Focus of land management activities for this period was:

- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- Noxious weed control efforts completed for season on all habitat areas.
- Routine fall maintenance activities completed at all complexes, e.g. road and fence maintenance, well and pump maintenance, building and facility winterization.
- Bridge repair on Cottonwood Ranch from damages sustained during high flows on-going.
- Extensive efforts expended on development of O&M plans and budgets for all properties.
- Well rehabilitation and pipe installation at Morse Tract completed.

### **Water Plan Implementation**

The focus on Water activities during this period continued to be a split between activities related to Adaptive Management Plan activities (wet meadow hydrology study implementation) and regrouping on Water Action Plan Projects to deal with J2 cost issues and J2 downsizing requiring other alternatives to fill the resulting gap. Specific activities in each of these categories include:

AMP oriented efforts include:

- Wet Meadow peer review comments received, responses prepared for working group, WAC, and TAC review.
- Monitoring activities continuing for wet meadows at Shoemaker Island and Fort Kearney Complexes. Replacement of stage gage equipment from high flow event damage completed.

Water Action Plan oriented efforts include:

- Development and posting of hydrologic conditions.
- On-going discussions with surface water right holders interested in selling water yields to Program. Discussions between NPPD, DNR, and CPNRD with the Program concerning such water transfers occurring for Dawson County Canal water. Emphasis on price negotiations and well depletions is focus currently.
- CNPPID short term water lease market/auction agreement in place, solicitation underway.
- Scoring analysis for CPNRD leased water continues in coordination with NRD staff.
- Evaluation of enhanced recharge recovery project from Phelps Canal recharge using wells under investigation. Monitoring wells installed on Cook Property associated with recharge capture effort. Application for recovery well in to TriBasin submitted but not yet granted pending NDNR Review..
- Evaluation of yields and costs associated with inclusion of Elwood recharge in lease arrangements with CNPPID continues. Excess flows captured and pumped into Elwood for Program.
- Coordination with NDNR and CPNRD for development of a Water Auction for ground water leasing on-going.
- Discussions continuing with CPNRD for recharge pit development on Cozad Canal, possibly Orchard-Alfalfa and Thirty Mile as well.
- Continuing effort for COHYST GUI coordination and STELLA documentation.
- Significant staff time expended on broad-scale recharge pre-feasibility analyses.
- Attendance and participation in WAC Meeting in on October 20 in Ogallala, NE.

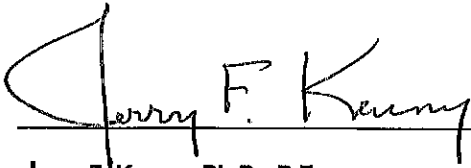
### **Adaptive Management Plan Implementation**

Efforts during this period for AMP activities were focused on WC and T&P data analysis and Tern and Plover monitoring efforts. Specific activities include:

- Significant effort expended in preparation, participation, and follow-up for AMP Reporting session October 13-15 in Denver, CO.
- Coordination and oversight of annual whooping crane monitoring data compilation and analysis.
- Analysis of T&P breeding pair and Whooping Crane site selection data in intensive phase. Significant staff time being dedicated to this activity. Publication prepared and sent to TAC for review.
- Width analysis underway linking physical features to habitat selection.
- Oversight of website and database management system development and maintenance activities.
- Efforts for moving forward with Effects Analysis in the context of a Structured Decision Making Process in lieu of Target Flow analysis on-going. Significant staff time expended in coordination with TAC, GC, and Special Advisor for initiation of process. Channel width analysis progressing to compare field survey data to June and November areal data, ultimately linking it to hydrology to seek better cause and effect relationships.
- Design of wetlands at DeBore Tract completed with Plans and Specifications in hand. Request for Bids advertised and contractor selected.
- Tern and plover monitoring completed, some staff time in oversight of contractors as well as performing final monitoring after USGS crews left, but birds remained.
- Fall Whooping Crane monitoring efforts underway, requiring oversight and decoy placement by staff
- Coordination and participation in TAC meeting via conference call on October 26<sup>th</sup>.

### **Outreach and Operations**

- Routine daily operations associated with management and support of EDO staff, acquisition of supplies and equipment, oversight of consultant and contractor contracts and payment, maintenance of property files, coordination of meeting logistics, and general administration of Program.
- Efforts initiated on all fronts to develop Draft Budget and Work Plan for 2016.
- Participation in J2 meeting with CNPPID and RJH on 19 in Kearney, NE.
- Attendance and participation in FC meeting October 22 via conference call..
- Presentation at Western States Water Conference in Salt Lake City, UT on October 28<sup>th</sup> and 29<sup>th</sup>.



**Jerry F. Kenny, Ph.D., P.E.**

11/10/15

**Date**

## HEADWATERS CORPORATION

4111 4th Avenue Suite 6

Kearney, NE 68845

**INVOICE** To: Nebraska Community Foundation

Number 176

Attention: Diane Wilson

3833 South 14th Street, PO Box 83107

Date: 11/10/2015

Lincoln, NE 68501-3107

Period Covered: October 4, 2015 to October 31, 2015

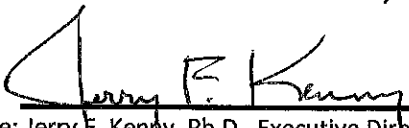
**Professional Services:**

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	152.0	\$ 129.60	\$ 19,699.20
Bridget Barron	Communications	140.0	\$ 79.98	\$ 11,197.20
Chad Smith	Adaptive Management	160.0	\$ 98.31	\$ 15,729.60
Bruce Sackett	Land Specialist	163.5	\$ 78.86	\$ 12,893.61
Jason Farnsworth	Natural Resources	167.0	\$ 87.87	\$ 14,674.29
Justin Brei	BioSystems Engineer	152.0	\$ 49.33	\$ 7,498.16
Julie Liakos	Admin. Ass't	123.0	\$ 31.09	\$ 3,824.07
Tim Tunnell	Land Manager	167.0	\$ 52.71	\$ 8,802.57
Dave Zorn	Wild Life Biologist	174.0	\$ 31.43	\$ 5,468.82
Dave Baasch	Ecologist	138.0	\$ 58.30	\$ 8,045.40
Scott Griebing	Water Resources Engineer	151.0	\$ 57.54	\$ 8,688.54
Staci Cahis	Wild Life Biologist	114.5	\$ 28.75	\$ 3,291.88
Sira Sartori	Hydrologist	64.0	\$ 56.56	\$ 3,619.84
Kevin Werbylo	Water Resources Engineer	98.0	\$ 46.78	\$ 4,584.44
Seth Turner	Senior Water Resources Eng	109.5	\$ 78.26	\$ 8,569.47
Darren Beck	Director of Water Resources	100.5	\$ 63.20	\$ 6,351.60
Kaley Keldsen	Intern	41.0	\$ 19.35	\$ 793.35
Kari Mohlman	Intern	74.0	\$ 19.35	\$ 1,431.90
Patrick Farrell	Ecological Statistician	161.5	\$ 41.79	\$ 6,749.09
<b>Total Labor:</b>		2450.5		\$ 151,913.03

**Reimbursable Expenses:**

Travel:	\$11,406.75
Meetings:	
Supplies:	\$89.98
Space:	\$7,790.00
Utilities:	\$2,268.62
Equipment:	\$376.65
Shipping:	\$148.27
Services:	\$2,115.76
Professional/Civic:	\$251.95
<b>Total Reimbursable Expenses</b>	<b>\$24,447.98</b>
<b>Total This Invoice</b>	<b>\$176,361.01</b>

**Note:** See attached detail. Further records, including receipts, as appropriate, are available in our office.

  
 Signature: Jerry F. Kenny, Ph.D., Executive Director

Date: 11/10/15

HEADWATERS CORPORATION  
4111 4th Avenue Suite 6  
Kearney, Nebraska 68845  
Platte River Recovery Implementation Program  
Work Plan Item: ED-1, Program Executive Director Office  
Period Covered: October 4, 2015 to October 31, 2015

Professional Services Detail:				
NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	October 4, 2015 to October 17, 2015	72.0	129.60	9,331.20
	October 18, 2015 to October 31, 2015	80.0	129.60	10,368.00
			129.60	0.00
Month Subtotal:		152.0		19,699.20
Bridget Barron	October 4, 2015 to October 17, 2015	72.0	79.98	5,758.56
	October 18, 2015 to October 31, 2015	68.0	79.98	5,438.64
			79.98	0.00
Month Subtotal:		140.0		11,197.20
Chad Smith	October 4, 2015 to October 17, 2015	80.0	98.31	7,864.80
	October 18, 2015 to October 31, 2015	80.0	98.31	7,864.80
			98.31	0.00
Month Subtotal:		160.0		15,729.60
Bruce Sackett	October 4, 2015 to October 17, 2015	80.0	78.86	6,308.80
	October 18, 2015 to October 31, 2015	83.5	78.86	6,584.81
			78.86	0.00
Month Subtotal:		163.5		12,893.61
Jason Farnsworth	October 4, 2015 to October 17, 2015	84.0	87.87	7,381.08
	October 18, 2015 to October 31, 2015	83.0	87.87	7,293.21
			87.87	0.00
Month Subtotal:		167.0		14,674.29
Justin Brei	October 4, 2015 to October 17, 2015	80.0	49.33	3,946.40
	October 18, 2015 to October 31, 2015	72.0	49.33	3,551.76
			49.33	0.00
Month Subtotal:		152.0		7,498.16
Julie Liakos	October 4, 2015 to October 17, 2015	64.0	31.09	1,989.76
	October 18, 2015 to October 31, 2015	59.0	31.09	1,834.31
			31.09	0.00
Month Subtotal:		123.0		3,824.07
Tim Tunnell	October 4, 2015 to October 17, 2015	83.0	52.71	4,374.93
	October 18, 2015 to October 31, 2015	84.0	52.71	4,427.64
			52.71	0.00
Month Subtotal:		167.0		8,802.57
Dave Zorn	October 4, 2015 to October 17, 2015	84.0	31.43	2,640.12
	October 18, 2015 to October 31, 2015	90.0	31.43	2,828.70
			31.43	0.00
Month Subtotal:		174.0		5,468.82
Dave Baasch	October 4, 2015 to October 17, 2015	92.0	58.30	5,363.60
	October 18, 2015 to October 31, 2015	46.0	58.30	2,681.80
			58.30	0.00
Month Subtotal:		138.0		8,045.40
Scott Griebiling	October 4, 2015 to October 17, 2015	62.0	57.54	3,567.48
	October 18, 2015 to October 31, 2015	89.0	57.54	5,121.06
			57.54	0.00
Month Subtotal:		151.0		8,688.54
Staci Cahis	October 4, 2015 to October 17, 2015	53.5	28.75	1,538.13
	October 18, 2015 to October 31, 2015	61.0	28.75	1,753.75
			28.75	0.00
Month Subtotal:		114.5		3,291.88
Sira Sartori	October 4, 2015 to October 17, 2015	60.0	56.56	3,393.60
	October 18, 2015 to October 31, 2015	4.0	56.56	226.24
			56.56	0.00
Month Subtotal:		64.0		3,619.84
Kevin Werbylo	October 4, 2015 to October 17, 2015	24.0	46.78	1,122.72
	October 18, 2015 to October 31, 2015	74.0	46.78	3,461.72
			46.78	0.00
Month Subtotal:		98.0		4,584.44
Seth Turner	October 4, 2015 to October 17, 2015	72.0	78.26	5,634.72
	October 18, 2015 to October 31, 2015	37.5	78.26	2,934.75
			78.26	0.00
Month Subtotal:		109.5		8,569.47
Darren Beck	October 4, 2015 to October 17, 2015	53.0	63.20	3,349.60
	October 18, 2015 to October 31, 2015	47.5	63.20	3,002.00
			63.20	0.00
Month Subtotal:		100.5		6,351.60
Kaley Keldsen	October 4, 2015 to October 17, 2015	41.0	19.35	793.35
	October 18, 2015 to October 31, 2015	0.0	19.35	0.00
			19.35	0.00
Month Subtotal:		41.0		793.35
Kari Mohlman	October 4, 2015 to October 17, 2015	34.0	19.35	657.90
	October 18, 2015 to October 31, 2015	40.0	19.35	774.00
Month Subtotal:		74.0		1,431.90
Patrick Farrell	October 4, 2015 to October 17, 2015	80.5	41.79	3,364.10
	October 18, 2015 to October 31, 2015	81.0	41.79	3,384.99
			41.79	0.00
Month Subtotal:		161.5		6,749.09
		2450.5		151,913.03

ORIGINAL

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Platte River Recovery Implementation Program  
General Fund

To: Nebraska Community Foundation

From: The Governance Committee through the Executive Director

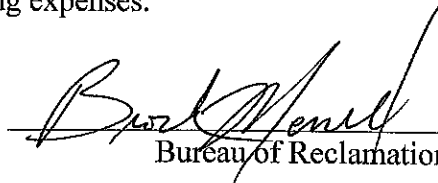
Subject: Disbursement of Contributions, Cooperative Agreement No. R12-AC-60020,  
Technical and Administrative Support to the Governance Committee and Executive  
Director for the Platte River Recovery Implementation Program

Request No.           #488           Date:           November 10, 2015          

Please disburse contributions held for the Platte River Recovery Implementation Program, **Platte River General Fund** in the amount(s) shown below to the indicated parties:

<u>Payee</u>	<u>Amount</u>
1. Headwaters Corporation, Invoice #177	\$22,542.33
1. Expenses incurred by Headwaters Corporation for the month of September 2015 associated with a variety of Program Tasks outside of the Executive Director's Staff Task line item (ED-1). These expenses are documented by task in the accompanying invoice, and relate primarily to public outreach, telephone conference charges for committee, advisory committee, or work group calls; telephone charges for monitoring and gaging stations; monitoring equipment expenses; monthly equipment usage fee; utility and maintenance expenses associated with Program lands; and ISAC meeting expenses.	

Approval(s)

  
Bureau of Reclamation

11/16/2015  
Date

## HEADWATERS CORPORATION

4111 4th Avenue

Suite 6

Kearney, Nebraska 68845

Bill To:

Nebraska Community Foundation

Attention: Diane Wilson

P.O. Box 83107

Lincoln, NE 68501-3107

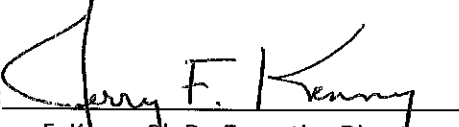
Date 11/10/15

Invoice: 177

Program Task	Line Item	Description	Amount
Executive Director's Office	ED-3	Public Outreach	\$ 1,825.29
Program Advisory Committees	WAC-1	Telephone & Meeting Expenses	\$ 158.62
Land Plan Implementation	LP-4	Utilities & maintenance expenses of Program Lands	\$ 640.33
AMP Implementation Activities	PD-18	AMP related equipment	\$ 6,250.00
Intergrated Monitoring & Research Plan Activities	H-2	Stream Gaging Project	\$ 42.33
	WC-6	Telephone & Meeting Expenses	\$ 50.53
AMP Independent Science Review	ISAC-1	Telephone & Meeting Expenses	\$ 194.26
	PD-11	Meeting Expenses	\$ 13,380.97
	Total		\$ 22,542.33

Note: Further records, including receipts, as appropriate are available in our office.

Signature:

  
Jerry F. Kenny Ph.D., Executive Director

Date:

11/10/15